

# MIDWIVES PAC

RECEIVED  
FEC MAIL ROOM

2000 SEP 25 A 11:05

Federal Elections Commission  
999 E. Street, NW  
Washington, DC 20463

#C 00358812

September 20, 2000

To whom it may concern:

The enclosed is the information you need for clarification of our first filing. Please note, to date all monies collected from members have been used for upstart costs. A list of those expenses for this past reporting period has been itemized on the requisition order form.

Also, enclosed is the agreement between the American College of Nurse-Midwives and the Midwives - PAC authorizing a line of credit up to \$20,000 which the PAC agrees to repay at least \$5,000 back to the American College of Nurse-Midwives.

If you have any questions, I can be reached at (202) 728-9860.

Sincerely,

*Karen S. Fennell*

Karen S. Fennell, RN; MS  
Senior Policy Analyst

Encl.



# AMERICAN COLLEGE OF NURSE-MIDWIVES

June 14, 2000

Ms. Lynne Himmelreich, President  
Midwives-PAC  
Washington, D.C.

Dear Ms. Himmelreich:

## Re: \$20,000 Line of Credit to Midwives-PAC

As approved by the ACNM Board of Directors, I am authorizing a line of credit up to \$20,000.00 to pay for the expenses which Midwives-PAC might incur this year. I am asking the ACNM Finance Department to keep track of these expenses so that PAC can reimburse ACNM when it is able to. It is expected that PAC will repay ACNM at least \$5,000 a year, until whatever is expended on behalf of PAC is paid in full. If you agree with this, please sign this document and return a copy for our records. Thank you.

Sincerely,

Deanne Williams, Executive Director  
American College of Nurse-Midwives

Accepted: Lynne Himmelreich  
President, Midwives-PAC

6/20/00  
Date

cc Ronald R. Ninala, Director of Finance & Adm., ACNM

# REQUISITION ORDER

**Ordered by:** Maria Nazareth  
**Department(s):** F&A  
**Request date:** September 20, 2000  
**Date required:** Before month end

**Vendor:** Invoice to: MIDWIVES-PAC  
**Address:** Same as ACNM  
**Contact:** Karen Fennell  
**Phone #:** \_\_\_\_\_  
**Fax #:** \_\_\_\_\_  
**P O #:** \_\_\_\_\_

**Check one:**  P.O. needed  
 Check needed  
 Invoice

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	ACCOUNT #
6/15/00	Banana Banner - PAC AM Signs	1	160.00	160.00	50600-049
6/16/00	Vocus - 50% PAC Software	1	4,750.00	4,750.00	53800-049
6/15/00	Feldsman, et al - (Legal)	1	4,481.25	4,481.25	55000-049
4/28/00	H Chaney - PAC P.O. Box	1	29.00	29.00	57201-049
5/18/00	<del>Office Printing</del> Garten Printing - Donation form	1	407.19	407.19	57400-049
6/30/00	Misc. Office Supplies for PAC	1	410.30	410.30	58402-049
5/19/00	Vialog Access - PAC Conference Call	1	206.72	206.72	59200-049
4/28/00	K. Fennell - Travel	1	8.50	8.50	59800-049
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	

Notes: Maria, Please credit the codes above on R/IS and debit account #13129 "Due from PAC"

<b>Sub Total</b>	10,452.96
<b>Tax</b>	
<b>Shipping</b>	
<b>TOTAL</b>	\$ 10,452.96

Director Signature: Maria Nazareth

Executive Signature: \_\_\_\_\_ (Amounts > \$1,000.00)

