VETERANS OF FOREIGN WARS OF THE UNITED STATES

DIRECTOR
M. KELLY GODDARD
SECRETARY/TREASURER
J. DOUGLAS FORREST

POLITICAL ACTION COMMITTEE

JUN 16 10 54 AM '95

June 13, 1995

Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463
Attn: Jennifer Wall

Dear Ms. Wall:

Enclosed is our FEC report covering the period (5/ 1/95-5/31/95) June Monthly Report for the VFW Political Action Committee, Inc.

If there are any questions, please call me at (202) 544-5868.

Thank you.

Sincerely,

J Douglas Forrest
Treasurer
VFW Political Action Committee

JDF:tpm
Enclosures

SUITE 506 • 200 MARYLAND AVENUE N.E. • WASHINGTON, D.C. 20002-5799
Copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Wash., D.C.

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

C00113001 060794 p 252
J DOUGLAS FORREST
VETERANS OF FOREIGN WARS POLIT
ICAL ACTION COMMITTEE INC
200 MARYLAND AVENUE, NE SUITE
WASHINGTON DC 20002

JUN 16 15 54 PM 95

2. FEC IDENTIFICATION NUMBER
C-0011-3001

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

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:
☐ February 20 ☒ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirteen 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 5/1/95 through 5/31/95		
6. (a) Cash on Hand January 1, 19 95		$ 87,120.00
(b) Cash on Hand at Beginning of Reporting Period	$ 110,444.33	
(c) Total Receipts (from Line 19)	$ 59,807.84	$ 121,791.15
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 170,252.17	$ 208,911.15
7. Total Disbursements (from Line 30)	$ 31,523.35	$ 70,182.33
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 138,728.82	$ 138,728.82
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$	

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
J. Douglas Forrest, Treasurer

Signature of Treasurer
J. Douglas Forrest

Date

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

FEC FORM 3X
(revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE: VFW Political Action Committee, Inc.

REPORT COVERING PERIOD FROM 5/1/95 TO: 5/31/95

	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)	$59,524.14	$120,510.85
ii. Unitemized		
iii. Total ... (add i and ii) ➤	$59,524.14	$120,510.85
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions ... (add a iii, b and c) ➤		
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		80.97
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	283.70	1,199.33
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts ... (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	$59,807.14	$121,791.15
20. Total Federal Receipts ... (subtract line 18 from line 19) ➤	$59,807.84	$121,791.15
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share	$30,918.35	$68,077.33
b. Other Federal Operating Expenditures	30,918.35	68,077.33
c. Total Operating Expenditures ... (add a i, a ii, and b) ➤		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	500.00	2,000.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	105.00	105.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds ... (add a, b and c) ➤	105.00	105.00
29. Other Disbursements		
30. Total Disbursements ... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	$31,523.35	$70,182.33
31. Total Federal Disbursements ... (subtract line 21 a i from line 30) ➤	$31,523.35	$70,182.33
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$59,524.14	$120,510.85
33. Total Contribution Refunds (from line 28d)	105.00	105.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$59,514.14	$120,405.85
35. Total Federal Operating Expenditures ... (add 21 a i and 21 b) ➤	$30,918.35	$68,077.33
36. Offsets to Operating Expenditures (from line 15)		80.97
37. Net Operating Expenditures ... (subtract line 36 from 35) ➤	$30,918.35	67,996.36

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Veterans of Foreign Wars Poltical Action Committee, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Hewlett-Packard Company P.O. Box 619030 Roseville, CA 95661-9719	Maintenance on lazer printer Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/1/95	$1,243.62
B. Genicom Corporation Genicom Drive Waynesboro, VA 22980-1999	Service contract on printer Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/1/95	$369.07
C. Postage By Phone System P.O. Box 7900071 Saint Louis, MO 63179	Postage for meter Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/16/95	$500.00
D. Norman G. Staab 2514 Haney Drive Hays, KS 67601	Chairman meeting exp: hotel, per diem, taxis Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/16/95	$400.85
E. Hilb, Rogal & Hamilton Co. 2275 Research Blvd. #300 Rockville, MD 20850	Employee bond ins. prem. Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/16/95	$336.00
F. Tatham & Sons, Ltd. P.O. Box 161099 Fort Worth, TX 76161	Lazer plaques (9) Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/16/95	$322.25
G. PBCC P.O. Box 85460 Louisville, KY 40285-5460	Paragon Equip. lease Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/16/95	$2,890.78
H. Signet Bank P.O. Box 26030 Richmond, VA 23276-0001	Mastercard Bill Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/16/95	$355.27
I. Kelly Goddard 3515 N. Washington Blvd. #306 Arlington, VA 22201	Director expenses for Memorial day travel per diem Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/24/95	$227.00

SUBTOTAL of Disbursements This Page (optional) ..... $ 6,644.84

TOTAL This Period (all pages this line number only) .....

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 OF 2

FOR LINE NUMBER 21

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NAME OF COMMITTEE (in Full)
Veterans of Foreign Wars Political Action Committee, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. SEE MEMO VFW National Headquartes 34th and Broadway Street Kansas City, MO 64111	Staff Salaries & Benefits Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/30/95	$21,826.70
B. AT&T P.O. Box 371430 Pittsburgh, PA 15250-7430	800 line phone bill Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/30/95	$266.37
C. Warren Economy Engraving 2313 Washington Waco, TX 76701	Eagle awards for PAC Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/30/95	$260.00
D. Pitney Bowes P.O. Box 85390 Louisville, KY 40285-5390	Meter rental fee Disbursement for: [ ] Primary [ ] General [X] Other (specify)	5/30/95	$213.32
E. MEMO: Kelly Goddard Washington, D.C. 20002	Salary & Benefits Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	5/30/95	$ 15,219.42
F. MEMO: Teresa P. Morris Washington, D.C. 20002	Salary & Benefits Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	5/30/95	6,490.20
G. MEMO: Jon England Washington, D.C.	Part time salary Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	5/30/95	$68.90
H. MEMO: Cable TV Washington, D.C.	premiums for 2 months Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	5/30/95	$48.18
I.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	$22,566.39
Unitemized	1,707.12
TOTAL This Period (last page this line number only)	$30,918.35

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)
Veterans of Foreign Wars Political Action Committee, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Longley for Congress Cmte 1212 North Vernon Street Arlington, VA 22201	Campaign Contribution	5/17/95	$500.00
B.			
C.			
D.			
E.			
F.			
G.			
H.			
I.			

SUBTOTAL of Disbursements This Page (optional)	$500.00
TOTAL This Period (last page this line number only)	$500.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 6/13/95
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

D. A. Q.
PREPARER

6/16/95
DATE PREPARED

FEC FORM 70-2 (12/92)