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Subseries:

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Folder Title:
Meeting with Speech at the French Embassy, 11:30A - 12:45P 2/28/94

Stack:	Row:	Section:	Shelf:	Position:
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DAY: MONDAY
DATE: FEBRUARY 28, 1994
TIME: 11:30A - 12:45P
LOCATION: FRENCH EMBASSY
EVENT: SPEECH BEFORE FOREIGN
COUNSELORS

PHOTOCOPY
PRESERVATION

AMBASSADE DE FRANCE AUX ETATS-UNIS

4101 Reservoir Road, N.W.
Washington, DC, 20007
Téléphone: (202) 944-6232
Télécopie: (202) 944-6257

*Le Conseiller
pour les Affaires sociales*

March 3rd, 1994



MAR - 7 1994

Ms. Kristine GEBBIE
National AIDS Policy Coordinator
National AIDS Policy Office
750, 17th Street, NW
Suite 1060
Washington D.C . 20503

Dear Ms Gebbie:

I want to thank you very much for the talk you gave on Monday before the Labor and Social Attachés Diplomatic Group.

My colleagues were very interested and everybody found this luncheon very informative.

I realize how buzy your schedule is and appreciate your participation.

I look forward to seeing you on Monday with Minister Douste Blazy.

Sincerely yours,

Dr. Pascal CHEVIT
Counselor for Social Affairs

AMBASSADE DE FRANCE AUX ETATS-UNIS

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*Le Conseiller
pour les Affaires sociales*

February 23rd, 1994

Dr. Kristine GEBBIE
National AIDS Policy Coordinator
The White House

VIA FAX

Dear Dr Gebbie :

I want to thank you for accepting to be our guest for the next luncheon of the "Labor and Social Attachés Diplomatic Group" (list of members hereafter) on

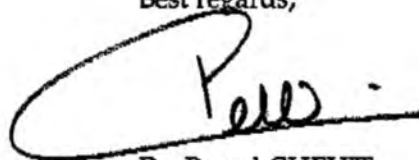
Monday, February 28, 1994 at 11:30 am
Embassy of France
4101 Reservoir Rd, N.W.
Washington, DC 20007

If you don't mind, you could start with your remarks at 11:30, after what we could have a questions & answers session while we'll share the lunch. Anyway, our meetings are relatively unformal. It is my understanding that you'll have to leave no later than 1:00 pm.

I must tell you that I am the only MD or Public Health specialist in the group. My colleagues are more labor oriented, with a background in the labor movement or in the Ministry of Labor of their respective countries. Therefore, I suggest that you make a broad, general presentation of the Clinton Administration's AIDS Policy, with an emphasis on the most innovative initiatives. Any specifics on the issue of AIDS and employment or the workplace would be of great interest. Finally, I assume that all aspects of international cooperation in that matter would also be of interest.

Please feel free to call me if I can be of any help.

Best regards,



Dr. Pascal CHEVIT

LABOR AND SOCIAL ATTACHES DIPLOMATIC GROUP**MEMBERS' LIST**

-Austria :	Mr. Friedrich STIFT
-Belgium :	Mr. Didier SEEUWS
-Canada :	Ms. Barbara UTECK
-Chile :	Mr. Oscar MUNOZ
-Denmark :	Mr. Jörgen ECKEROTH
-European Union :	Mr. Peter BEKX
-France :	Dr. Pascal CHEVIT
	Mr. Jean KASPAR
-Germany :	Mr. Karl FELDENGUT
-Great-Britain :	Mr. John RUSSELL
-Japan :	Mr. Junichi OKAZAKI
	Mr. Hideki WAKABAYASHI
-Korea :	Mr. Deok-Soo KONG
-Philippines :	Mr. Manuel IMSON
-Spain :	Mr. Mariano BAQUEDANO
-Venezuela :	Mr. Anibal CABRERA
-CCNAA Office :	Mr. Ruey-Ching HONG

(Update : January 13, 1994)



A I D S
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I N C

January 7, 1994

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JAN 10 1994

Steve Lee
Executive Office of the President
750 17th Street NW, Suite 1060
Washington, D.C. 20503

Dear Steve,

I look forward to Kristine Gebbie's visit to Milwaukee on January 12. To confirm our arrangements, I will meet Kristine at the Pfister Hotel lobby at 6:50 A.M. and will transport her to the AIDS Resource Center of Wisconsin for her Breakfast meeting with key Board members, staff, clients and volunteers.

Following the Breakfast meeting at 7:50 A.M. I will transport Kristine to her Medical College of Wisconsin meeting with Dr. Jeff Kelly and staff.

The following individuals have been invited to our Breakfast meeting:

Board of Directors

Sarah Elliott - Chair
Tom Reed
Marty Smotrilla
Scott Wallenfels
Barbara Ericson
Ed Hashek
Scott Kirby

Barbara Nestingen
David Wiggins
Don Boychuk
Corrine Burnett
Brian Buggy, M.D.
Sally Peltz

AIDS Resource Center of Wisconsin Staff Members

Doug Nelson - Executive Director
Paul Milakovich - Deputy Director
David Ernat - Director of the Northwest Wisconsin AIDS Project
Bill Houtz - Director of the Southeast Wisconsin AIDS Project
Cheryl Vaughn - Director of Life Care Services
Nancy Gedney - Director of Prevention Services
Neil Albrecht - Director of Volunteer Resources
Lisa Wolter - Director of Development
Tim Kennedy - Director of Communications
Steve Byers - Attorney
Beth Hancock - Manager of the Case Manager Program

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Steve Steinhauer - Manager of the Finance and Housing Program
Tim Baack - Manager of Health Services
Scott Stokes - Manager of Prevention Services Outreach
Marie Wardynski - Project Manager, Clinical Drug Trials
Lisa Al-Hashimi - Director of Wisconsin Community-based Research Consortium
Paige Edwards - Prevention Outreach Specialist
John Jaquez - Prevention Outreach Specialist
Lydia Clifton - Case Manager
Larry Hicks - Case Manager
Sarah Berg - Case Manager
Jose Estrada - Case Manager

Scientific Committee Members

Brian Buggy, M.D. (Board member)	Barry Bernstein, M.D.
Ian Gilson, M.D.	Charles Brummitt, M.D.

Additional Attendees

MaryAlice Mowry - Director of the Madison AIDS Support Network
Jean Buschke - Director of the Center Project of Green Bay

For your information, I am sending a copy of our 1992 Annual Report.

We look forward to a good dialogue with Kristine and trust that her day in Milwaukee will be productive.

Sincerely,

A handwritten signature in black ink, appearing to read "Doug Nelson", followed by a horizontal line.

Doug Nelson
Executive Director
AIDS Resource Center of Wisconsin, Inc.

DN:sg

Enclosure

INDEPENDENT AUDITOR'S REPORT

AIDS Resource Center of Wisconsin, Inc.
and Wisconsin Community-Based
Research Consortium, Inc.
Milwaukee, Wisconsin

We have audited the accompanying combined balance sheet of AIDS Resource Center of Wisconsin, Inc. and Wisconsin Community-Based Research Consortium, Inc. as of December 31, 1992, and the related combined statements of public support revenue and expenses changes in fund balances and charges in financial position for the year then ended. These combined financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these combined financial statements based on our audit.

We conducted our audit in accordance with general accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the combined financial statements referred to above present fairly, in all material respects, the financial position of AIDS Resource Center of Wisconsin, Inc. and Wisconsin Community-Based Research Consortium, Inc. as of December 31, 1992, and the results of its operations and changes in its financial position for the year then ended, in conformity with generally accepted accounting principles.

Ritz, Holman, Butala, Fine
Ritz, Holman, Butala, Fine
April 21, 1993

STATEMENT OF PUBLIC SUPPORT, REVENUE AND EXPENSES FOR THE YEAR ENDED DECEMBER 1, 1992	ARCW CURRENT FUND	WCRC CURRENT FUND	ARCW/WCRC PROPERTY FUND	ARCW/WCRC 1992 TOTAL	ARCW 1991 TOTAL
PUBLIC SUPPORT AND REVENUE					
PUBLIC SUPPORT					
State of Wisconsin					
-Ryan White Title II	\$ 202,833	\$ —	\$ —	\$ 202,833	\$ 68,177
-Health Education/Risk Reduction	128,699	—	—	128,699	143,000
-Health Education/Support Services	166,420	—	—	166,420	176,901
-Life Care Services	682,984	—	—	682,984	496,414
-Division of Housing	87,965	—	—	87,965	56,128
-Division of Health	—	71,100	—	71,100	—
-Division of Community Services	395,000	—	—	395,000	350,000
-Housing and Economic Development Authority	—	—	—	—	29,579
Milwaukee County Medical Complex	60,000	—	—	60,000	60,131
Racine County	45,000	—	—	45,000	30,000
City of Milwaukee	112,200	—	—	112,200	112,200
Medical College of Wisconsin	6,181	—	—	6,181	—
American Foundation for AIDS Research	—	155,785	—	155,785	—
Midwest Hispanic AIDS Coalition	22,773	—	—	22,773	19,500
Milwaukee Foundation	14,557	10,000	—	24,557	43,564
Faye McBeath Foundation	35,000	30,000	—	65,000	13,832
Helen Bader Charitable Trust	25,000	—	—	25,000	—
Stone Foundation	—	13,812	—	13,812	—
Other Private Foundations and Corporate Grants	150,700	—	—	150,700	70,595
Renovation Donations	15,060	—	—	15,060	24,940
Donations	258,859	3,462	—	262,321	192,488
Total Public Support	\$ 2,409,231	\$ 284,159	\$ —	\$ 2,693,390	\$ 1,887,449
REVENUE					
Medicaid	\$ 38,931	\$ —	\$ —	\$ 38,931	\$ —
Clinical Drug Trial Income	—	11,940	—	11,940	—
Program Income and Other Income	65,988	—	—	65,988	44,862
Fundraising Events, Net of Expense	520,929	—	—	520,929	319,121
Interest Income	2,380	1,562	—	3,942	3,515
Total Revenue	\$ 628,228	\$ 13,502	\$ —	\$ 641,730	\$ 367,498
Total Public Support And Revenue	\$ 3,037,459	\$ 297,661	\$ —	\$ 3,335,120	\$ 2,254,947
EXPENSES					
PROGRAM SERVICES					
-Life Care Services	849,317	—	—	849,317	628,843
-Persons Living With AIDS Coalition of Wisconsin	3,706	—	—	3,706	2,524
-Prevention Services	810,864	—	—	810,864	630,321
-Volunteer Services	57,429	—	—	57,429	110,050
-Southeast Wisconsin AIDS Project	330,992	—	—	330,992	324,633
-Northwest Wisconsin AIDS Project	69,235	—	—	69,235	—
-Wisconsin Community-Based Research Consortium, Inc.	—	292,380	—	292,380	—
Total Program Services	2,121,543	292,380	—	2,413,923	1,696,371
SUPPORT SERVICES					
-Development	176,191	—	—	176,191	160,418
-Supporting Services	403,882	—	65,540	469,422	285,297
Total Support Services	580,073	—	65,540	645,613	445,715
Grants to Wisconsin AIDS Service Agencies	75,755	—	—	75,755	45,927
Total Expenses	2,777,371	292,380	65,540	3,135,291	2,188,013
Excess (Deficiency) of Public Support and Revenue	260,088	5,281	[65,540]	199,829	66,934
Other Changes in Fund Balance:					
Acquisition of Property and Equipment-Current Fund	[195,671]	[21,520]	217,191	—	—
Fund Balance, Beginning of Period	163,996	18,053	268,499	450,548	353,211
Fund Balance, End of Period	228,413	1,814	420,150	650,377	420,145
BALANCE SHEET DECEMBER 31, 1992					
ASSETS					
CURRENT ASSETS					
Cash in Bank	\$ 225,563	\$ 68,626	\$ —	\$ 294,189	\$ 191,017
Cash in Bank—Restricted	50,867	—	—	50,867	493
Petty Cash	800	—	—	800	—
Accounts Receivable	26,346	565	—	26,911	20,254
Grants Receivable	369,018	—	—	369,018	378,558
Prepaid Expenses	17,472	3,710	—	21,182	22,598
Total Current Assets	690,066	72,901	—	762,967	619,961
FIXED ASSETS					
Land	\$ —	\$ —	\$ 20,000	\$ 20,000	\$ 20,000
House and Improvements	—	—	88,417	88,417	88,717
Leasehold Improvements	—	—	214,775	214,775	91,106
Furniture and Fixtures	—	—	78,497	78,497	56,790
Office Equipment	—	—	167,200	167,200	97,163
Less: Accumulated Depreciation and Amortization	—	—	[148,739]	[148,739]	90,166
Net Fixed Assets	—	—	420,150	420,150	263,610
OTHER ASSETS					
Deposits	\$ 3,100	\$ —	\$ —	\$ 3,100	\$ 3,280
Deposits—Restricted	23,668	—	—	23,668	8,380
Total Other Assets	26,768	—	—	26,768	11,660
Total Assets	\$ 716,834	\$ 72,901	\$ 420,150	\$ 1,209,885	\$ 895,231
LIABILITIES AND FUND BALANCES					
CURRENT LIABILITIES					
Accounts Payable	\$ 24,997	\$ 22,206	\$ —	\$ 47,203	\$ 103,702
Accrued Payroll and Vacation	85,057	3,108	—	88,165	64,475
Accrued Payroll Taxes	3,983	—	—	3,983	3,124
Deferred Support	340,304	45,773	—	386,077	296,324
Current Portion of Long-Term Notes	13,095	—	—	13,095	3,391
Total Current Liabilities	467,436	71,087	—	538,523	471,016
LONG-TERM DEBT					
Notes Payable	\$ 34,080	\$ —	\$ —	\$ 34,080	\$ 7,461
Less: Current Portion	[13,095]	—	—	[13,095]	3,391
Total Long-Term Debt	20,985	—	—	20,985	4,070
Total Liabilities	488,421	71,087	—	559,508	475,086
FUND BALANCES					
Current-Unrestricted and Restricted	\$ 228,413	\$ 1,814	\$ —	\$ 230,227	\$ 163,996
Building and Equipment Fund	—	—	420,150	420,150	256,149
Total Fund Balances	228,413	1,814	420,150	650,377	420,145
Total Liabilities and Fund Balances	716,834	72,901	420,150	1,209,885	895,231

AIDS Resource Center of Wisconsin, Inc. and Wisconsin Community-Based Research Consortium

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von Briesen & Purtell

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Wisconsin Gas Company

Vice-President
Thomas Reed
Miller Brewing Company

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Martin Smotrilla
First Bank N.A.

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Scott Wallentelsz
Sisters of St. Francis of Assisi

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Milw. County Medical Complex

Don Boychuk
Jewish Community Center
of Milwaukee

Corrine Burnett
Weiji, Inc.

Sharon DePue
Bonfield & Co., Inc.

Barbara Ericson

Barbara Nestingen
Amer. Red Cross— Greater Milw.
Chapter

David Wiggins
Republic Realty Mortgage Co.

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Helen Bader Charitable Trusts
Miller Brewing Company
Northwestern Mutual Life
Insurance Co.
Rath Foundation, Inc.
Security Bank
Time Insurance Co.
United Way of Greater Milwaukee

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Banc One Wisconsin
Foundation, Inc.
Lavender Hill
Milwaukee Foundation
Barbara Abert Tooman

\$1,000—\$4,999

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Badger Meter Foundation, Inc.
Bay Shore Mall
Club 94
Cream City Foundation
Cross of Life Lutheran Church
Custom Molded Plastics
Dairyland Charitable
Foundation, Inc.
De Rance Foundation
Employees' Mutual Benefit
Association
Episcopal Outreach Ministries
Fannie's
First Financial Foundation
Fox Broadcasting Company
Friends of Jim Moody
Holiday Invitational Tournament
La Cage/801 Corpe
Thomas E. Martin
MGIC
Milwaukee Repertory Theater
Moaltd, Inc.
National Association of Theatre
Owners of Wisconsin &
Upper Michigan
Philip Morris Companies, Inc.
Pictures Plus
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RBC Services
Salon Systems, Inc.
St. Mary's Congregation
St. Paul's Episcopal Church
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Wisconsin Conference
Westminster Presbyterian
Church
Wisconsin Energy Corporation
Foundation, Inc.
WKV AM/FM

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Andrew H. Broan
Dr. Brian & Ellen Buggy
Mr. & Mrs. Allen Buhler
Bill & GERALYN Cannon
George Chars
George M. Chester
Polly & Giles Daeger
Sharon & Rod DePue
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Leonard J. Sobczak
Nita Sorel
Michaela & Daryl Stuermer
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Howard & Rayla Temin
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Gerald T. Warzyn
John L. Wirth
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Arts Action Committee
Boulevard Ensemble
Children's Hospital of
Wisconsin
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Club 219
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Evan & Marion Helfaer
Foundation
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JC Penney Company
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& Their Friends
Medical Associates
Milwaukee County
Medical Complex
Milwaukee Monthly Meeting of
Religious Society of Friends

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Universalist Church
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Racine Dominicans
Reed's Marine, Inc.
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St. John Vianney Congregation
St. Michael Hospital Medical Staff
Triangle Bar
WICOR Foundation

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Wauwatosa Presbyterian Church
Wells Hall

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American Inside Theatre
Archer-Daniels-Midland
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Art Rock, Inc.
Associated Commerce Bank
Jim Bartelt Interiors
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