VETERANS OF FOREIGN WARS OF THE UNITED STATES

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 18 8 09 AM '99

POLITICAL ACTION COMMITTEE

OFFICE OF THE DIRECTOR

July 13, 1999

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

Dear Mr. Ng:

Enclosed is our FEC report covering the period (6/1/99- 6/30/99) - June Report for the VFW Political Action Committee, Inc.

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

Thank you.

Sincerely,

Gerald E. Jonas, Treasurer
VFW Political Action Committee

GEJ:tpm
enclosures

SUITE 308 • 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)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 18 8 09 AM '99

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
VFW POLITICAL ACTION COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
SUITE 506
200 MARYLAND, AVE., N.E.

CITY, STATE and ZIP CODE
WASHINGTON, D.C. 20002

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

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election 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 6/1/99 through 6/30/99		
6. (a) Cash on Hand January 1, 19__		$ 11,112.16
(b) Cash on Hand at Beginning of Reporting Period	$ 33,769.84	
(c) Total Receipts (from Line 19)	$ 52,030.34	$ 123,854.78
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 85,800.18	$ 134,966.94
7. Total Disbursements (from Line 30)	$ 35,435.30	$ 84,602.06
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 50,364.88	$ 50,364.88
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 202-694-1100

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
Gerald E. Jonas, Treasurer

Signature of Treasurer: Gerald E. Jonas
Date: July 13, 1999

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)

FEBAN121

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 6/1/99 TO: 6/30/99

	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)			11(a)(i)
ii. Unitemized	$52,000	$123,721.55	11(a)(ii)
iii. Total (add i and ii) ➤	$52,000	$123,721.55	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	$52,000	$123,721.55	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$ 8.62	$ 17.29	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	$ 21.72	$ 115.94	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	$52,030.34	$123,854.78	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	$52,000.34	$123,854.78	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures	$35,435.30	$84,602.06	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	$35,435.30	$84,602.06	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees			23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	$35,435.30	$84,602.06	30
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤	$35,435.30	$84,602.06	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$52,000.00	$123,721.55	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$52,000.00	$123,721.55	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	$35,435.30	$84,602.06	35
36. Offsets to Operating Expenditures (from line 15)	8.62	17.29	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	$35,426.68	$84,584.77	37

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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 Political Action Committee, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. E.E.P. Company PO Box 607 Bryantville, MA 02327	Balance on PAC pins Disbursement for: [ ] Primary [ ] General [X] Other (specify)	6/7/99	$1,037.50
B. PBCC PO Box 85460 Louisville, KY 40285-5460	Monthly lease on copier Disbursement for: [ ] Primary [ ] General [X] Other (specify)	6/7/99	$279.34
C. VFW National Headquarters 406 W. 34th Street Kansas City, MO 64111	Rent on Suite 100/102 Disbursement for: [ ] Primary [ ] General [X] Other (specify)	6/7/99	$1,331.18
D. VFW National Headquarters 406 W. 34th Street Kansas City, MO 64111	April 1999 PAC Administrative costs Disbursement for: [ ] Primary [ ] General [X] Other (specify)	6/7/99	$4,708.14
E. First Union Bank PO Box 2357 Brunswick, GA 31521	Mastercard bill Disbursement for: [ ] Primary [ ] General [X] Other (specify)	6/7/99	$2,153.02
F. John M. Carney 1955 Slone Blvd. Melbourne, FL 32935	Director hotel and per diem Disbursement for: [ ] Primary [ ] General [X] Other (specify)	6/7/99	$447.65
G. Vantage Direct Marketing Services 1244 Boylston Street Chestnut Hill, MA 02467	Professional fees for PAC Mailings Disbursement for: [ ] Primary [ ] General [X] Other (specify)	6/7/99	$10,910.12
H. Congressional Quarterly 1414 22nd Street, NW Washington, D.C. 20037	Annual charges fo online service Disbursement for: [ ] Primary [ ] General [X] Other (specify)	6/29/99	$2,729.74
I. PBCC PO Box 85460 Louisville, KY 40285-5460	Rental fees for system Disbursement for: [ ] Primary [ ] General [X] Other (specify)	6/29/99	$268.62

SUBTOTAL of Disbursements This Page (optional) $23,865.31

TOTAL This Period (last page this line number only) $35,435.30

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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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. John M. Carney, 1955 Slone Blvd., Melbourne, FL 32935	hotel, per diem etc. Travel expenses for Director to Del; Other (specify)	6/30/99	$420.00
B. VFW National Headquarters, 406 W. 34th Street, Kansas City, MO 64111	Payment on PAC Administrative account; Other (specify)		$10,062.75
C.			
D.			
E.			
F.			
G.			
H.			
I.			

SUBTOTAL of Disbursements This Page (optional)	$10,482.75
unitemized	1,087.24
TOTAL This Period (last page this line number only)	$35,435.30

FE8AN121

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 7-14-99
☐	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
☐	Electronic Filing	

SEI

PREPARER

7-18-99

DATE PREPARED

(4/98)