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)

WAY FOR NOW ACTION COMMITTEE

ADDRESS (number and street) ☐ Check if address is different than previously reported

SUITE 506

CITY, STATE AND ZIP CODE 203 MARYLAND AVE., N.E.
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

☐ 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 11/29/94 through 12/31/94		
6. (a) Cash on Hand January 1, 19 94		$ 105,732.43
(b) Cash on Hand at Beginning of Reporting Period	$ 98,838.71	
(c) Total Receipts (from Line 19)	$ 20,923.84	$ 332,618.83
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 119,762.55	$ 438,351.26
7. Total Disbursements (from Line 30)	$ 32,642.55	$ 351,231.26
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 87,120.00	$ 87,120.00
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: 1/26/95

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

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

(revised 1/1/91)

NAME OF COMMITTEE: Veterans of Foreign Wars Political Action Cmt

REPORT COVERING PERIOD FROM 11/29/94 TO 12/31/94

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			11(a)(i)
i. Itemized (use Schedule A)	$20,483.94	$326,964.92	11(a)(ii)
ii. Unitemized	20,483.94	326,964.92	11(a)(iii)
iii. Total (add i and ii) ➤			11(b)
b. Political Party Committees			11(c)
c. Other Political Committees (such as PACs)	20,483.94	326,964.92	11(d)
d. Total Contributions (add a iii, b and c) ➤			12
12. Transfers From Affiliated/Other Party Committees			13
13. All Loans Received			14
14. Loan Repayments Received		2,756.91	15
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			16
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	439.90	2,897.00	17
17. Other Federal Receipts (Dividends, Interest, etc.)			18
18. Transfers from Nonfederal Account for Joint Activity	20,923.84	332,618.83	19
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	20,923.84	332,618.83	20
20. Total Federal Receipts (subtract line 18 from line 19) ➤			
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			21(a)(i)
i. Federal Share			21(a)(ii)
ii. Non-Federal Share	$32,642.55	$343,376.67	21(b)
b. Other Federal Operating Expenditures	32,642.55	343,376.67	21(c)
c. Total Operating Expenditures (add a i, a ii, and b) ➤			22
22. Transfers to Affiliated/Other Party Committees		7,600.00	23
23. Contributions to Federal Candidates/Committees and Other Political Committees			24
24. Independent Expenditures (use Schedule E)			25
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			26
26. Loan Repayments Made			27
27. Loans Made			
28. Refunds of Contributions To:			28(a)
a. Individuals/Persons Other Than Political Committees			28(b)
b. Political Party Committees			28(c)
c. Other Political Committees (such as PACs)			28(d)
d. Total Contribution Refunds (add a, b and c) ➤		254.59	29
29. Other Disbursements	32,642.55	$351,231.26	30
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	32,642.55	$351,231.26	31
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤			
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	20,483.94	326,964.92	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	20,483.94	326,964.92	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	32,642.55	343,376.67	35
36. Offsets to Operating Expenditures (from line 15)		2,756.91	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	32,642.55	340,619.76	37

4-00173

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 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)
Veterans of Foreign Wars Political Action Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Citizens Bank of Washington P.O. Box 7797 Washington, D.C. 20005	Interest Income	11/30/94	$291.83
Receipt For: ☐ Primary ☐ General ☒ Other (specify)	Occupation N/A Aggregate Year-to-Date $ 1,486.09		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date $		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional) $291.83

TOTAL This Period (last page this line number only) $439.90

4-00173

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 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: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Juanita Crowe 1004 Williams Street Maryville, TN 37803	hotel,mileage per deim Board Member travel X Other (specify)	11/30/94	$676.72
Norman G. Staab 2545 Haney Drive Hays, KS 67601	airfare, hotel per deim Chairman travel X Other (specify)	11/30/94	$1,082.77
RM Corporation 73 Washington Street Plainville, MA 01762	Re-order on PAC pins X Other (specify)	11/30/94	$606.00
AT&T P.O. Box 13694 Newark, NJ 07188-0694	long distance phone X Other (specify)	11/30/94	$202.79
J. Douglas Forrest 6404 Sharon Road Baltimore, MD 21239	per diem tolls etc Treasurer expenses Other (specify)	11/30/94	$875.40
RMCorporation 73 Washington Street Plainville, MA 02762	1995 Supporter PAC Pins X Other (specify)	11/30/94	$907.00
Brick Mill Studios 24 Mill Brook Road Wilton, NH 03086-0901	Direct mail appeal X Other (specify)	11/30/94	$13,923.90
Juanita Crowe 1004 Williams Street Maryville, TN 37803	hotel,mileage per diem Board Member travel X Other (specify)	11/30/94	$1,058.60
Jensen Press 9204 A-Vassau Ct. Manassas Park, VA 22111	Printing Supplies X Other (specify)	11/30/94	$1,020.00

SUBTOTAL of Disbursements This Page (optional) $20,353.18

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

4-00173

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. SEE MEMO: VFW National Headquarters, 34th and Broadway Street, Kansas City, MO 64111	Salaries & Benefits — Disbursement for: [ ] Primary [ ] General [X] Other (specify)	12/16/94	$3,481.63
B. Xerox Corporation, XRX SQ-DB70-87L	Office Supplies — Disbursement for: [ ] Primary [ ] General [X] Other (specify)	12/16/94	$701.12
C. Postage By Phone System, P.O. Box 7900071, Saint Louis, MO 63179-0071	money for mailing meter — Disbursement for: [ ] Primary [ ] General [X] Other (specify)	12/16/94	$500.00
D. J. Douglas Forrest, 6404 Sharon Road, Baltimore, MD 21239	per diem, tolls Treasurer expenses — Disbursement for: [ ] Primary [ ] General [X] Other (specify)	12/21/94	$764.51
E. J. Douglas Forrest, 6404 Sharon Road, Baltimore, MD 21239	per diem tolls Treasurer expenses — Disbursement for: [ ] Primary [ ] General [X] Other (specify)	12/30/94	$431.70
F. St. Joseph's Parking, P.O. Box 70915, Washington, D.C. 20024	parking for 6 months — Disbursement for: [ ] Primary [ ] General [X] Other (specify)	12/30/94	$1,200.00
G. SEE MEMO: VFW National Headquarters, 34th and Broadway Street, Kansas City, MO 64111	Salaries & Benefits — Disbursement for: [ ] Primary [ ] General [X] Other (specify)	12/30/94	$3,396.17
H. MEMO: Teresa P. Morris, 200 Maryland Ave. NE, Washington, D.C. 20002	October Salary — Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	12/16/94	$3,481.63
I. Teresa P. Morris, 200 Maryland Ave., NE, Washington, D.C. 20002	November Salary — Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	12/30/94	$3,396.17

SUBTOTAL of Disbursements This Page (optional) $10,475.13

Untemized 1,814.24

TOTAL This Period (last page this line number only) $32,642.55

4-00179

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
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Jim H
PREPARER

1-30-95
DATE PREPARED

FEC FORM 70-2 (12/92)

95 03 95 95 78