

MEMORANDUM

Date: March 8, 1993

To: Kerry

From: Amy

RE: En Vogue

I spoke with my friend Jason who in turn spoke with his Aunt Maxine of En Vogue. Apart from the fact that only one member of the band knew about the Dance-a-thon invite, they are way to booked to do this year's event. However, if the Dance would care to ask them now about next year, they may be willing to talk about scheduling it. They are really into gigs like this but are extremely busy, especially right now. So there it is.



GAPA Community HIV Project
1841 Market Street
San Francisco, CA 94103
Office: 415-575-3939
Fax: 415-575-3935

FAX MEMO

Date: 4.12.94.

Notes:

To: Frankie

From: Steve

Re: per phone call

of pages: 1



GCHP

GAPA Community HIV Project

1841 Market Street 3rd Floor

San Francisco CA 94103

Ph 415. 575 - 3939

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Michael Shriver,
Executive Director
Mobilization Against AIDS
584-B Castro Street
San Francisco, CA. 94114

September 29, 1993

Mike.
Dear Mr. Shriver;

I am writing to express our organization's intent to participate in the 1994 AIDS Dance-A-Thon, sponsored by your organization. We are pleased to participate again in this successful fund-raiser, and will agree to make the necessary "seed" money payments in November and December totaling \$5,000, in order to receive the 10,000 grant award through your Community Grants program.

GAPA Community HIV Project provides a broad range of services for the Asian and Pacific Islander populations of San Francisco. It is the only agency which can provide comprehensive, culturally appropriate services to gay and bisexual men and to Asians and Pacific Islanders with HIV. We are currently engaged in a process to merge our agency with the Asian AIDS Project, a prevention based organization serving the A/PI communities. It is our intention that the missions of both organizations will be better served through this merger, and ultimately, our communities will be better served. Organizational capacity related to fiscal management is a critical need for our organization in order to handle a budget which will be much larger than our current size of \$700,000. In order to manage the volume of contracts, expenses, and cash flow necessary to support this larger organization, we are prioritizing fiscal planning and management for use of the Community Grants funds.

We value MAA's work and our inclusion within the AIDS Dance-A-Thon, which would be a significant portion of our general operating support in providing direct services to Asians and Pacific Islanders with HIV infection, and preventing HIV infection among gay and bisexual A/PI men in the San Francisco Bay Area. Funds from the Community Grants Program will be used towards strengthening the organizations ability to provide these services, such as increasing our capacity to maintain public funding contracts and cash flow; and increasing our ability to increase private contributions.

Please let me know if you should need more information.

Sincerely;

Steve Lew
Steve Lew
Executive Director

SAN FRANCISCO AIDS DANCE-A-THON REQUEST FOR PAYMENT

Name GAPA Community HIV Project Date 4 / 7 / 94

Address _____ Check# 635

City _____ Amount\$ 6666.66

State _____ Zip _____ Social Security # _____

(Area) Phone Number _____

DESCRIPTION	\$AMOUNT
<u>2nd Disbursement</u>	<u>6666.66</u>

Expenditures of \$3,000 (three thousand) or more ^{5/1/94} must have written authorization by Mobilization Against AIDS.
 Approval by Mobilization Against AIDS:

ACCOUNTING CODES

PRINTING	RECRUIT 1&2	NON-BUDGET	DOE
POSTAGE	BULK RATE	INSURANCE	VENUE
PHONES	WORD PROCESS	AUDIT	SECURITY
OFFICE&MAIL	PSA	LOANS	LIGHTING
STAFF	OUTDOOR ADS	<u>BENIFIT ORGS</u>	SOUND & STAGE
HOURLY EMP	MISC.	RENT	FOOD & DRINK
HOURLY STANDS	SWEATSHIRTS	BAND EXPENSE	SHUTTLES

MAIL _____ MESSENGER _____ FED EX _____ HAND _____
 Photocopy of check _____

OK-DS



Mobilization Against AIDS

584-B Castro St.
San Francisco, CA
94114

tel 415-863-4676
fax 415-863-4740

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Mike Shriver
Executive Director

California's
oldest nonprofit
AIDS advocacy
organization

MEMORANDUM

** Confidential **

Via Facsimile
415/392-8707

TO: Kevin Gillis
Miller, Zeichik & Associates

FROM: Frankie Nakata *[Signature]*
Mobilization Against AIDS

DATE: April 7, 1994

RE: **DANCE-A-THON CBO GRANT DISBURSEMENT**

As we discussed, community based organization grants will total \$75,000. \$50,000 will be distributed directly from the Dance account; \$25,000 will be distributed by MAA. The distribution will be as follows:

Agency	Dance Account	MAA Account	Total Grant
American Indian AIDS Institute	\$ 6,666.66	\$ 3,333.34	\$10,000
Black Coalition on AIDS	6,666.66	3,333.34	10,000
GAPA Community HIV Project	6,666.66	3,333.34	10,000
Instituto Familiar de la Raza	6,666.66	3,333.34	10,000
HIV Prevention Project	6,666.66	3,333.34	10,000
Project Inform	16,666.66	8,333.34	25,000
TOTAL	\$49,999.96	\$25,000.04	\$75,000

Agencies are scheduled to receive grants on April 12. To that end, can you please prepare checks for distribution at your earliest convenience?

MAA has recently learned that AIAI has been placed in receivership. We, therefore, plan to hold their grant until the status of their agency is stabilized. Can you reserve the amount of their grant for distribution at a later date? Please let me know if this presents a problem.

Thank you!

/fn

Coordinators of
the world's largest
annual grassroots
AIDS event:



International AIDS
Conference
and Mobilization



Mobilization Against AIDS

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International AIDS
Candlelight Memorial
and Mobilization

April 12, 1994

Mr. Steve Lew
Executive Director
GAPA Community HIV Project
1841 Market Street, 2nd Floor
San Francisco, California 94103

Dear Steve:

Mobilization Against AIDS is pleased to enclose checks totaling \$15,000 to the GAPA Community HIV Project. This reflects the return of seed money (\$5,000) for the 1994 Dance-a-thon and a \$10,000 grant.

We look forward to receiving brief quarterly updates on the support the Dance-a-thon grants provide GCHP. Summaries will be included in MAA's quarterly newsletter, *Action Alert!*, and will help us to inform our membership about the important work each benefiting agency conducts throughout the year. Please contact me if you have any questions about this process.

We appreciate your work and the support of your staff in making this a successful event. Thank you for participating in the 1994 Dance-a-thon!

Sincerely,

Mike Shriver
Executive Director

Frankie Nakata
Finance & Administration Director

/fn

Enclosure



To: Frankie
Fr: Steve

#8852
1/5/02
@ #8850

Thanks for your work
on this!

GCHP