(Summary Page)

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

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM

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 _____

☐ Thirtieth 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 02/01/96 through 02/28/96		
6. (a)	Cash on Hand January 1, 1996		$ 150,562.92
(b)	Cash on Hand at Beginning of Reporting Period	$ 169,671.54	
(c)	Total Receipts (from Line 19)	$ 20,257.69	$ 55,566.14
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 189,929.23	$ 206,129.06
7.	Total Disbursements (from Line 30)	$ 20,239.13	$ 36,438.96
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 169,690.10	$ 169,690.10
9.	Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	$ -0-	
10.	Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	$ -0-	

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
David. R. Clark, Treasurer

Signature of Treasurer
David R Clark

Date 3/15/96

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)

4-00173

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

(revised 1/1/91)

NAME OF COMMITTEE: VFW-PAC

REPORT COVERING PERIOD FROM 2/1/96 TO 2/28/96

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	0.00	0.00
ii. Unitemized	19,951.66	54,955.99
iii. Total (add i and ii) ➤	19,951.66	54,955.99
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contributions (add a iii, b and c) ➤	19,951.66	54,955.99
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	306.03	610.15
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	20,257.69	55,566.14
20. Total Federal Receipts (subtract line 18 from line 19) ➤	20,257.69	55,566.14
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	0.00	0.00
ii. Non-Federal Share	0.00	
b. Other Federal Operating Expenditures	20,239.13	36,438.96
c. Total Operating Expenditures (add a i, a ii, and b) ➤	20,239.13	36,438.96
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	0.00	0.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contribution Refunds (add a, b and c) ➤	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	20,239.13	36,438.96
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	20,239.13	36,438.96
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	19,951.66	54,955.99
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	19,951.66	54,955.99
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	20,239.13	36,438.96
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00
37. Net Operating Expenditures (subtract line 36 from 35) ➤	20,239.13	36,438.96

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. AT&T P.O. Box 371430 Pittsburgh, PA 15250-7430	Phone bill Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/5/96	$247.06
B. Postage By Phone System P.O. Box 7900071 Saint Louis, MO 63179	postage for meter Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/5/96	$500.00
C. PBCC P.O. Box 85460 Louisville, KY 40285	Monthly lease on copier Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/5/96	$242.17
D. SEE MEMO VFW National Headquarters 406 W. 34th Street Kansas City, MO 64111	Salaries & Benefits Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/5/96	$9,474.20
E. P.E.P P.O. Box 545 Palm Harbor, FL 34682	PAC Pins Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/12/96	$1,300.00
F. Creative Forms P.O. Box 13243 Overland Park, KS 66282	Veterans Vote pins Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/12/96	$708.50
G. PBCC P.O. Box 85460 Louisville, KY 40285	Paragon Equip lease Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/12/96	$2,890.78
H. Pitney Bowes P.O. Box 85390 Louisville, KY 40285	Meter rental Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/12/96	$207.02
I. Teresa P. Morris 1238 Breckenridge Circle Riva, MD 21140	Wash Conf. per diem Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/12/96	$218.60

SUBTOTAL of Disbursements This Page (optional) $15,788.33

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

FEC Form 3

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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	Date (month, day, year)	Amount of Each Disbursement This Period
A. Kelly Goddard 200 Maryland Ave., NE Washington, D.C. 20002	Director travel Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/12/96	$543.50
B. Dave R. Clark 13308 Bottom Road Hydes, MD 21082	Treasure per diem, mileage Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/12/96	$387.20
C. Kelly Goddard 200 Maryland Ave., NE Washington, D.C. 20002	Director expenses Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/21/96	$424.40
D. J. Douglas Forrest 6404 Sharon Road Baltimore, MD 21239	Special award Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/28/96	$250.00
E. Creative Forms P.O. Box 13243 Overland Park, KS 66282	Veterans Vote stickers Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/28/96	$253.71
F. PBCC P.O. Box 85460 Louisville, KY 40285	Monthly lease on copier Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/28/96	$242.17
G. Capitol Hill Club 300 First Street Washington, D.C. 20008	Dues and lunch charged Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/28/96	$219.43
H. Latham & Sons, LTD P.O. Box 161099 Fort Worth, TX 76161	PAC Plaques for awards Disbursement for: ☐ Primary ☐ General ☑ Other (specify)	2/28/96	$490.80
I.	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	$2,811.21
TOTAL This Period (last page this line number only) unitemized	$1,639.60
	$20,239.30

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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	Date (month, day, year)	Amount of Each Disbursement This Period
A. MEMO Kely Goddard	Salry & Benefits Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/5/96	$6,019.33
B. Teresa P. Morris	Salry & Benefits Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/5/96	$2,023.31
C. Michael Andrew	Part-time salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/5/96	$1,431.56
D.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
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) .....

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

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 4-16-96
☐	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

AJ
PREPARER

4-18-96
DATE PREPARED

FEC FORM 70-2 (12/92)

9 3 0 3 0 4 4 0 2 7 1