

DISTRICT



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

1319 LOCUST STREET • PHILADELPHIA, PENNSYLVANIA 19107-5498 • 215-755-1300 • FAX 215-785-9878

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MARGUERITE MORRISON
Secretary-Treasurer

July 13, 2004

Brandy Phillips
Senior Reports Analyst
Reports Analysis Division
Federal Election Commission
999 F Street NW
Washington, DC 20463

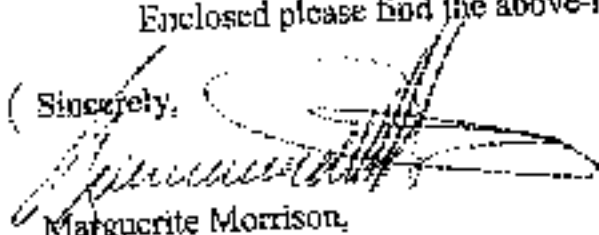
RECEIVED
FEDERAL
OPERATIONS CENTER
JUL 19 A 9 41

RE: Quarterly Report (04/01/2004-6/30/-2004) for #C00034066

Dear Ms. Phillips:

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 FEC MAIL OPERATIONS CENTER 2004 JUN 19 A 9 41 Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: if typing, type over the lines. DISTRICT 11 1992 NAT'L UNION OF HOSPITAL AND HEALTH CARE EMPLOYEES

ADDRESS (number and street) 11319 LOCUST STREET PHILADELPHIA PA 19107

Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE

00034066

3. IS THIS REPORT NEW OR AMENDED

4. TYPE OF REPORT (Choose One)

Table with columns for report types: (a) Quarterly Reports (Q1-Q3, YE), (b) Monthly Report Due On (Feb 20, Mar 20, Apr 20, May 20, Jun 20, Jul 20, Aug 20, Sep 20, Oct 20, Nov 20, Dec 20), (c) 12-Day PRE-Election Report for the (Primary, Convention, General, Special), (d) 30-Day POST-Election Report for the (General, Runoff, Special).

- 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)

5. Covering Period 04/01/2004 through 06/30/2004

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 07/13/2004

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 **SX** (Rev. 02/2003)

Write or Type Committee Name

DISTRICT 11990, NUHUCE, POLITICAL ACTION FUND

Report Covering the Period: From: 04 01 2004 To: 06 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <u>3004</u>		4,096.14
(b) Cash on Hand at Beginning of Reporting Period	2,534.16	
(c) Total Receipts (from Line 19)	4,927.08	8,144.38
(d) Subtotal (and Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	5,890.52	12,240.52
7. Total Disbursements (from Line 31)	5,200.00	11,550.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	690.52	690.52
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	-0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	1,666.00	

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 (Rev. 02/2003)

Write or Type Committee Name

DISTRICT 11990 NUHUCE POLITICAL ACTION FUND

Report Covering the Period:

From:

12/01/2004

To:

12/30/2004

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)
- (ii) Unitemized
- (iii) TOTAL (add Lines 11(a)(i) and (ii)

4937.08
4937.08

4937.08

- (b) Political Party Committees
- (c) Other Political Committees (such as PACs)
- (d) Total Contributions (add Lines 11(a)(i), (b), and (c)) (Carry Totals to Line 33, page 5)

0
0
4937.08

0
0
4937.08

12. Transfers From Affiliated/Other Party Committees

0

0

13. All Loans Received

0

0

14. Loan Repayments Received

0

0

15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)

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 Non-Federal and Levin Funds (a) Non-Federal Account (from Schedule H3)

0

0

(b) Levin Funds (from Schedule H5)

0

0

(c) Total Transfers (add 18(a) and 18(b))

0

0

19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))

4937.08

4937.08

20. Total Federal Receipts (subtract Line 18(c) from Line 19)

4937.08

4937.08

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated 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), (a)(ii), and (b))	0-	0-
22. Transfers to Affiliated/Other Party Committees	0-	0-
23. Contributions to Federal Candidates/Committees and Other Political Committees	5,200.00	11,200.00
24. Independent Expenditures (use Schedule E)	0-	0-
25. Coordinated Party Expenditures (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-	2,500.00
30. Federal Election Activity (2 U.S.C. §451(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0-	0-
(ii) "Levin" Share	0-	0-
(b) Federal Election Activity Paid Entirely With Federal Funds	0-	0-
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0-	0-
31. Total Disbursements (add Lines 21(c), 22, 24, 25, 26, 27, 28(d), 29 and 30(c))	5,200.00	11,550.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	0-	0-

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2008)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(c), page 3)	0	0
34. Total Contribution Refunds (from Line 25(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0	0
36. Total Federal Operating Expenditures (add Line 21(a)(1) and Line 21(b))	0	0
37. Offsets to Operating Expenditures (from Line 15, page 3)	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0	0

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)					
	<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 20e	<input checked="" type="checkbox"/> 23 20b	<input type="checkbox"/> 24 20c	<input type="checkbox"/> 25 23	<input type="checkbox"/> 26 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
DISTRICT 11990 POLITICAL ACTION FUND

A. Full Name (Last, First, Middle Initial) **AFSCME PEOPLE** Date of Disbursement **04/07/2004**

Mailing Address **1625 L STREET NW**

City **WASHINGTON, DC** State **DC** Zip Code **20036**

Purpose of Disbursement **Contribution** Amount of Each Disbursement this Period **2000.00**

Candidate Name _____ Category/Type **Q O S**

Office Sought: House Senate President Disbursement For: Primary General Other (specify) **Exchange - Telephone for candidates**

State: _____ District: _____

B. Full Name (Last, First, Middle Initial) **DISTRICT 11990 POLITICAL ACTION FUND** Date of Disbursement **04/07/2004**

Mailing Address **1217 Locust Street**

City **Philadelphia, PA** State **PA** Zip Code **19107**

Purpose of Disbursement **Contribution to inc. federal account** Amount of Each Disbursement this Period **5000.00**

Candidate Name _____ Category/Type **Q O S**

Office Sought: House Senate President Disbursement For: Primary General Other (specify) **▼**

State: _____ District: _____

C. Full Name (Last, First, Middle Initial) _____ Date of Disbursement _____

Mailing Address _____

City _____ State _____ Zip Code _____

Purpose of Disbursement _____ Amount of Each Disbursement this Period _____

Candidate Name _____ Category/Type _____

Office Sought: House Senate President Disbursement For: Primary General Other (specify) **▼**

State: _____ District: _____

SUBTOTAL of Disbursements This Page (optional) **5000.00**

TOTAL This Period (last page this line number only) **5000.00**

**SCHEDULE D (FEC Form 3X)
DEBTS AND OBLIGATIONS**

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

PAGE 14 OF 17
FOR LINE NUMBER: (check only one)
19
20

Excluding Loans

NAME OF COMMITTEE (in Full)

DISTRICT 11990 POLITICAL ACTION FUND

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

DISTRICT 11990 POLITICAL ACTION FUND

Mailing Address

1310 LOCUST STREET

City State

PHILADELPHIA PA

Zip Code

19107

Nature of Debt (Purpose):

Contributions deposited into wrong account. Money were disbursed and are not available to deposit into the non-federal account.

Outstanding Balance Beginning This Period

66,666.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

66,666.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

DISTRICT 11990 POLITICAL ACTION FUND

Mailing Address

1310 Locust Street

City State

Philadelphia PA

Zip Code

19107

Nature of Debt (Purpose):

Contributions deposited in error. Money were disbursed and are not available to return or deposit into non-federal account.

Outstanding Balance Beginning This Period

50,000.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

50,000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Mailing Address

City

State

Zip Code

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)

116,666.00

2) TOTALS This Period (last page this line number only)

116,666.00

3) TOTAL OUTSTANDING LOANS from Schedule D (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 FEC added this page to the end of this filing to indicate how it was received.

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<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Overnight Delivery Service (Specify):	Shipping Date
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked

for
PREPARER

7-19-04
DATE PREPARED