

FOIA MARKER

This is not a textual record. This is used as an administrative marker by the William J. Clinton Presidential Library Staff.

Collection/Record Group: Clinton Presidential Records

Subgroup/Office of Origin: National AIDS Policy Office

Series/Staff Member:

Subseries:

OA/ID Number: 21073

FolderID:

Folder Title:

7/30/1999 - 7/31/1999 Kansas City

Stack:

S

Row:

67

Section:

1

Shelf:

1

Position:

2

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. form	re: Travel voucher [Personally Identifiable Information] [partial] (1 page)	10/06/1999	b(6)
002. form	re: Travel authorization [Personally Identifiable Information] [partial] (2 copies) (2 pages)	07/23/1999	b(6)
003. invoice	re: Wyndham Hotel (Personal credit card numbers) (2 pages)	07/31/1999	b(6)
004. receipts	re: Taxi cab (Personal credit card number) (1 page)	07/30/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

7/30/1999 - 7/31/1999 Kansas City

2018-0764-F

jm2198

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

RR. Document will be reviewed upon request.

Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
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TRAVEL VOUCHER (Read Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE OPD		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. 5412	
						4. SCHEDULE NO.	
5. a. NAME (Last, first, middle initial) THURMAN, SANDRA L. [001]		b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL a. FROM 07/30/99 b. TO 07/31/99			
c. MAILING ADDRESS (Include ZIP Code) OEOB, ROOM 145 MGT&ADMIN WASHINGTON, DC 20502		d. OFFICE TELEPHONE NO.		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S) 10/06/99			
e. PRESENT DUTY STATION WASHINGTON, DC		f. RESIDENCE (City and State) Washington, DC		10. CHECK NO.			
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT		11. PAID BY			
a. Outstanding 0.00		a. DATE RECEIVED		b. AMOUNT RECEIVED \$			
b. Amount to be applied 0.00		c. PAYEE'S SIGNATURE					
c. Amount due Government (Attached ☐ Check ☐ Cash)							
D. Balance outstanding							
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)		I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials					
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e) TO (f)		
7658219345	393.00			07/29/99	DCA-Ronald Reagan MCI-Kansas City		
COMMENTS: Original hotel bill did not include room charge. Faxed receipt shows amended bill including the correct room charge.							
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.					DATE 1/24/99		AMOUNT CLAIMED 207.00
TRAVELER SIGN HERE							
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).							
14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)					17. FOR FINANCE OFFICE USE ONLY COMPUTATION		
APPROVING OFFICIAL SIGN HERE ▶					a. DIFFERENCES, IF ANY (Explain and show amount)		
DATE							
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION		
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR		Certifier's initials:			
				\$			
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶					\$ 0.00		
DATE					d. NET TO TRAVELER ▶ \$ 207.00		
18. ACCOUNTING CLASSIFICATION SEE BLOCK 12 ABOVE							

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER

(Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

Col. (d) thru (g)	Show amount incurred for each meal, including tax and tips, and daily total meal cost.
(h)	Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
(i)	Complete for per diem and actual expense travel.
(j)	Show total subsistence expense incurred for actual expense travel.
(m)	Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
(n)	Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence. etc.

Complete this information if this is a continuation sheet. TRIP# 1 PAGE 2 OF 1 PAGES

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME

THURMAN

DATE 19 <u>99</u>	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
07/30		D-:Washington, DC											
07/30		Airline Flight											
07/30		A-:KANSAS CITY,MO				31 50		85 00	116.50			116 50	
07/30		Airport to AIDS Meeting											24 00
07/30		Taxi to airport											24 00
07/30		Meeting to Hotel											11 00
07/31		D-:KANSAS CITY,MO											
07/31		A:Washington, DC											
07/31		Subsistence				31 50			31.50			31 50	
									SUBTOTALS		0 00	0 00	0 00
									TOTALS		0 00	148 00	59 00

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 28 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to

criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service." Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶	207.00
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002. form	re: Travel authorization [Personally Identifiable Information] [partial] (2 copies) (2 pages)	07/23/1999	b(6)

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EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION

(Privacy Act Statement on back)

1. TRAVEL AUTHORIZATION NO.
TA005412

2. DATE
07/23/99

3. TYPE OF TRAVEL

- ☒ Official
☐ Relocation
☐ Mixed
☐ Political

- ☐ Invitational
(Non EOP Employees Only)
☐ Amendment
(Show items amended)
☐ Funded by
Non-Federal Sources

4. TRAVELER (First name, middle initial, last name)

SANDRA L. THURMAN

5. TITLE OF TRAVELER

DIRECTOR, AIDS POLICY

6. SOCIAL SECURITY NUMBER

(b)(6)

7. AGENCY

736 Jackson Place

8. DIVISION

OPD

9. OFFICE PHONE

395-1441

10. OFFICIAL DUTY STATION

WASHINGTON, DC

11. ☒ Per Diem

☐ Actual Subsistence (unusual circumstances)*

Rate(s):

12. TRAVEL INFORMATION

PURPOSE: Various scheduled activities including: Luncheon w/ local AIDS leaders, speaking to AIDS community reception, & public forum panel. See attached.

DATE(S): Travel Begin On 7/30/1999

Travel End On 7/31/1999

ITINERARY: (Point of Origin/Place(s) of Official Visitation/Point of Return)

From: Washington, DC

To: KANSAS CITY, MO 85/ 42

To:
To:
To:
To:
To:
To:

To:
To:
To:
To:

Return to: Washington, DC

13. MODE OF TRAVEL

☒ Commercial Air

☐ Private Vehicle 0.000 Mileage Rate

☐ Rail

☐ Military Air

☐ Government Owned Vehicle

☒ Other (specify)

14. SPECIAL EXPENSE AUTHORIZED

- ☐ Registration Fees (meeting, training, etc.)
☐ Commercial Rental Car
☐ Excess Baggage not to exceed
☐ Other (Please identify)

ESTIMATED COST	AMOUNT
Per Diem/Lodging	\$ 109.00
Per Diem/M&IE	63.00
Transportation	390.00
Rental Car	0.00
Miscellaneous	0.00
TOTAL	\$ 562.00
ADVANCE REQUESTED	\$ 0.00

17. * SPECIAL PROVISIONS/REMARKS (Justification for first class/business/extra fare travel, annual leave enroute, actual subsistence, etc.)

Have requested authorization actual lodging costs (total remains less than reimbursable 150% of 85.00) as indicated.

18. ACCOUNTING DATA (Appropriation, division, project, vendor number)

19. REQUESTED BY

21. Funds are available to defray travel cost specified above
Funds Manager's Certification (Signature)

20. I certify the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions in the most economical means available.

Approval Official (Signature and Title)

IA FORM 22

REVISED JUNE 1994

1. Original (Return with voucher)

4. Teleticketing Office

2. FMD copy

5. Funds Manager copy

3. Advance of funds

6. Travelers copy

EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION
(Privacy Act Statement on back)

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☐ Amendment
(Show items amended)
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Non-Federal Sources

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SANDRA L. THURMAN

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DIRECTOR, AIDS POLICY

6. SOCIAL SECURITY NUMBER

(b)(6)

7. AGENCY

736 Jackson Plac

8. DIVISION

OPD

9. OFFICE PHONE

395-1441

10. OFFICIAL DUTY STATION

WASHINGTON, DC

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From: Washington, DC

To: KANSAS CITY, MO 85/ 42

To:

To:

To:

To:

To:

To:

To:

To:

To:

Return to: Washington, DC

13. MODE OF TRAVEL

☒ Commercial Air

☐ Private Vehicle 0.000 Mileage Rate

☐ Rail

☐ Military Air

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3. Advance of funds

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EASYLINK 7947419S001 26JUL99 14:34/14:34 EST
FROM: 62029160

AMERICAN EXPRESS TRAVEL
TO: 2024562439

SALES PERSON: 47
CUSTOMER NBR: 1695000023

ITINERARY

SABECW

DATE: 26 JUL 99
PAGE: 01

TO: AMERICAN EXPRESS TRAVEL
OEOB ROOM 87
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-456-6670
MS SANDY THURMAN

FOR: THURMAN/SANDY MS

30 JUL 99 - FRIDAY

AIR US AIRWAYS FLT:1749 COACH
LV WASHINGTON REAGAN 756A
DEPART: TERMINAL B
AR KANSAS CITY INTL 935A
ARRIVE: TERMINAL BUILDING A
THURMAN/SANDY M SEAT- 8D

CONT BKFST
EQP: BOEING 737 300
02HR 39MIN
NON-STOP
REF: TCAQPZ

31 JUL 99 - SATURDAY

AIR TRANS WORLD AIRLINES FLT:132 ECONOMY
LV KANSAS CITY INTL 735P
DEPART: TERMINAL BUILDING B
AR ST LOUIS INTL 838P
ARRIVE: MAIN TERMINAL
THURMAN/SANDY M SEAT-24C
AIR TRANS WORLD AIRLINES FLT:240 ECONOMY
LV ST LOUIS INTL 948P
DEPART: MAIN TERMINAL

EQP: MD-80
01HR 03MIN
NON-STOP
REF: MWWARJ

1 AUG 99 - SUNDAY

AR WASHINGTON REAGAN 1245A
ARRIVE: TERMINAL A
THURMAN/SANDY M SEAT-29D

NON-STOP
REF: MWWARJ

1 AUG 99 - SATURDAY

WASHINGTON
GREAT TRIP

CONTINUED ON PAGE 2

BAGGAGE CLAIM
RIGHT OUTSIDE
THE DOOR

SALES PERSON: 47
CUSTOMER NBR: 1695000023

ITINERARY
SABECW

DATE: 26 JUL 99
PAGE: 02

TO: AMERICAN EXPRESS TRAVEL
OEOB ROOM 87
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-456-6670
MS SANDY THURMAN

FOR: THURMAN/SANDY MS

. TOTAL AIR FARE USD393.00
AIR FARE SUBJECT TO CHANGE. PLEASE CALL FOR CORRECT
FARE BEFORE PROCESSING TRAVEL AUTHORIZATION.

. SECURITY ALERT INFORMATION
DUE TO THE FAA MANDATED INCREASE IN AIRPORT SECURITY
YOU MAY BE REQUIRED TO PRODUCE A PHOTO IDENTIFICATION
AT AIRPORT CHECKIN.

. REMINDER
ALL FREQUENT FLYER BENEFITS EARNED ON OFFICIAL TRAVEL
ARE THE SOLE PROPERTY OF THE U.S. GOVERNMENT AND CANNOT
BE REDEEMED FOR PERSONAL USE.

. ALL UNUSED TICKETS ARE TO BE RETURNED TO AMERICAN
EXPRESS OR YOUR TRAVEL COORDINATOR IMMEDIATELY UPON
RETURN FROM TRAVEL OR WHEN TRIP HAS BEEN CANCELED.

FOR AFTER HOURS EMERGENCIES
CALL 800-847-0242/YOUR HOTLINE CODE IS KC52

.....
THANK YOU FOR TRAVELING WITH AMERICAN EXPRESS.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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Sandra L. Thurman
Director
Office of National AIDS Policy
NAPWA Conference and Events
Kansas City, MO
July 30-31, 1999

Hotel: Friday July 30, 1999 and Saturday July 31, 1999

Wyndam Garden Hotel-Kansas City
(at the Country Club Plaza)
45th and Main Street
Kansas City, MO
816-753-7400

Weekend Rate: \$109.00 per night (per diem allowable \$82.00)

Confirmation #: 15592544

Note: Reservation cancellation okay before 4pm day of arrival (July 30, 1999) or as soon as possible to cancel second night's accomodation.

• Luncheon → Both the city

AA+ Latino, state of emergency
health care / Admin-
policy issues, future,
Back-to-work

informal 10 ~~or~~ 15 minutes.
Podium, Roger Gooders

• Hotel time

• Reception 6 PM - 8 PM
That evening, Board will go together.

Saturday

- Morning dawn time
- Board for lunch

DT → 4 PM / 4:15 PM Press Brief

VP returns

Panel AIDS now
Roger, moderator

378.00
390.00

6:45 PM
20-30 min

Presider
80-100

Yellow
cab
8/6/55-12/2

July 30th
about
flight

City Baseball

FAX COVER**FROM THE DESK OF**

ROGER A. GOODEN, 4433 Roanoke Pkwy., # 1-So., Kansas City, MO 64111
(h/w) 816-756-1304 (fax) 816-756-3117

TO: Sandy Thurman % Cheryl Bowerly

FAX #: 202-456-2439

DATE: July 6, 1999

REMARKS: Hi Cheryl, as per your request, I am faxing the letter to you. Also will fax a copy of tentative outline of Exhibit A on Fri./Sat. (30th - 31st). Call for any questions!

OF PAGES PAGES INCLUDING COVER: 4

IF YOU HAVE RECEIVED THIS DOCUMENT BY ERROR PLEASE RETURN TO SENDER. IMPROPER USE OR DUPLICATION OF THIS FACSIMILE IS A VIOLATION OF FEDERAL LAW.

ROGER A. GOODEN, 4433 Roanoke Pkwy., # 1-So., Kansas City, MO 64111
(h/w) 816-756-1304 (fax) 816-756-3117

July 5, 1999

Sandra L. Thurman, Director
Office of National AIDS Policy, *The White House*
736 Jackson Place, N.W.
Washington, D.C. 20503

Dear Sandy:

As per our previous discussions in January, April/May, and again in June, this letter is officially inviting you to participate in a series of events here in Kansas City, Missouri, on July 30-31, 1999. The events that we would like you to participate in are follows:

Event # 1

PLWH/A Luncheon

(for HIV Positive's, NAPWA Board & Staff and Sandy)

Friday, July 30, 1999

11:30 A.M. - 1:00 P.M.

Grace & Holy Trinity Cathedral Church

Broadway, at 13th Street

(casual attire)

Event # 2

Private Reception

(for Major Contributors with Elected Officials & Washington Dignitaries)

Friday, July 30, 1999

6:00 - 8:00 P.M.

(at the home of)

Steve Metzler & Brian Williams

3724 Holmes, Kansas City, MO

(business attire)

Event # 3

National Public Forum on AIDS In The New Millenium & Reception
(for Contributors, Elected Officials & Leading National Experts on HIV/AIDS)

Saturday, July 31, 1999

5:00 - 8:00 P.M.

Uptown Theatre, Banquet Room (2nd level)

3700 Broadway

(parking provided, at no cost, adjacent to Theatre in shopping mall)

OUTLINE OF TENTATIVE SCHEDULE OF ACTIVITIES

Thursday, July 29, 1999

- 2:30 P.M. - K.C. City Council Proclamation presented to NAPWA

For Board members who are able to fly in on Thursday, you are invited to participate in this presentation. However, Cornelius, Myself & Belynda will be there for sure. The address of City Hall is *414 East 12th Street, Council Chambers are on the 26th floor*. The Kansas City Convention and Business Bureau would like to host a dinner for those arriving on the 29th.

Friday, July 30, 1999

- 11:30 A.M. - 1:00 P.M. - Private Luncheon with the PWA Community, NAPWA Board & Staff and Sandra Thurman (location to be announced).

We anticipate 100 - 150 Positives at the Luncheon. Three or four K.C. leaders will address the group first, then Cornelius and Sandy will respond and present; questions & answers will follow. During lunch, all members of the Board and Staff will be sitting at difference tables (look for your place cards). We want to have someone from NAPWA at each table. The Board, Staff and dignitaries will be introduced at all events.

- 1:30 P.M. - 4:30 P.M. - Board and Staff Retreat at the Wyndam Hotel

- 6:00 P.M. - 8:00 P.M. - Private Reception at the home of Steve Metzler & Brian Williams, 3724 Holmes, KC, MO. (business attire).

This reception will be with the major donors/contributors, planning committee, honorary committee including local, state and national elected officials, Washington, D.C. dignitaries, and NAPWA Board & Staff. Most likely 100 - 125 people. Our Mayor, Kay Barnes, will say a few words, as well as our Mayor. Then Cornelius will express our thanks and gratitude and Sandy will speak.

Saturday, July 31, 1999

- 9:00 A.M. - 12:00 Noon - Board & Staff Retreat, Wyndam

- 12:00 - 1:00 P.M. - Lunch - Hopefully with Sandy! (A press conference may be scheduled)

- 1:00 P.M. - 3:30 P.M. - Board & Staff Retreat, Wyndam

- 5:00 P.M. (PROMPTLY) - 8:00 P.M. - Public Forum Panel on "AIDS Now and In The New Millennium" and Reception/Entertainment following.

Sunday, August 1, 1999

- 10:00 A.M. - 12:00 Noon - Board & Staff Retreat Wrap-up (ONLY IF NECESSARY)!

Fly home after 12:00 noon for all Board Members. That evening, the Club Cabaret Complex is hosting a Benefit for NAPWA, from 8-10 P.M., which Cornelius, Myself, and Joyce Kramer will attend.

****Please note that an Editorial Board Meeting with the K.C. Star will be scheduled on Friday or Saturday!**

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I have already given you a partial list of local, state, and national elected officials and metro citizens who are working to make these events the very best yet in the midwest and heartland. Sandy your participation in these events means a great deal to everyone. You, Cornelius and two others not yet confirmed will be our expert panelists. The Forum on Saturday will be incomplete without you because of so many politicians and others will be attending. I realize that you have confirmed Friday, July 30th, and that you are still trying to arrange things so that you can stay on Saturday as well. The big media and participation event is Saturday, July 31, from 5:00 - 8:00 P.M.. The Public Forum will actually be over by 7:00 P.M. so if you need to leave that evening, you could still catch a later flight. A reception will follow from 7:00 - 8:00 P.M..

Sandy, please have Cheryl contact me regarding your hotel arrangements. The NAPWA Board and Staff are staying at the -

Wyndham Garden Hotel-Kansas City
(at the Country Club Plaza)
45th and Main Street
Kansas City, MO
816-753-7400

82\$
→ 99\$
Tonya

If Cheryl makes your hotel reservations, I would suggest that you make your arrangements as soon as possible, because the hotels in the Country Club Plaza Area are quite popular during the summer months.

I look forward to seeing you on the 30th. Please note, in the enclosed *outline of tentative schedule of events*, that if you arrive on Thursday, we would love to have you join us at City Hall at 2:30 P.M. and join Cornelius, myself, and other board members (who have arrived) for dinner. That's totally up to you, but we would love to have you if you do arrive on Thursday, July 29.

Please contact me if you have further questions. Take care Sandy!

Gratefully,

Roger

Roger A. Gooden
Chairman, Board of Directors
National Association of People With AIDS

cc. Sue Hendon, Planning Committee Chair
Cornelius Baker, Executive Director, NAPWA

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
004. receipts	re: Taxi cab (Personal credit card number) (1 page)	07/30/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

7/30/1999 - 7/31/1999 Kansas City

2018-0764-F

jm2198

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

RR. Document will be reviewed upon request.

Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
- b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]



the
National
Association
of People
with
AIDS

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Washington, DC
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202-898-0414
FAX 202-898-0435
www.napwa.org

August 11, 1999

Ms. Sandy Thurman
Director
National AIDS Policy
The White House
736 Jackson Place NW
Washington, DC 20503

Dear Sandy:

Thanks to you the Kansas City Benefit and Forum held in Kansas City on July 31, 1999 was a resounding success! We wanted you to know how much we appreciate your going above and beyond the call of duty to be in Kansas City for two days. Your presence and your message added dignity, grace and support to our cause. Your willingness to be available and connected to the community sends a strong message to local communities that we are in this fight for our lives together.

Your support enables NAPWA to continue to work to ensure federal funds reach communities such as Kansas City, to effect public policy decision-making, and to continue in our mission to end the human suffering caused by HIV/AIDS through education and prevention efforts. You are a dear friend and stalwart fighter. We are honored to work alongside you. Thank you for your caring and commitment.

We appreciate your tireless efforts to make the events in Kansas City and NAPWA's weekend a success. Thank you for being a leader who is willing to take a stand.

With much appreciation,

A. Cornelius Baker
Executive Director

Roger Gooden
Chairman of the Board

*You are the
most wonderful
ruling organism in the
world!*

*my dear Sweetie!
you can I ever thank
you for all that you have done
for the HIV community in Kansas City
& throughout the nation. You are
truly my "Blonde Hair Angel".
You are very well known as
the very best advocate through-
out the country in advocating
for policy to improve the
lives of the HIV community.
I love my Dear
Friend.
Love you
Rog*