

FOIA MARKER

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Collection/Record Group: Clinton Presidential Records

Subgroup/Office of Origin: National AIDS Policy Office

Series/Staff Member:

Subseries:

OA/ID Number: 21071

FolderID:

Folder Title:

12/7/1999 - 12/8/1999 New York City

Stack:

S

Row:

67

Section:

1

Shelf:

2

Position:

3

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. form	re: Travel authorization [Personally Identifiable Information] [partial] (1 page)	03/31/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

12/7/1999 - 12/8/1999 New York City

2018-0764-F

jm2208

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]
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- 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]

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

TYPE OF AUTHORIZATION

- ☐ TDY ☐ Amendment
(Show items amended)
- ☐ Invitational ☐ Relocation
(Non EOP Employees Only)

2. Traveler (First name, middle initial, last name)

Sandra L. Thulman

3. Title of Traveler

Director

4. AGENCY/DIVISION

OPD/AIDS

5. Office Phone

6-2959

6. Official Duty Station

736 JP

7. ☒ Per Diem

☐ Actual Subsistence (unusual circumstances)*
Rate(s):

8. TRAVEL INFORMATION

PURPOSE:

Invited: recent reports of the Deacon Industry Foundation
Following AIDS awards program and then visit to the
and photo shoot for AIDS
magazine.

DATE(S): Travel Begin On 12 / 7 / 99

Travel End On 12 / 8 / 99

ITINERARY: Point of Origin (City, State)

Washington DC

Place(s) of Official Visitation (City, State)

New York, NY

Washington, DC

Point of Return (City, State)

9. MODE OF TRAVEL					10. ESTIMATED COST		AMOUNT
(a) Commercial Transportation					Per Diem/Actual Subsistence		\$ 46.50
					Transportation		96.50
					Rental Car		
					Miscellaneous		
					TOTAL		\$ 142.50
(b) Privately Owned Vehicle					11. SPECIAL EXPENSE AUTHORIZED		
					☐ Registration Fees (meeting, training, etc.)		
					☐ Commercial Rental Car		
					☐ Excess Baggage not to exceed		
					☐ Other (Please identify)		
(c) ☐ Gov't Owned Vehicle					12. ADVANCE REQUESTED \$		
					(meals and miscellaneous expenses only)		
(d) ☐ Other (specify)							

13. * Special Provisions/Remarks (Justification for first class /business /extra fare travel, annual leave enroute, actual subsistence, etc.)

No lodging needed. Traveler staying with
acquaintances.

14(a) Requested by

15. Accounting data (Appropriation, division, project, vendor number)

14(b) I certify that the travel herein was reviewed and determined
to be essential for the accomplishment of agency programs
and missions

Approval Official (Signature and Title)

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

17. Date

18. Travel Authorization No.

TOTDUA

PRIVACY ACT STATEMENT — The information requested is required to document the authorization and reimbursement of the individuals who travel at government expense on official business. Its routine use is restricted to officers and employees of Executive Office of the President agencies for performance of their official duties. Disclosure is voluntary, but failure to provide all or part of the information may delay or prevent authorization of travel. This information is collected under the authority of 31 U.S.C. 66a, 41 U.S.C. 3101, 3102, 3309; and General Accounting Office and General Services Administration policies and procedures.

Instructions for Completing Travel Authorization

- ITEM 1 — Check:
- TDY block if travel is of routine nature by an employee of your agency.
 - Invitational block if travel is to be performed by a person who is not employed by your agency.
 - Relocation block if authorization is for a person being transferred from or to another geographical locality.
 - Amendment block if making change to existing Travel Authorization.
- ITEMS 2 – 6 — Self Explanatory.
- ITEM 7 — Check appropriate box for the type of reimbursement authorized.
List rate or rates applicable.
- ITEM 8 — Provide information on travel itinerary.
- ITEM 9 — Check mode of travel authorized.
- ITEM 10 — Compute cost of per diem or actual subsistence utilizing the information in **Item 10**.
Transportation is cost of airline ticket, privately owned vehicle mileage, or other transportation cost.
Miscellaneous could include rental car, registration fees, taxi cabs, etc.
- ITEM 11 — Check appropriate box for any special expenses authorized.
- ITEM 12 — Complete **only** if an advance of funds is requested.
- ITEM 13 — Space provided for justifications and other miscellaneous information.
- ITEM 14(a) — Signature of Traveler.
14(b) — Signature of Approving Official.
- ITEMS 15 & 16 — Self Explanatory.
- ITEMS 17 & 18 — To be completed by personnel assigning T/A numbers

**PHOTOCOPY
PRESERVATION**

Withdrawal/Redaction Marker

Clinton Library

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

1. TRAVEL AUTHORIZATION NO. <u>1050NA22</u>	2. DATE <u>03/31/00</u>
3. TYPE OF TRAVEL ☒ Official ☐ Relocation ☐ Mixed ☐ Political ☐ Invitational (Non EOP Employees Only) ☐ Amendment (Show items amended) ☐ Funded by Non-Federal Sources	
7. DIVISION	8. AGENCY <u>736 JP</u>
11. ☒ Per Diem ☐ Actual Subsistence (unusual circumstances)* Rate(s):	

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

SANDRA L. THURMAN

5. TITLE OF TRAVELER

DIRECTOR, AIDS POLICY

6. SOCIAL SECURITY NUMBER

(b)(6)

9. OFFICE PHONE

456-2959

10. OFFICIAL DUTY STATION

WASHINGTON, DC

[001]

12. TRAVEL INFORMATION

PURPOSE: 5th-attend Cable Positive Dinner w/ Gephardt, Burman, Waxman. 6th-all day w/Amb. Holbrooke/FINCA Dinner. 7th return. Invites attached.

DATE(S): Travel Begin On 4 / 5 2000

Travel End On 4 / 7/ 2000

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

From: WASHINGTON, DC

To: MANHATTAN, NY 198/ 46

To:

To:

To:

To:

To:

To:

To:

To:

To:

Return to: WASHINGTON, DC

☒ Commercial Air

☐ Private Vehicle 0.000 Mileage Rate

☐ Rail

☐ Military Air

☐ Government Owned Vehicle

☒ Other (specify) _____

☐ Registration Fees (meeting, training, etc.)

☐ Commercial Rental Car

☐ Excess Baggage not to exceed _____

☒ Other (Please identify) _____

Per Diem/Lodging	\$	396.00
Per Diem/M&IE		115.00
Transportation		97.00
Rental Car		0.00
Miscellaneous		0.00
16. TOTAL	\$	608.00

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

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)

OA FORM 22

REVISED JUNE 1994

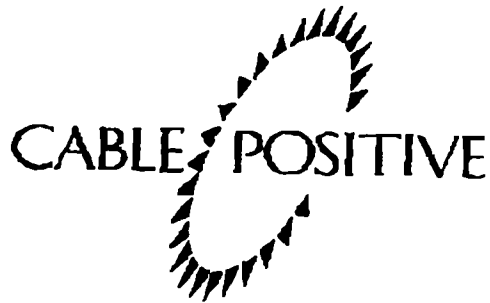
____ 1. Original (Return with voucher)

____ 4. Teleticketing Office

____ 2. FMD copy

____ 5. Funds Manager copy

____ 3. Travelers copy



c/o El Entertainment Television * 1500 BROADWAY, 29TH FLOOR * NEW YORK, NY 10036-4015
www.cablepositive.org * FAX 212-852-5191

FAX MEMO

PAGE 1 of 3

TO: Sandra L. Thurman, The White House
FROM: Molly McAuliffe, Executive Director, (212) 852-5192
DATE: 1/21/00
MESSAGE:

Happy New Year! It was wonderful to meet you in November at the Women In Cable & Telecommunications gala.

I'm writing to ask if you would like to attend Cable Positive's Fourth Annual Benefit Dinner on April 5 honoring Marc Nathanson, Vice Chairman, Charter Communications, as my guest. We would be honored to have you at this event. Attached is the dinner information.

Additionally, we would be honored if you would write a letter or submit an ad to be placed in our Dinner Book. Please let me know about your attendance and the Program Book.

Again, thank you for all you do. I look forward to taking you up on your offer to have lunch at the White House. Maybe in February, if your schedule permits. Thank you.



FINCA[®] INTERNATIONAL, INC.

1101 14th Street, N.W. • 11th Floor • Washington, DC 20005 • 202-682-1510 • FAX 202-682-1535 • EMAIL: finca@villagebanking.org

March 29, 2000

Sandra Thurman

Office of National AIDS Policy
736 Jackson Place, NW
Washington DC 20503

Dear Sandy,

As I mentioned on the phone we have a few donors who have bought tables and will not be attending the event, so we have a number of complimentary tickets that we are able to send out. Therefore, we would be thrilled if you would host one table. We will courier you complimentary tickets. Each table seats eight people.

In addition, because of Mrs. Clinton's and Queen Rania's participation in the event, we would like to elevate the status of the event by inviting influential people and major donors committed to the fight against AIDS and poverty. I am also attaching a fact sheet on the event that you can fax to people if you prefer.

You do not need to reply by mail. Just call/fax or e-mail me the number of complimentary tickets that you would like and the list of guest that will be attending. For security reasons I also need to have their names, social security numbers and dates of births. We need to have a final count by Monday of next week, ideally.

Thank you so very much again for all of your help.

Best regards,

Lawrence Yanovitch
Director of Policy and Research
FINCA International, Inc.



The Village Banking Capital Adventure

*Recognizing First Lady Hillary Rodham Clinton's contribution to microfinance programs
and the cause of low-income entrepreneurs worldwide*

On April 6, 2000, Her Majesty Queen Rania Al-Abdullah of Jordan will present an award to First Lady Hillary Rodham Clinton in New York recognizing her commitment to microfinance, or small loans for low-income entrepreneurs. Her Majesty will present this award on behalf of FINCA International, one of the premier microfinance providers, with programs in 19 countries worldwide.

This event, the Village Banking Capital Adventure, will be held at Cipriani 42nd Street, 110 East 42nd Street in New York City. FINCA anticipates broad attendance at the event from members of the business, banking, and investment communities. The event will profile several of the 130,000 clients whom FINCA currently serves, and will reflect the diverse cultures of the countries where FINCA works.

FINCA's unique solution to poverty is not only compassionate, it makes good business sense. FINCA provides low-income families with access to small amounts of capital that they then use to start or improve small businesses. With investment, these small businesses can grow to provide a steady income for poor families, and often, as they continue to grow, jobs for family members and neighbors. These businesses can have a powerful revitalizing effect on the poorest of neighborhoods. You might think that lending to poor families represents a huge credit risk. In fact, the opposite is true; FINCA's worldwide repayment rate on its loans stands at better than 96%. Mrs. Clinton has supported microfinance programs for many years, and has personally visited FINCA programs in Uganda, Kyrgyzstan, Nicaragua, Honduras, and the United States.

This event will focus attention on microfinance as a practical solution to poverty, and on those individuals and organizations who support it. Individual tickets and tables may be purchased. For more information, please contact:

Soledad Gompf, Director of Development, FINCA International, Inc., 1101 14th Street, NW, Washington, DC 20005. Phone: 202-682-1510; fax: 202-682-1535. E-mail: sgompf@villagebanking.org.



**Corporate
Services**

Attention : Sandy Ms Thurman
Fax Number : 12024562439
Generated On : 3/31/00 @ 11:48 AM

Record Locator : VYZSUE
Agent ID : 47
Page: 1

1600 Pennsylvania Ave, N W - O E O B 87 - Washington, DC 20502
Phone: (202) 456-5208 / Fax: (202) 456-6670

Account Name

AMERICAN EXPRESS TRAVEL

OEOB ROOM 87
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-456-6670
MS SANDY THURMAN

Travel arrangements
prepared exclusively for :

Ms Sandy Thurman

April 5, 2000

Wednesday

DELTA AIR LINES

Flight: 1756 COACH - Class

Boeing 727

CONFIRMED

From : WASH/NATIONAL

DEPARTING AT 2:30 PM

SNACK/BRUNCH

Flight time: 01:03

To : NYC LAGUARDIA

ARRIVING AT 3:33 PM

214 Miles

Departure Terminal: TERMINAL B

Arrival Terminal: MARINE AIR TERMINAL

April 7, 2000

Friday

DELTA AIR LINES

Flight: 1747 COACH - Class

Boeing 727

CONFIRMED

From : NYC LAGUARDIA

DEPARTING AT 9:30 AM

SNACK/BRUNCH

Flight time: 01:18

To : WASH/NATIONAL

ARRIVING AT 10:48 AM

214 Miles

Departure Terminal: MARINE AIR TERMINAL

Arrival Terminal: TERMINAL B

September 27, 2000

Wednesday

HAVE A GREAT TRIP

TOTAL AIR FARE USD97.00

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.

For Itinerary changes, please contact your travel office via telephone.



**Corporate
Services**

Attention : Sandy Ms Thurman
Fax Number : 12024562439
Generated On : 3/31/00 @ 11:48 AM

Record Locator : VYZSUE
Agent ID : 47
Page: 2

1600 Pennsylvania Ave, N W - O E O B 87 - Washington, DC 20502
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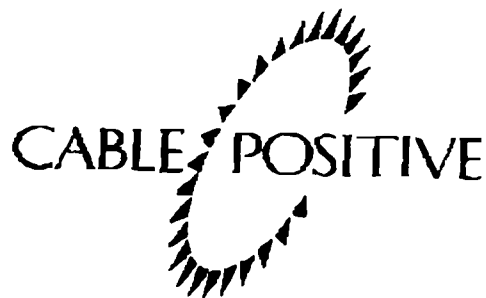
Liability Agreement. American Express Travel Related Services Company, Inc. ("Amex") acts only as agent for the airlines, hotels, and other contractors providing services ("suppliers"). By utilizing the services represented by this itinerary, client agrees that neither Amex or its parent, affiliates, subsidiaries or Representatives shall be or become liable for any loss, costs, expense, injury, accident or direct, punitive special, consequential, or indirect damages to person or property resulting from (i) the acts or omissions of such suppliers, (ii) acts of God, force majeure or from any other acts beyond Amex's control.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and other services are sold to you either on a refundable or non-refundable basis. For refundable tickets, if all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank. For non-refundable tickets, if any service is cancelled by you for any reason, sums paid by you for those services will not be returned.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UB#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within 30 days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within 14 days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties apply to these arrangements. Details will be provided upon request.



c/o El Entertainment Television * 1500 BROADWAY, 29TH FLOOR * NEW YORK, NY 10036-4015
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Additionally, we would be honored if you would write a letter or submit an ad to be placed in our Dinner Book. Please let me know about your attendance and the Program Book.

Again, thank you for all you do. I look forward to taking you up on your offer to have lunch at the White House. Maybe in February, if your schedule permits. Thank you.

A handwritten signature in black ink, appearing to read "Molly", with a small flourish at the end.



FOURTH ANNUAL BENEFIT DINNER
APRIL 5, 2000
NEW YORK MARRIOTT MARQUIS

Honoring Marc Nathanson
Vice Chairman, Charter Communications

Dinner Chair, Decker Anstrom, CEO, The Weather Channel

Company: _____

Contact Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Telephone: _____ Fax: _____ E-Mail: _____

Quantity

Dinner Underwriter	_____	@ \$50,000 -- Private reception with Honoree, VIP table, event signage, listing in trades & Platinum 2-page ad
Event Sponsor	_____	@ \$25,000 -- Premium table, event signage & Gold full page ad
Red Ribbon Table	_____	@ \$10,000 -- Preferred table & Silver full page ad
Patron Table	_____	@ \$5,000 -- Table & Bronze full page ad
Ticket	_____	@ \$500
Full Page Ad	_____	@ \$1,000
I/we cannot attend, but wish to contribute \$ _____		TOTAL: \$ _____

For publication, list contribution from: _____

Signature: _____ Date: _____

82 113
Mail original form with a check made payable to **CABLE POSITIVE INC.** to:
Cable Positive, 1500 Broadway, 29th Floor, New York, NY 10036-4015
Phone (212) 852-5193 Fax (212) 852-5191

Please Note: Seating is limited. Payments in excess of \$130 per person (for reception and dinner) are tax deductible as charitable contributions. Please consult your tax advisor. Cable Positive Inc. is a 501(c)(3) non-profit organization incorporated in the State of New York. For more information about this event, our programs, or to receive a copy of our annual report, please call (212) 852-5193. Thank you for your gift!



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1101 14th Street, N.W. • 11th Floor • Washington, DC 20005 • 202-682-1510 • FAX 202-682-1535 • EMAIL: finca@villagebanking.org

March 29, 2000

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Office of National AIDS Policy
736 Jackson Place, NW
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1101 14th Street, N.W. • 11th Floor • Washington, DC 20005 • 202-682-1510 • FAX 202-682-1535 • EMAIL: 76215,1036@COMPUSERV.COM

The Village Banking Capital Adventure

*Recognizing First Lady Hillary Rodham Clinton's contribution to microfinance programs
and the cause of low-income entrepreneurs worldwide*

On April 6, 2000, Her Majesty Queen Rania Al-Abdullah of Jordan will present an award to First Lady Hillary Rodham Clinton in New York recognizing her commitment to microfinance, or small loans for low-income entrepreneurs. Her Majesty will present this award on behalf of FINCA International, one of the premier microfinance providers, with programs in 19 countries worldwide.

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Soledad Gompf, Director of Development, FINCA International, Inc., 1101 14th Street, NW, Washington, DC 20005. Phone: 202-682-1510; fax: 202-682-1535. E-mail: sgompf@villagebanking.org.

**Cable Positive
Fourth Annual Benefit Dinner
April 5, 2000**

Dinner Program Book: Artwork Due March 1

The Dinner Program Book provides a unique opportunity to offer a personal tribute to Cable Positive and our 2000 Honoree, Marc Nathanson, Vice Chairman, Charter Communications. Program Books will be distributed to 1200 industry executives.

Artwork Specifications:

Live Area: 7" wide x 10" high **Trim:** 8" x 10-3/4" **Bleed:** 8-5/8" x 11-1/8"

Supply artwork as digital file (Quark Xpress preferred or Pagemaker) with a printout of artwork and the disk contents. Media accepted is ZIP (100 mb), JAZ (1 GB), CD ROM (650mb), or 3.5" diskette. Include printer fonts for all type. Black & white only. Line screen is 133 lpi. TIFF files should be 300 dpi. For technical questions, contact Mark Schaeffer of TV Guide, at (610) 293-3787. Send artwork to:

Greg Murphy
TV Guide, Inc.
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The Dinner Program Book is generously underwritten by TV Guide, Inc.

Marriott Marquis: Room Reservation Deadline March 13

Cable Positive has reserved a limited number of rooms from April 4-7. For reservations, please call the hotel directly at (800) 843-4898 and request the Cable Positive block.

Marriott Marquis, 1535 Broadway (between 45-46th Streets), New York, NY 10036
\$199/night - Single/Double occupancy
\$219/night - Triples
\$239/night - Quads

Dinner Guest List: Fax to (212) 852-5191 by March 1

Please fax the names and companies of your table guests to the Cable Positive office. Tickets will be sent one week before the event. For express ticket delivery, please provide your Fedex account number. Seating is based on level of contribution and date of payment.

Misc.

Reception starts at 6:30pm, West Side Ballroom, 5th Floor.
Dinner & Entertainment starts at 7:30pm, Broadway Ballroom, 6th Floor.
The Dress is cocktail attire.

**For additional dinner information and sponsorship opportunities,
call Cable Positive at (212) 852-5193.**