

DISTRICT



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

1318 LOCUST STREET • PHILADELPHIA, PENNSYLVANIA 19107-5496 • 215-735-1300 • FAX 215-735-8878

HENRY NICHOLAS
 President

MARGUERITE MORRISON
 Secretary-Treasurer

DEANNA FORD
 Executive Vice-President

PETER GOUJO
 Acting Executive Vice-President

Vice Presidents

GWENDOLYN JOHNSON • MICHELE WELLS-McGILLICUDDH

January 8, 2004

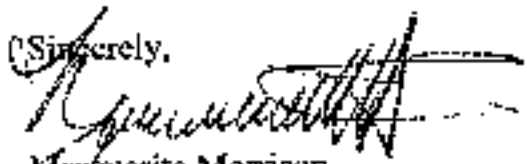
Thomas F. Maxwell
 Reports Analyst
 Reports Analysis Division
 Federal Election Commission
 999 E. Street NW
 Washington, DC 20463

FEC Identification Number: C00034066
 RE: January 31 Year-end Report (7/1/03 - 12/31/03)

Dear Mr. Dodson:

Enclosed please find the above-mentioned report. We have exceeded the \$50,000 threshold of paper filing, but I noticed that there is an exemption for certain states including Pennsylvania. Please advise what I need to do. I will call your office sometime next week. Thank you.--

Sincerely,


 Marguerite Morrison,
 Treasurer

RECEIVED
 FED MAIL
 OPERATIONS CENTER
 2004 JAN 15 A 9 46

RECEIVED
FEC MAIL
OPERATIONS CENTER

**FEC
FORM 3X**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

2004 JAN 15 A 9 46
Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. 12-54MS

PHILADELPHIA HEALTH CARE EMPLOYEES

HEALTH CARE EMPLOYEES

ADDRESS (number and street) 1219 LOCUST STREET

PHILADELPHIA

PHILADELPHIA PA 19107

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE

000034066

3. IS THIS REPORT NEW (N) OR AMENDED (A) NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One)	(a) Monthly Report Due On:	Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11)
	(a) Quarterly Reports:	Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12)
		Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)
	(b) April 15 Quarterly Report (Q1)				
	(b) July 15 Quarterly Report (Q2)				
	(b) October 15 Quarterly Report (Q3)				
	<input checked="" type="checkbox"/> (b) January 31 Year-End Report (YE)				
	(b) July 31 Mid-Year Report (Non-election Year Only) (MY)				
	(b) Termination Report (TER)				
	(c) 12-Day PRE-Election Report for the:	Primary (12P)	General (12G)	Special (12S)	Runoff (12R)
	Election on:				in the State of
	(d) 30-Day POST-Election Report for the:	General (30G)	Runoff (30R)	Special (30S)	
	Election on:				in the State of

5. Covering Period 01/01/2002 through 12/31/2003

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 *Marguerite Morrison* Date 01/08/2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 9602g.

Office Use Only

FEC FORM 3X (Rev. 02/2003)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

DISTRICT 1199C, NUMBERS POLITICAL ACTION FUND

Report Covering the Period

FROM:

07 01 2003

TO:

12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2003		17,619.26
(b) Cash on Hand at Beginning of Reporting Period	3380.14	
(c) Total Receipts (from Line 10)	55,891.00	57,880.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	59,271.14	75,499.26
7. Total Disbursements (from Line 3)	55,175.00	71,403.12
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	40,966.14	40,966.14
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)	6,666.66.00	

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 1992 NUNNCE POLITICAL ACTION FUND

Report Covering the Period From: 07 01 2003 To: 06 30 2003

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	5891.00	
(iii) TOTAL (add lines 11(a)(i) and (ii))	5891.00	7880.00
(b) Political Party Committees	-0-	
(c) Other Political Committees (such as PACs)		7880.00
(d) Total Contributions (add lines 11(a)(i), (b), and (c)) (Carry Totals to Line 33, page 5)	5891.00	7880.00
12. Transfers From Affiliated/Other Party Committees	-0-	
13. All Loans Received	-0-	
14. Loan Repayments Received	-0-	
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	-0-	
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-	
17. Other Federal Receipts (Dividends, Interest, etc.)	-0-	
18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account (from Schedule H3)	5000.00	5000.00
(b) Levin Funds (from Schedule H5)	-0-	
(c) Total Transfers (add 18(a) and 18(b))	5000.00	5000.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	55891.00	77880.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	-0-	

DETAILED SUMMARY PAGE
of Disbursements

PEC 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	-0-	-0-
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	551,75.00	71,403.12
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H4):		
(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, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	551,75.00	71,403.12
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. 02/2003)

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(d), page 3)	55,891.00	57,880.00
34. Total Contribution Refunds (from Line 20(d))	-0-	-0-
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	55,891.00	57,880.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(c))	-0-	-0-
37. Offsets to Operating Expenditures (from Line 15, page 3)	-0-	-0-
38. Net Operating Expenditures (subtract Line 36 from Line 35)	55,891.00	57,880.00

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 6 OF 9
FOR LINE 19a OF FORM 300

NAME OF COMMITTEE (In Full)
DISTRICT 1194C, NUANCE POLITICAL ACTION FUND

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
AROME PEOPLE	10.10.2003	50,000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative \$

ii) Generic Voter Drive \$

iii) Exempt Activities \$ 50,000.00

iv) Direct Fundraising (List Activity or Event Identifier)

a) \$

b) \$

c) Total Amount Transferred For Direct Fundraising \$

v) Candidate Support (List Activity or Event Identifier)

a) \$

b) \$

c) Total Amount Transferred For Direct Candidate Support \$

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) \$

TOTAL This Period (Generic Voter Drive) \$

TOTAL This Period (Direct Fundraising Amount) \$

TOTAL This Period (Direct Candidate Support) \$

TOTAL This Period (Exempt Activities) \$ 50,000.00

TOTAL This Period (Total Amount Transferred) \$ 50,000.00

PEOPLE - THE LEGISLATIVE/POLITICAL ACTION ARM OF
THE AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES



AFSCME
In the public service



Gerald W. McEntee, President/William Lucy, Secretary/Treasurer

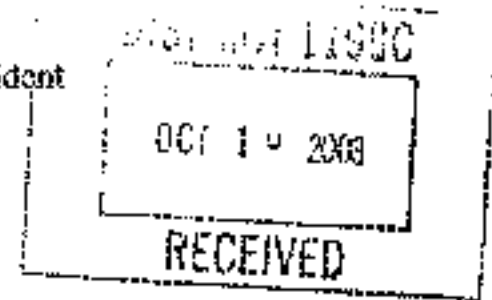
PAC

WM

*file for
our Record*

October 10, 2003

Mr. Henry Nicholas, International Vice President and President
District Council 1199C PAC Fund
1319 Locust Street
Philadelphia, PA 19107-0000



Dear Brother Nicholas:

On behalf of the American Federation of State, County and Municipal Employees, we were pleased to wire a \$50,000.00 contribution to the nonfederal account of the District Council 1199C PAC Fund from PEOPLE, AFSCME's multicandidate political action committee.

We extend AFSCME's best wishes to you.

Sincerely,

William Lucy

William Lucy
International Secretary-Treasurer

Gerald W. McEntee

Gerald W. McEntee
International President

GWMcE/WL:ds

**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	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

PAGE 7 of 9

Any information copied from such Reports and Statements may not be 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, NUHUCE, POLITICAL ACTION FUND

A FRIENDS OF JOHN STREET

Full Name (Last, First, Middle Initial)

Mailing Address: **65 LEGA SUITE 800 S 100 E Penn St.**

City: **Phila. PA** State: **PA** Zip Code: **19107**

Purpose of Disbursement: **Contribution**

Candidate Name: **JOHN STREET FOR MAYOR**

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: _____ District: _____

Date of Disbursement: **09 09 2003**

Amount of Each Disbursement this Period: **2,000.00**

Category Type: **011**

B FRIENDS OF JOHN STREET

Full Name (Last, First, Middle Initial)

Mailing Address: **(as above)**

City: _____ State: _____ Zip Code: _____

Purpose of Disbursement: _____

Candidate Name: _____

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: _____ District: _____

Date of Disbursement: **09 09 2003**

Amount of Each Disbursement this Period: **1,000.00**

Category Type: **011**

C FRIENDS OF JOHN STREET

Full Name (Last, First, Middle Initial)

Mailing Address: **(as above)**

City: _____ State: _____ Zip Code: _____

Purpose of Disbursement: _____

Candidate Name: _____

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: _____ District: _____

Date of Disbursement: **10 13 2003**

Amount of Each Disbursement this Period: **5,000.00**

Category Type: **011**

SUBTOTAL of Disbursements This Page (optional) **53,000.00**

TOTAL This Period (last page this line number only) **53,000.00**

**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)						PAGE 8 OF 9
	<input type="checkbox"/> 21a	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input checked="" type="checkbox"/> 25	<input type="checkbox"/> 26	
	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 29c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 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 1199C, NIAHCEE, POLITICAL ACTION FUND

A. Full Name (Last, First, Middle Initial) **COMMITTEE TO ELECT LYANNE ABRAHAM**

Mailing Address **BOX 106, CONTACT STATION # 516 322 HENRY AVE**

City **PHILA. PA 19125-0096** State Zip Code

Purpose of Disbursement **CONTRIBUTION**

Candidate Name **LYANNE ABRAHAM - PHILA. DIST. ATTY.** Category/Type **011**

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District

Date of Disbursement **12 01 2003**

Amount of Each Disbursement this Period **1000.00**

B. Full Name (Last, First, Middle Initial) **BEN HOLDEN FOR GOVERNOR**

Mailing Address **P.O. BOX 8991**

City **ST. LOUIS MISSOURI 63101** State Zip Code

Purpose of Disbursement **CONTRIBUTION**

Candidate Name **BEN HOLDEN FOR GOVERNOR - MISSOURI** Category/Type **011**

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District

Date of Disbursement **12 01 2003**

Amount of Each Disbursement this Period **1175.00**

C. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District

Date of Disbursement

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional) **2175.00**

TOTAL This Page (last page this line number only) **55175.00**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding LOANS

(Use separate schedules for each numbered line)

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

NAME OF COMMITTEE (In Full) DISTRICT 1990 NUANCE POLITICAL ACTION FUND

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor DISTRICT 1992 POLITICAL ACTION FUND

Mailing Address 1319 LOCUST ST. City PHILA. PA 19107 State PA Zip Code 19107

Nature of Debt (Purpose): CONTRIBUTION WAS DEPOSITED IN THE LOCAL ACCOUNT - NOW FEDERAL CONTRIBUTION INTO FEDERAL ACCOUNT - MONIES WERE DISBURSED TO THEM SINCE NOT AVAILABLE TO DEPOSIT INTO ADA - FEDERAL ACCOUNT

Outstanding Balance Beginning This Period 66,666.00 Amount Incurred This Period -0- Payment This Period -0- Outstanding Balance at Close of This Period 66,666.00

B. 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

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) 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) 66,666.00

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 1-8-04
<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>JMD</i>	PREPARER	1-15-04 DATE PREPARED