

DISTRICT



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FEDERAL ELECTION
COMMISSION MAIL ROOM

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

2000 FEB 28 1:34

1319 LOCUST STREET • PHILADELPHIA, PENNSYLVANIA 19107-5498 • 215-735-1300 • FAX 215-735-9878

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MARGUERITE MORRISON
Secretary-Treasurer

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RICHARD DILLUCIA • GWENDOLYN JOHNSON • MICHELE MILLS • EMMA WOODS

February 15, 2000

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

RE: Mid-Year Report (1/1/99-6/30/99) and Year-End Report (7/1/99-12/31/99)

Dear Mr. Dodson:

Per our conversation of this date, I am sending you revised reports. I really appreciated the call, as I was currently working on the reports and would have sent incorrect information to you based on my understanding.

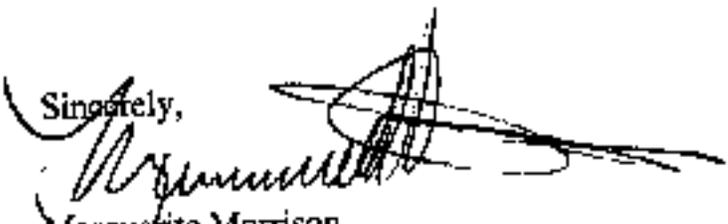
I have enclosed a new detailed summary page for the Mid-Year Report, with line 29 completed. That is the only change that was made to that report. The Year-End Report has a new cover page that shows the \$66,666.00 as a debt listed on line 10. I have also included Schedule D that shows that the debt is from the District 1199C Political Action Fund (federal account). I also wrote a brief description. I hope that it is correct.

The separate non-federal PAC account has been set up. The \$66,666.00 that was deposited in the federal account will be carried as a debt to that account and monies from the federal account will be deposited to pay off that debt over time.

United We Care

I am now less confused as to how to complete the federal and non-federal reports. I expect that our federal reporting will significantly decrease as most of our contributions are for non-federal political expenditures. I really appreciate your assistance in this matter. Thank you.

Sincerely,



Marguerite Morrison,
Treasurer

cc: John D. Gibson, Assistant Staff Director

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

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USE FEC MAILING LABEL
OR
TYPE OR PRINT

| | |
|--|---|
| 1. NAME OF COMMITTEE (in full) District 1990 Political Action Fund | |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1319 Locust St. | 2. FEC IDENTIFICATION NUMBER C00034066 |
| CITY, STATE and ZIP CODE Philadelphia, PA 19107 | 3. <input type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M) |

4. TYPE OF REPORT

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Termination Report
- Monthly Report Due On:
 February 20 June 20 October 20
 March 20 July 20 November 20
 April 20 August 20 December 20
 May 20 September 20 January 31
- Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____
- Thirtieth day report following the General Election on _____
in the State of _____
- (b) Is this Report an Amendment? YES NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------|---|
| 5. Covering Period <u>7/1/99</u> through <u>12/31/99</u> | | |
| 6. (a) Cash on Hand January 1, 19 <u>99</u> | | \$ 4851.63 |
| (b) Cash on Hand at Beginning of Reporting Period | \$ 1707.63 | |
| (c) Total Receipts (from Line 19) | \$ 9048.00 | \$ 83955.00 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | \$ 10750.63 | \$ 88836.63 |
| 7. Total Disbursements (from Line 30) | \$ 8954.00 | \$ 87040.00 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | \$ 1796.63 | \$ 1796.63 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | \$ | For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420 |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | \$ 66666.00 | |

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 MARRISON

Signature of Treasurer
[Handwritten Signature]

Date
15 Feb. 2000

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

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

| Name of Committee (in Full) | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|--|---|-----------------------------|---------------------|---|
| ACTION FUND DISTRICT 1199C POLITICAL A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor DISTRICT 1199C POLITICAL ACTION FUND 1319 LOCUST STREET PHILADELPHIA, PA 19107 | 66666.00 | - 0 - | - 0 - | 66666.00 |
| Nature of Debt (Purpose): Contribution deposited in wrong account. | | | | |
| B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Non-Federal Contribution put into federal account. Monies were disbursed, so funds are not available to deposit into non-Federal account. | | | | |
| Nature of Debt (Purpose): | | | | |
| C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | 66666.00 |
| 2) TOTALS This Period (last page in this line 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) | | | | 66666.00 |

