24038561177

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED FEC MAIL OPERATIONS CENTER

2004 OCT 18 A 9:52

Office Use Only

1. NAME OF COMMITTEE (in full) — TYPE OR PRINT ▼ — Example: If typing, type over the lines. 12FE4M5

THE VERSAR INC PAC POLITICAL ACTION Committee

ADDRESS (number and street) ▼ 6850 VERSAR CENTER

☐ Check if different than previously reported. (ACC)

Springfield VA 22151-

2. FEC IDENTIFICATION NUMBER ▼ 00038 2572

CITY ▲ STATE ▲ ZIP CODE ▲

3. IS THIS REPORT ☒ NEW (N) OR ☐ AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- ☐ April 15 Quarterly Report (Q1)
- ☐ July 15 Quarterly Report (Q2)
- ☒ October 15 Quarterly Report (Q3)
- ☐ January 31 Year-End Report (YE)
- ☐ July 31 Mid-Year Report (Non-election Year Only) (MY)
- ☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)	☐ May 20 (M5)	☐ Aug 20 (M8)	☐ Nov 20 (M11) (Non-Election Year Only)
☐ Mar 20 (M3)	☐ Jun 20 (M6)	☐ Sep 20 (M9)	☐ Dec 20 (M12) (Non-Election Year Only)
☐ Apr 20 (M4)	☐ Jul 20 (M7)	☐ Oct 20 (M10)	☐ Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R) ☐ Convention (12C) ☐ Special (12S)

Election on ___ / ___ / ___ in the State of ___

(d) 30-Day POST-Election Report for the: ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on ___ / ___ / ___ in the State of ___

5. Covering Period 07 / 01 / 2004 through 09 / 30 / 2004

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 JAMES C. Dobbs

Signature of Treasurer [signature] Date 10 / 13 / 2004

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

Office Use Only							

FEC FORM 3X (Rev. 02/2003)

FE3AN037

24038561178

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

VERSAR INC PAC (Political Action Committee)

Report Covering the Period: From: 07 01 2004 To: 09 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2004		608.00
(b) Cash on Hand at Beginning of Reporting Period	536.00	
(c) Total Receipts (from Line 19)	300.000	300.000
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	353600	3608.00
7. Total Disbursements (from Line 31)		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		
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)		

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

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
The Versar Inc PAC (Political Action Committee)

Report Covering the Period: From: 01 01 2004 To: 03 30 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	300000	
(ii) Unitemized		
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) ▶	300000	300000
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)		
(b) Levin Funds (from Schedule H5)		
(c) Total Transfers (add 18(a) and 18(b))		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ▶	300000	300000
20. Total Federal Receipts (subtract Line 18(c) from Line 19) ▶	300000	300000

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures	36.00	1,08.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	36.00	1,08.00
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	1,000.00	1,000.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Party Expenditures (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		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶		
29. Other Disbursements		
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share		
(ii) "Levin" Share		
(b) Federal Election Activity Paid Entirely With Federal Funds		
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) ▶		
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	1,036.00	1,108.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31) ▶	1,036.00	1,108.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	3000.00	3000.00
34. Total Contribution Refunds (from Line 23(d))		
35. Net Contributions (other than loans) (subtract Line 33 from Line 32)	3000.00	3000.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	3600	10800
37. Offsets to Operating Expenditures (from Line 15, page 3)		
38. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	3600	10800

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 1 OF 3

[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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): The Versar Inc PAC (Political Action Committee)

A.
Full Name (Last, First, Middle Initial): HOEBER Amoretta M.
Mailing Address: 4209 Fox Meadow Lane
City: Potomac State: MD Zip Code: 20854
FEC ID number of contributing federal political committee: C00382572
Name of Employer: AMH Consulting
Occupation: Consultant-Self Employed
Receipt For: [ ] Primary [X] General [ ] Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 / 08 / 2004
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Durfee Robert L.
Mailing Address: 8250 Private Lane
City: Annendale State: VA Zip Code: 22003
FEC ID number of contributing federal political committee: C00382572
Name of Employer: N/A
Occupation: Retired
Receipt For: [ ] Primary [X] General [ ] Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 09 / 19 / 2004
Amount of Each Receipt this Period: 400.00

C.
Full Name (Last, First, Middle Initial): Strauss Jerome B.
Mailing Address: 8111 Guinevere Dr.
City: Annendale State: VA Zip Code: 22003
FEC ID number of contributing federal political committee: C00382572
Name of Employer: Versar, Inc
Occupation: General Manager
Receipt For: [ ] Primary [X] General [ ] Other (specify)
Aggregate Year-to-Date: 100.00
Date of Receipt: 09 / 19 / 2004
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ▶ 1,000.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 2 OF 5
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
The Versar Inc PAC (Political Action Committee)

A.
Full Name (Last, First, Middle Initial): Hansen James V.
Mailing Address: P.O. Box 751
City: Farmington State: UTAH Zip Code: 84025
FEC ID number of contributing federal political committee: C00382572
Name of Employer: Jim Hansen & Associates
Occupation: Self-Employed
Receipt For: [ ] Primary [X] General [ ] Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 / 20 / 2004
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Gallagher James L.
Mailing Address: 1903 Eagle Ridge Drive
City: Monroeville State: PA Zip Code: 15146
FEC ID number of contributing federal political committee: C00382572
Name of Employer: Gallagher Consulting Group
Occupation: Self-Employed
Receipt For: [ ] Primary [X] General [ ] Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 / 20 / 2004
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Prociv Theodore M.
Mailing Address: 5315 Chandley Farm Circle
City: Centreville State: VA Zip Code: 20120
FEC ID number of contributing federal political committee: C00382572
Name of Employer: Versar, Inc
Occupation: President & CEO
Receipt For: [ ] Primary [X] General [ ] Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 / 23 / 2004
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ▶ 1,500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 3 OF 3

[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
The VersAR Inc PAC (Political Action Committee)

A.
Full Name (Last, First, Middle Initial): Dobbs James C
Mailing Address: 10330 Dunn Meadow Road
City: Vienna State: VA Zip Code: 22182
FEC ID number of contributing federal political committee: C00382572
Name of Employer: Versar, Inc
Occupation: SR. VP & General Counsel
Receipt For: [ ] Primary [X] General [ ] Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 23 2004
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Metry Amir A.
Mailing Address: 433 Green Hill Lane
City: Berwyn State: PA Zip Code: 19312
FEC ID number of contributing federal political committee: C00382572
Name of Employer:
Occupation: Self Employed
Receipt For: [ ] Primary [X] General [ ] Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 23 2004
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): NOT USED
Mailing Address:
City: State: Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date:
Date of Receipt:
Amount of Each Receipt this Period:

SUBTOTAL of Receipts This Page (optional) ▶ 500.00

TOTAL This Period (last page this line number only) ▶ 3,000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one) PAGE 1 OF 1

☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
The VersAR INC. Political Action Committee (PAC)

A. Full Name (Last, First, Middle Initial)
Committee to RE-Elect Congressman Duncan Hunter

Date of Disbursement: 09 / 23 / 2004

Mailing Address: 9340 Fuerte Drive, Suite 302
City: LA MESA State: CA Zip Code: 91941

Purpose of Disbursement:

Candidate Name: Duncan Hunter

Category/Type:

Amount of Each Disbursement this Period: 1,000.00

Office Sought: ☒ House ☐ Senate ☐ President
State: CA District: 52

Disbursement For: ☐ Primary ☒ General ☐ Other (specify)

B. Full Name (Last, First, Middle Initial)
NOT Used

Date of Disbursement: / /

Mailing Address:
City: State: Zip Code:

Purpose of Disbursement:

Candidate Name:

Category/Type:

Amount of Each Disbursement this Period:

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

C. Full Name (Last, First, Middle Initial)
NOT USED.

Date of Disbursement: / /

Mailing Address:
City: State: Zip Code:

Purpose of Disbursement:

Candidate Name:

Category/Type:

Amount of Each Disbursement this Period:

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶

TOTAL This Period (last page this line number only) ▶ 1,000.00

FE34N097

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one) [X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

PAGE 1 OF 1

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NAME OF COMMITTEE (In Full): The Versar Inc PAC (Political Action Committee)

A.
Full Name (Last, First, Middle Initial): Bank of America
Mailing Address: P.O. BOX 25118
City: TAMPA State: FL Zip Code: 33622
Purpose of Disbursement: Checking Account #0041 22612505
Candidate Name:
Category/Type:
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 07 / 01 / 2004 07 VD
Amount of Each Disbursement this Period: 1200

B.
Full Name (Last, First, Middle Initial): Bank of America
Mailing Address: P.O. BOX 25118
City: TAMPA State: FL Zip Code: 33622
Purpose of Disbursement: Checking Account #0041 22612505
Candidate Name:
Category/Type:
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 08 / 01 / 2004
Amount of Each Disbursement this Period: 1200

C.
Full Name (Last, First, Middle Initial): Bank of America
Mailing Address: P.O. BOX 25118
City: TAMPA State: FL Zip Code: 33622
Purpose of Disbursement: Checking Account #0041 22612505
Candidate Name:
Category/Type:
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 09 / 01 / 2004
Amount of Each Disbursement this Period: 1200

SUBTOTAL of Disbursements This Page (optional) ▶

TOTAL This Period (last page this line number only) ▶ 3600

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24038561187

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐ Hand Delivered	Date of Receipt
☐ USPS First Class Mail	Postmarked
☑ USPS Registered/Certified	Postmarked (R/C) 10-13-04
☐ USPS Priority Mail	Postmarked Delivery Confirmation ™ Label ☐
☐ USPS Express Mail	Postmarked
☐ Postmark Illegible	
☐ No Postmark	
☐ Overnight Delivery Service (Specify):	Shipping Date
☐ Received from House Records & Registration Office	Date of Receipt
☐ Received from Senate Public Records Office	Date of Receipt
☐ Received from Electronic Filing Office	Date of Receipt
☐ Other (Specify):	Date of Receipt or Postmarked
JMD PREPARER	10-15-04 DATE PREPARED

(5/2004)