

DISTRICT



**NATIONAL UNION OF HOSPITAL AND HEALTH CARE EMPLOYEES
AFSCME AFL-CIO**

1349 LOCUST STREET • PHILADELPHIA, PENNSYLVANIA 19107-6488 • 215-735-4300 • FAX 215-735-9878

HENRY NICHOLAS
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Executive Vice-President

MARGUERITE MORRISON
Secretary-Treasurer

Vice Presidents

GAYNOLLYN JOHNSON • MICHELE MILLS-MCDONOUGH

January 27, 2003

Andrew J. Dodson
Senior Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street NW
Washington, DC 20463

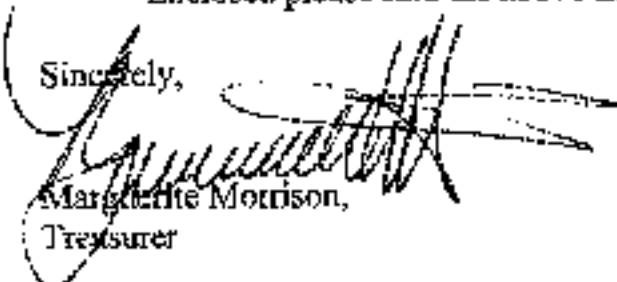
RECEIVED
FEDERAL
ELECTION COMMISSION
2003 JAN -2 A 11:39

RE: January 31 Year-End Report (11/26/02-12/31/02)

Dear Mr. Dodson:

Enclosed please find the above-mentioned report.

Sincerely,


Marguerite Morrison,
Treasurer

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

RECEIVED FEDERAL MAIL OPERATIONS CENTER 2003 FEB -2 A 11:39 Office Use Only

1. NAME OF COMMITTEE (in full) USE FEC MAILING LABEL OR TYPE OR PRINT Example: If typing, type over the lines

DISTRICT 1 1990 NAT'L UNION OF HOSPITAL AND HEALTH CARE EMPLOYEES POLITICAL ACTION FUND

ADDRESS (number and street) 1319 LOCUST ST PHILADELPHIA PA 19107

2. FEC IDENTIFICATION NUMBER 00024066 CITY STATE ZIP CODE

3. IS THIS REPORT NEW OR AMENDED (A) (N) (A) (N) 4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE) July 31 Mid-Year Report (Non-election Year Only) (MY) Termination Report (TER) (b) Monthly Report Due On: Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only) Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) (c) 12-Day PRE-Election Report for the Election on: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S) (d) 30-Day POST-Election Report for the Election on: General (30G) Runoff (30R) Special (30S)

5. Covering Period 11/26/2002 through 12/31/2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer MARGUERITE MORRISON

Signature of Treasurer [Handwritten Signature] Date 01/27/2003

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/01)

Page 2

Write or Type Committee Name

DISTRICT 11990 POL ACTION FUND

Report Covering the Period:

From:

11:26:2002

To:

12:31:2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <u>2002</u>		<u>5,159.59</u>
(b) Cash on Hand at Beginning of Reporting Period	<u>1,588.26</u>	
(c) Total Receipts (from Line 1B)	<u>1,731.00</u>	<u>3,287.99</u>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	<u>1,7619.26</u>	<u>38,037.58</u>
7. Total Disbursements (from Line 3D)	<u>-0-</u>	<u>204,022</u>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<u>1,7619.26</u>	<u>17,019.58</u>
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	<u>-0-</u>	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	<u>16,166.00</u>	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 1/01)

Page 3

Write or Type Contributor Name

DISTRICT 1199C, NUHHCE, Pol. Action Fund

Report Covering the Period:

From:

11/26/2002

To:

12/31/2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	-0-	
(ii) Unitemized	1,731.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)	1,731.00	32,877.99
(b) Political Party Committees	-0-	-0-
(c) Other Political Committees (such as PACs)	-0-	-0-
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 4)	1,731.00	32,877.99
12. Transfers From Affiliated/Other Party Committees	-0-	-0-
13. All Loans Received	-0-	-0-
14. Loan Repayments Received	-0-	-0-
15. Credits To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 32, page 4)	-0-	-0-
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-	-0-
17. Other Federal Receipts (Dividends, Interest, etc.)	-0-	-0-
18. Transfers from Nonfederal Account for Joint Activity	-0-	-0-
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18)	1,731.00	32,877.99
20. Total Federal Receipts (subtract Line 18 from Line 19)	1,731.00	32,877.99

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	-0-	-0-
(ii) Non-Federal Share	-0-	-0-
(b) Other Federal Operating Expenditures	-0-	-0-
(c) Total Operating Expenditures (add 21(a)(i), (ii), and (b))	-0-	-0-
22. Transfers to Affiliated/Other Party Committees	-0-	-0-
23. Contributions to Federal Candidates/Committees and Other Political Committees	-0-	1,219,509
24. Independent Expenditures (use Schedule E)	-0-	-0-
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F)	-0-	-0-
26. Loan Repayments Made	-0-	-0-
27. Loans Made	-0-	-0-
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	-0-	-0-
(b) Political Party Committees	-0-	-0-
(c) Other Political Committees (such as PACs)	-0-	-0-
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	-0-	-0-
29. Other Disbursements	-0-	8,223.14
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)	-0-	20,418.23
31. Total Federal Disbursements (subtract Line 21(a)(i) from Line 30)	-0-	-0-
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)	1,731.00	32,877.99
33. Total Contribution Refunds (from Line 28(d))	-0-	-0-
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	1,731.00	32,877.99
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	-0-	-0-
36. Offsets to Operating Expenditures (from Line 15, page 3)	-0-	-0-
37. Net Operating Expenditures (subtract Line 36 from Line 35)	-0-	-0-

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each remembered line)

PAGE OF
FOR LINE NUMBER:
(check only one) 8 9 10

NAME OF COMMITTEE (In Full)
DISTRICT 11990 NUHCE, Political Action Fund

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor District 11990 Pol. Action Fund		Nature of Debt (Purpose): Contribution was deposited in the wrong account - non-federal contribution into federal account. Monies were disbursed so they were not available to deposit into non-federal account.	
Mailing Address 1319 Locust St.			
City Philadelphia, PA	State PA		Zip Code 19107
Outstanding Balance Beginning This Period 0.00			Outstanding Balance at Close of This Period 0.00
Amount Incurred This Period 0.00	Payment This Period 0.00		

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor		Nature of Debt (Purpose):	
Mailing Address			
City	State		Zip Code
Outstanding Balance Beginning This Period			Outstanding Balance at Close of This Period
Amount Incurred This Period	Payment This Period		

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor		Nature of Debt (Purpose):	
Mailing Address			
City	State		Zip Code
Outstanding Balance Beginning This Period			Outstanding Balance at Close of This Period
Amount Incurred This Period	Payment This Period		

1) SUBTOTALS This Period This Page (optional)	
2) TOTALS This Period (last page this line number only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/>	Hand Delivered	Date of Receipt
<input checked="" type="checkbox"/>	First Class Mail	POSTMARKED 1-27-03
<input type="checkbox"/>	Registered/Certified Mail	POSTMARKED (R/C)
<input type="checkbox"/>	No Postmark	
<input type="checkbox"/>	Postmark Illegible	
<input type="checkbox"/>	Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/>	Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/>	Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/>	Electronic Filing	
<i>Amw</i> PREPARER		2-2-03 DATE PREPARED