

DISTRICT
1199C

Political Action Fund

HENRY NICHOLS, Chairperson
MARGUERITE MORRISON, Treasurer

1319 Locust Street, Philadelphia, Pa. 19107 (215) 735-1300

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

Aug 16 11 45 AM '96

August 13, 1996

Jennifer K. Wall, Reports Analyst
Reports Analysis Division
Federal Election Commission
999 F Street NW
Washington, DC 20463


Identification Number: C00034066

Reference: Amended July 15th Quarterly Report (4/1/96-6/30/96)

Dear Ms. Wall:

Enclosed please find the above-mentioned report. Thank you for bringing the error to my attention.

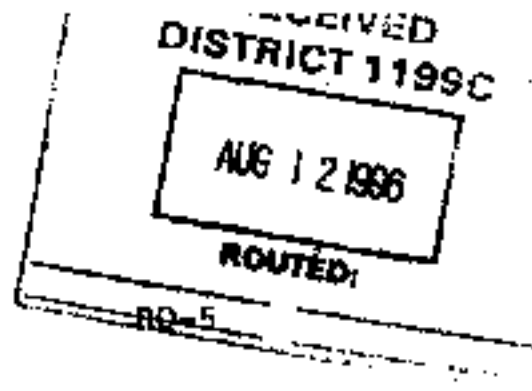
Sincerely,


Marguerite Morrison,
Treasurer

1319 LOCUST STREET
PHILADELPHIA, PA. 19107
(215) 735-1300



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463



AUG - 9 1996

Marguerite Morrison, Treasurer
District 1199C Nat'l Union of
Hospital & Health Care Employees
Political Action Fund
1319 Locust Street
Philadelphia, PA 19107

Identification Number: C00034066

Reference: July Quarterly Report (4/1/96-6/30/96)

Dear Ms. Morrison:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The total listed on Line 29, Column B of the Detailed Summary Page appears to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Line 29, Column B total. Please amend your report and any subsequent reports that may be affected by this correction.

Any amendment or clarification should be filed with the Federal Election Commission. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Jennifer K. Wall
Reports Analyst
Reports Analysis Division

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

Aug 16 11 45 AM '96

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) DISTRICT 11990, NUHHCBS		2. FEC IDENTIFICATION NUMBER C00034066
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1319 Locust St.	3. <input type="checkbox"/> This committee has qualified as a multicandidate committee. (See FEC FORM 1M)	
CITY, STATE and ZIP CODE Phila. PA 19107		

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:

- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> 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>4/1/96</u> through <u>6/30/96</u>		
6. (a) Cash on Hand January 1, 19 <u>96</u>			\$ 5479.91
(b) Cash on Hand at Beginning of Reporting Period		\$ 2080.91	
(c) Total Receipts (from Line 19)		\$ 12579.50	\$ 13705.50
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 14660.41	\$ 19185.41
7. Total Disbursements (from Line 30)		\$ 13195.00	\$ 17720.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 1465.41	\$ 1465.41
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)		\$ -0-	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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

8/15/96

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

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FEC FORM 3X

(revised 9/93)

FEC41101

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X**

(revised 1/1/91)

NAME OF COMMITTEE <i>District 11900 Political Action Fund</i>	REPORT COVERING PERIOD		
	FROM <i>4/1/96</i>	TO <i>6/30/96</i>	
	COLUMN A Total This Period	COLUMN B Calendar Year	
I Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	<i>10,000.00</i>	<i>10,000.00</i>	11(a)(i)
ii. Unitemized	<i>2,579.50</i>	<i>3,705.50</i>	11(a)(ii)
iii. Total (add i and ii) >	<i>12,579.50</i>	<i>13,705.50</i>	11(a)(iii)
b. Political Party Committees	<i>-0-</i>	<i>-0-</i>	11(b)
c. Other Political Committees (such as PACs)	<i>-0-</i>	<i>-0-</i>	11(c)
d. Total Contributions (add a iii, b and c) >	<i>12,579.50</i>	<i>13,705.50</i>	11(d)
12. Transfers From Affiliated/Other Party Committees	<i>-0-</i>	<i>-0-</i>	12
13. All Loans Received	<i>-0-</i>	<i>-0-</i>	13
14. Loan Repayments Received	<i>-0-</i>	<i>-0-</i>	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	<i>-0-</i>	<i>-0-</i>	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	<i>-0-</i>	<i>-0-</i>	16
17. Other Federal Receipts (Dividends, Interest, etc.)	<i>-0-</i>	<i>-0-</i>	17
18. Transfers from Nonfederal Account for Joint Activity	<i>-0-</i>	<i>-0-</i>	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	<i>12,579.50</i>	<i>13,705.50</i>	19
20. Total Federal Receipts (subtract line 18 from line 19) >	<i>-0-</i>	<i>-0-</i>	20
II Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	<i>-0-</i>	<i>-0-</i>	21(a)(i)
ii. Non-Federal Share	<i>-0-</i>	<i>-0-</i>	21(a)(ii)
b. Other Federal Operating Expenditures	<i>-0-</i>	<i>-0-</i>	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) >	<i>-0-</i>	<i>-0-</i>	21(c)
22. Transfers to Affiliated/Other Party Committees	<i>-0-</i>	<i>-0-</i>	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	<i>-0-</i>	<i>-0-</i>	23
24. Independent Expenditures (use Schedule E)	<i>-0-</i>	<i>-0-</i>	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	<i>-0-</i>	<i>-0-</i>	25
26. Loan Repayments Made	<i>-0-</i>	<i>-0-</i>	26
27. Loans Made	<i>-0-</i>	<i>-0-</i>	27
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees	<i>-0-</i>	<i>-0-</i>	28(a)
b. Political Party Committees	<i>-0-</i>	<i>-0-</i>	28(b)
c. Other Political Committees (such as PACs)	<i>-0-</i>	<i>-0-</i>	28(c)
d. Total Contribution Refunds (add a, b and c) >	<i>-0-</i>	<i>-0-</i>	28(d)
29. Other Disbursements	<i>13,195.00</i>	<i>16,895.00</i>	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	<i>13,195.00</i>	<i>17,720.00</i>	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	<i>-0-</i>	<i>-0-</i>	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	<i>12,579.50</i>	<i>13,705.50</i>	32
33. Total Contribution Refunds (from line 28d)	<i>-0-</i>	<i>-0-</i>	33
34. Net Contributions (other than loans)(subtract line 33 from line 32)	<i>12,579.50</i>	<i>13,705.50</i>	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	<i>-0-</i>	<i>-0-</i>	35
36. Offsets to Operating Expenditures (from line 15)	<i>-0-</i>	<i>-0-</i>	36
37. Net Operating Expenditures (subtract line 36 from line 35) >	<i>-0-</i>	<i>-0-</i>	37

