

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines
VFW Political Action Committee

ADDRESS (number and street) 200 Maryland Avenue NE
 Check if different than previously reported. (ACC)
Washington DC 20002

2. **FEC IDENTIFICATION NUMBER** C00113001
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 Quarterly 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 (12G)
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 2006 through 07 31 2006

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 Frank Lightowler
Signature of Treasurer Electronically Filed by Frank Lightowler Date 08 14 2006

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

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name
VFW Political Action Committee

Report Covering the Period: From:

| | |
|---|---|
| M | M |
| 0 | 7 |

| | |
|---|---|
| D | D |
| 0 | 1 |

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 6 |

 To:

| | |
|---|---|
| M | M |
| 0 | 7 |

| | |
|---|---|
| D | D |
| 3 | 1 |

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 6 |

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date | | | | | | | | |
|---|-------------------------|-----------------------------------|---|---|---|---|---|---|--|------------|
| 6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>6</td></tr></table> | Y | Y | Y | Y | 2 | 0 | 0 | 6 | | 1106678.20 |
| Y | Y | Y | Y | | | | | | | |
| 2 | 0 | 0 | 6 | | | | | | | |
| (b) Cash on Hand at Beginning of Reporting Period | 1408585.39 | | | | | | | | | |
| (c) Total Receipts (from Line 19) | 9348.11 | 410891.59 | | | | | | | | |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 1417933.50 | 1517569.79 | | | | | | | | |
| 7. Total Disbursements (from Line 31) | 59131.73 | 158768.02 | | | | | | | | |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 1358801.77 | 1358801.77 | | | | | | | | |
| 9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | | | | | | | | | |
| 10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | | | | | | | | | |

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**

Write or Type Committee Name
VFW Political Action Committee

Report Covering the Period: From:

| | |
|---|---|
| M | M |
| 0 | 7 |

| | |
|---|---|
| D | D |
| 0 | 1 |

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 6 |

 To:

| | |
|---|---|
| M | M |
| 0 | 7 |

| | |
|---|---|
| D | D |
| 3 | 1 |

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 6 |

| 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 | 2542.72 | 17671.21 |
| (i) Itemized (use Schedule A) | 6805.39 | 393220.38 |
| (ii) Unitemized | 9348.11 | 410891.59 |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) | 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 Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) | 9348.11 | 410891.59 |
| 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.) (Carry Totals to Line 37, page 5) | 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.) | 0.00 | 0.00 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) | 0.00 | 0.00 |
| (b) Levin Funds (from Schedule H5) | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 0.00 | 0.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) | 9348.11 | 410891.59 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) | 9348.11 | 410891.59 |

DETAILED SUMMARY PAGE

of Disbursements

| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 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 | 0.00 |
| (b) Other Federal Operating Expenditures..... | 59131.73 | 153768.02 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... | 59131.73 | 153768.02 |
| 22. Transfers to Affiliated/Other Party Committees..... | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees..... | 0.00 | 5000.00 |
| 24. Independent Expenditure (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 Lines 28(a), (b), and (c)) | 0.00 | 0.00 |
| 29. Other Disbursements..... | 0.00 | 0.00 |
| 30. Federal Election Activity (2 U.S.C 431(20)) | | |
| (a) Shared Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) "Levin" Share | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds | 0.00 | 0.00 |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)).... | 0.00 | 0.00 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)).. | 59131.73 | 158768.02 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)..... | 59131.73 | 158768.02 |

DETAILED SUMMARY PAGE
of Disbursements

| 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) | 9348.11 | 410891.59 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 9348.11 | 410891.59 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 59131.73 | 153768.02 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 0.00 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | 59131.73 | 153768.02 |

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

| | | |
|--|--|-------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 6 / 20 |
| | <input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 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)
VFW Political Action Committee

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) A. National Association Wachovia Bank | | Date of Receipt M M / D D / Y Y Y Y 07 / 31 / 2006 |
| Mailing Address NC8502 P.O. Box 563966 | | Transaction ID: SA11A1.7378 |
| City State Zip Code Charlotte NC 28262-3966 | Amount of Each Receipt this Period 43.51 | |
| FEC ID number of contributing federal political committee. C | Checking Account Interest for 7-06 | |
| Name of Employer Wachovia Bank | Occupation | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ 11507.00 | |

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) B. National Association Wachovia Bank | | Date of Receipt M M / D D / Y Y Y Y 07 / 31 / 2006 |
| Mailing Address NC8502 P.O. Box 563966 | | Transaction ID: SA11A1.7379 |
| City State Zip Code Charlotte NC 28262-3966 | Amount of Each Receipt this Period 2499.21 | |
| FEC ID number of contributing federal political committee. C | Money Market interest for 7-06 | |
| Name of Employer Wachovia Bank | Occupation | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ 14006.21 | |

| | |
|--|---------|
| SUBTOTAL of Receipts This Page (optional) ▶ | 2542.72 |
| TOTAL This Period (last page this line number only) ▶ | 2542.72 |

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)

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. Business Service AT&T | | Transaction ID: SB21B.7358 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 8 / 2 0 0 6 |
| Mailing Address PO Box 2969 | | Amount of Each Disbursement this Period 306.12 |
| City Omaha State NE Zip Code 68103-2969 | Purpose of Disbursement phone and long distance service Candidate Name | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Category/ Type |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) B. Advertising AXIOM Marketing & | | Transaction ID: SB21B.7370 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 2 4 / 2 0 0 6 |
| Mailing Address 215 NW Martin Luther King Jr Blvd | | Amount of Each Disbursement this Period 15000.00 |
| City Evansville State IN Zip Code 47708 | Purpose of Disbursement Marketing/Radio Production Candidate Name | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Category/ Type |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) C. Salvatore J. Capirchio | | Transaction ID: SB21B.7365 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 9 Wellspring Drive | | Amount of Each Disbursement this Period 897.10 |
| City Cranston State RI Zip Code 02920 | Purpose of Disbursement Director's Office duties Candidate Name | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Category/ Type |

| | |
|--|----------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 16203.22 |
| TOTAL This Period (last page this line number only) ▶ | [] |

**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)

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. Spring Water Deer Park | | Transaction ID: SB21B.7364 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 8 / 2 0 0 6 |
| Mailing Address P. O. Box 52271 | | Amount of Each Disbursement this Period 45.58 |
| City Phoenix State AZ Zip Code 85072-2271 | Purpose of Disbursement office supplies Candidate Name Category/Type | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) B. Financial Services De lage landen | | Transaction ID: SB21B.7375 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 3 1 / 2 0 0 6 |
| Mailing Address P O Box 41601 | | Amount of Each Disbursement this Period 290.04 |
| City Philadelphia State PA Zip Code 19101-1601 | Purpose of Disbursement bought our Pitney Bowes contract Candidate Name Category/Type | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) C. INC. IMAGISTICS | | Transaction ID: SB21B.7363 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 8 / 2 0 0 6 |
| Mailing Address P. O. Box 856037 | | Amount of Each Disbursement this Period 165.52 |
| City Louisville State KY Zip Code 40285-6037 | Purpose of Disbursement equipment maintenance Candidate Name Category/Type | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |

| | |
|--|--------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 501.14 |
| TOTAL This Period (last page this line number only) ▶ | |

**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)

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) A. LTD Latham & Sons | | Transaction ID: SB21B.7359 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 8 / 2 0 0 6 |
| Mailing Address P O Box 161099 | | Amount of Each Disbursement this Period 383.05 |
| City Fort Worth | State TX Zip Code 76161 | |
| Purpose of Disbursement plaque awards | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: District: | | |

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) B. PBCC Pitney Bowes | | Transaction ID: SB21B.7376 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 3 1 / 2 0 0 6 |
| Mailing Address PO Box 856460 | | Amount of Each Disbursement this Period 1070.15 |
| City Louisville | State KY Zip Code 40285-6460 | |
| Purpose of Disbursement Quarterly rent on PB Machines | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: District: | | |

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) C. for Business Platinum Plus | | Transaction ID: SB21B.7366 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address PO Box 15469 | | Amount of Each Disbursement this Period 9194.16 |
| City Wilmington | State DE Zip Code 19866-5469 | |
| Purpose of Disbursement Visa Card for office | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: District: | | |

| | |
|--|-------------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 10647.36 |
| TOTAL This Period (last page this line number only) ▶ | [Empty Box] |

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 10 / 20

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) A. Service Veterans Travel | | Transaction ID: SB21B.7366.0 Date of Disbursement MM / DD / YYYY 07 / 19 / 2006 |
| Mailing Address 406 W. 34th Street | | Amount of Each Disbursement this Period 501.70 |
| City Kansas City State MO Zip Code 64111 | [MEMO ITEM] | |
| Purpose of Disbursement Chairman 4-5-06 Special Meeting | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) B. Service Veterans Travel | | Transaction ID: SB21B.7366.1 Date of Disbursement MM / DD / YYYY 07 / 19 / 2006 |
| Mailing Address 406 W. 34th Street | | Amount of Each Disbursement this Period 332.10 |
| City Kansas City State MO Zip Code 64111 | [MEMO ITEM] | |
| Purpose of Disbursement Board Member Wash Conf 4-5-06 | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) C. Service Veterans Travel | | Transaction ID: SB21B.7366.2 Date of Disbursement MM / DD / YYYY 07 / 19 / 2006 |
| Mailing Address 406 W. 34th Street | | Amount of Each Disbursement this Period 889.20 |
| City Kansas City State MO Zip Code 64111 | [MEMO ITEM] | |
| Purpose of Disbursement Board member Special Meeting 4-5-06 | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | |
|--|------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 0.00 |
| TOTAL This Period (last page this line number only) ▶ | [] |

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)

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) A. Service Veterans Travel | | Transaction ID: SB21B.7366.3 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 406 W. 34th Street | | Amount of Each Disbursement this Period 438.20 |
| City Kansas City State MO Zip Code 64111 | [MEMO ITEM] | |
| Purpose of Disbursement Board member Special Meeting 4-5-06 Candidate Name | | Category/Type |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) B. Service Veterans Travel | | Transaction ID: SB21B.7366.4 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 406 W. 34th Street | | Amount of Each Disbursement this Period 613.70 |
| City Kansas City State MO Zip Code 64111 | [MEMO ITEM] | |
| Purpose of Disbursement Board member Special Meeting 4-5-06 Candidate Name | | Category/Type |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) C. Service Veterans Travel | | Transaction ID: SB21B.7366.5 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 406 W. 34th Street | | Amount of Each Disbursement this Period 666.40 |
| City Kansas City State MO Zip Code 64111 | [MEMO ITEM] | |
| Purpose of Disbursement Board Special Meeting 4-5-06 Candidate Name | | Category/Type |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | |
|--|------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 0.00 |
| TOTAL This Period (last page this line number only) ▶ | [] |

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)

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) A. Service Veterans Travel | | Transaction ID: SB21B.7366.6 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 406 W. 34th Street | | Amount of Each Disbursement this Period 542.10 |
| City Kansas City State MO Zip Code 64111 | [MEMO ITEM] | |
| Purpose of Disbursement Treasurer Special Meeting 4-5-06 | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | |

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) B. Hyatt Hotel Crystal City | | Transaction ID: SB21B.7366.8 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 2799 Jefferson Davis Highway | | Amount of Each Disbursement this Period 725.45 |
| City Arlington State VA Zip Code 22202 | [MEMO ITEM] | |
| Purpose of Disbursement Board member stay 4-4-06 -- 4-6-06 | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | |

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) C. Hyatt Hotel Crystal City | | Transaction ID: SB21B.7366.9 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 2799 Jefferson Davis Highway | | Amount of Each Disbursement this Period 725.45 |
| City Arlington State VA Zip Code 22202 | [MEMO ITEM] | |
| Purpose of Disbursement Board member stay 4-4-06 -- 4-6-06 | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | |

| | |
|--|------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 0.00 |
| TOTAL This Period (last page this line number only) ▶ | [] |

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)

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) A. Hyatt Hotel Crystal City | | Transaction ID: SB21B.7366.10 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 2799 Jefferson Davis Highway | | Amount of Each Disbursement this Period 725.45 |
| City Arlington State VA Zip Code 22202 | [MEMO ITEM] | |
| Purpose of Disbursement Board member stay 4-4-06 -- 4-6-06 Candidate Name | | Category/Type |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) B. Hyatt Hotel Crystal City | | Transaction ID: SB21B.7366.11 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 2799 Jefferson Davis Highway | | Amount of Each Disbursement this Period 241.45 |
| City Arlington State VA Zip Code 22202 | [MEMO ITEM] | |
| Purpose of Disbursement Board member stay 4-4-06 Candidate Name | | Category/Type |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) C. Hyatt Hotel Crystal City | | Transaction ID: SB21B.7366.12 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 2799 Jefferson Davis Highway | | Amount of Each Disbursement this Period 624.46 |
| City Arlington State VA Zip Code 22202 | [MEMO ITEM] | |
| Purpose of Disbursement Board member stay 4-4-06 -- 4-6-06 Candidate Name | | Category/Type |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | |
|--|------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 0.00 |
| TOTAL This Period (last page this line number only) ▶ | [] |

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 14 / 20

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) A. Hyatt Hotel Crystal City | | Transaction ID: SB21B.7366.13 |
| Mailing Address 2799 Jefferson Davis Highway | | Date of Disbursement MM / DD / YYYY 07 / 19 / 2006 |
| City Arlington | State VA | Zip Code 22202 |
| Purpose of Disbursement Board member stay 4-4-06 -- 4-6-06 | | Amount of Each Disbursement this Period 602.40 |
| Candidate Name | | Category/ Type |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | [MEMO ITEM] |
| State: District: | | |

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) B. Hyatt Hotel Crystal City | | Transaction ID: SB21B.7366.14 |
| Mailing Address 2799 Jefferson Davis Highway | | Date of Disbursement MM / DD / YYYY 07 / 19 / 2006 |
| City Arlington | State VA | Zip Code 22202 |
| Purpose of Disbursement Board member stay 4-4-06 | | Amount of Each Disbursement this Period 257.10 |
| Candidate Name | | Category/ Type |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | [MEMO ITEM] |
| State: District: | | |

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) C. Hyatt Hotel Crystal City | | Transaction ID: SB21B.7366.15 |
| Mailing Address 2799 Jefferson Davis Highway | | Date of Disbursement MM / DD / YYYY 07 / 19 / 2006 |
| City Arlington | State VA | Zip Code 22202 |
| Purpose of Disbursement Board member stay 4-4-06 -- 4-10-06 | | Amount of Each Disbursement this Period 992.25 |
| Candidate Name | | Category/ Type |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | [MEMO ITEM] |
| State: District: | | |

| | |
|--|-------------|
| SUBTOTAL of Disbursements This Page (optional) | 0.00 |
| TOTAL This Period (last page this line number only) | |

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 15 / 20

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) A. UPS Corporate Headquarters | | Transaction ID: SB21B.7366.16 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 55 Glenlake Parkway NE | | Amount of Each Disbursement this Period 124.49 |
| City Atlanta State GA Zip Code 30328 | [MEMO ITEM] | |
| Purpose of Disbursement Mailing service Candidate Name | | Category/Type |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) B. for Business Platinum Plus | | Transaction ID: SB21B.7367 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address PO Box 15469 | | Amount of Each Disbursement this Period 2965.08 |
| City Wilmington State DE Zip Code 19866-5469 | [MEMO ITEM] | |
| Purpose of Disbursement Director's visa card Candidate Name | | Category/Type |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | | |
|--|-------------|--|
| Full Name (Last, First, Middle Initial) C. Service Veterans Travel | | Transaction ID: SB21B.7367.0 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 406 W. 34th Street | | Amount of Each Disbursement this Period 427.70 |
| City Kansas City State MO Zip Code 64111 | [MEMO ITEM] | |
| Purpose of Disbursement Wash Conf. travel for Director 3-20-06 Candidate Name | | Category/Type |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | |
|--|---------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 2965.08 |
| TOTAL This Period (last page this line number only) ▶ | [] |

**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 16 / 20

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | |
|--|-------------|---|
| Full Name (Last, First, Middle Initial) A. Catering Columbia | | Transaction ID: SB21B.7367.1 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 1090 Vermont Avenue NW | | Amount of Each Disbursement this Period 97.00 |
| City Washington State DC Zip Code 20005 | [MEMO ITEM] | |
| Purpose of Disbursement Catering for meeting 4-5-06 | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | | |
|--|-------------|---|
| Full Name (Last, First, Middle Initial) B. Hotel Omni Shoreham | | Transaction ID: SB21B.7367.3 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 2500 Calvert St NW | | Amount of Each Disbursement this Period 1093.45 |
| City Washington State DC Zip Code 20008 | [MEMO ITEM] | |
| Purpose of Disbursement Director's Hotel for Wash Conf. | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | | |
|--|-------------|---|
| Full Name (Last, First, Middle Initial) C. Catering Columbia | | Transaction ID: SB21B.7367.4 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 1090 Vermont Avenue NW | | Amount of Each Disbursement this Period 174.48 |
| City Washington State DC Zip Code 20005 | [MEMO ITEM] | |
| Purpose of Disbursement Catering For Special Meeting 4-5-06 | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | |
|--|------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 0.00 |
| TOTAL This Period (last page this line number only) ▶ | [] |

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 17 / 20

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. Hyatt Hotel Crystal City | | Transaction ID: SB21B.7367.5 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 2799 Jefferson Davis Highway | | Amount of Each Disbursement this Period 420.79 |
| City Arlington State VA Zip Code 22202 | [MEMO ITEM] | |
| Purpose of Disbursement Chairman stay for special meeting 4-5-06 | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) B. NA Wachovia Bank | | Transaction ID: SB21B.7367.6 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address Post Office Box 40031 | | Amount of Each Disbursement this Period 70.97 |
| City Roanoke State VA Zip Code 24022-0031 | [MEMO ITEM] | |
| Purpose of Disbursement late payment fee & finance charge | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) C. Hyatt Hotel Crystal City | | Transaction ID: SB21B.7367.7 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 9 / 2 0 0 6 |
| Mailing Address 2799 Jefferson Davis Highway | | Amount of Each Disbursement this Period 427.60 |
| City Arlington State VA Zip Code 22202 | [MEMO ITEM] | |
| Purpose of Disbursement hotel for director 4-23 | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |

| | |
|--|------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 0.00 |
| TOTAL This Period (last page this line number only) ▶ | [] |

**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 18 / 20

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | | |
|---|--|--|--|
| Full Name (Last, First, Middle Initial) A. PCS SPRINT | | Transaction ID: SB21B.7368 | |
| Mailing Address P O Box 62012 | | Date of Disbursement 07 / 24 / 2006 | |
| City Baltimore | State MD | Zip Code 21264-2012 | Amount of Each Disbursement this Period 93.82 |
| Purpose of Disbursement Director's cell phone | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | |
| State: District: | | | |

| | | | |
|---|--|--|--|
| Full Name (Last, First, Middle Initial) B. Credit Plan Staples | | Transaction ID: SB21B.7369 | |
| Mailing Address P. O. Box 9020 | | Date of Disbursement 07 / 24 / 2006 | |
| City Des Moines | State IA | Zip Code 50368-9020 | Amount of Each Disbursement this Period 68.50 |
| Purpose of Disbursement office supplies | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | |
| State: District: | | | |

| | | | |
|---|--|--|--|
| Full Name (Last, First, Middle Initial) C. VFW National Headquarters | | Transaction ID: SB21B.7357 | |
| Mailing Address 406 West 34th Street | | Date of Disbursement 07 / 18 / 2006 | |
| City Kansas City | State MO | Zip Code 64111 | Amount of Each Disbursement this Period 1145.91 |
| Purpose of Disbursement July 2006 Rent | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | |
| State: District: | | | |

| | |
|--|----------------|
| SUBTOTAL of Disbursements This Page (optional) | 1308.23 |
| TOTAL This Period (last page this line number only) | |

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 19 / 20

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. VFW National Headquarters | | Transaction ID: SB21B.7362 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 1 8 / 2 0 0 6 |
| Mailing Address 406 West 34th Street | | Amount of Each Disbursement this Period 7730.96 |
| City Kansas City State MO Zip Code 64111 | Purpose of Disbursement Employee salaries, benefits, and misc Candidate Name | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Category/Type |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) B. INC VOCUS | | Transaction ID: SB21B.7371 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 2 5 / 2 0 0 6 |
| Mailing Address P O Box 17482 | | Amount of Each Disbursement this Period 16335.00 |
| City Baltimore State MD Zip Code 21297-1482 | Purpose of Disbursement our web-based storage contract Candidate Name | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Category/Type |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) C. National Association Wachovia Bank | | Transaction ID: SB21B.7380 Date of Disbursement M M / D D / Y Y Y Y 0 7 / 3 1 / 2 0 0 6 |
| Mailing Address NC8502 P.O. Box 563966 | | Amount of Each Disbursement this Period 40.00 |
| City Charlotte State NC Zip Code 28262-3966 | Purpose of Disbursement Bank Charges for 7-06 Candidate Name | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Category/Type |

| | |
|--|----------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 24105.96 |
| TOTAL This Period (last page this line number only) ▶ | [] |

**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 20 / 20

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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)
VFW Political Action Committee

| | | | |
|---|--|--|---|
| Full Name (Last, First, Middle Initial) A. Economy Engraving Warren | | Transaction ID: SB21B.7360 | |
| Mailing Address 2313 Washington | | Date of Disbursement 07 / 18 / 2006 | |
| City Waco | State TX | Zip Code 76701 | Amount of Each Disbursement this Period 360.00 |
| Purpose of Disbursement eagle awards | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | |
| State: District: | | | |

| | | | |
|---|--|--|--|
| Full Name (Last, First, Middle Initial) B. Co. Inc. World Trophies | | Transaction ID: SB21B.7381 | |
| Mailing Address 275 Silver Spring Road | | Date of Disbursement 07 / 31 / 2006 | |
| City Providence | State RI | Zip Code 02904 | Amount of Each Disbursement this Period 3040.74 |
| Purpose of Disbursement Awards program | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | |
| State: District: | | | |

SUBTOTAL of Disbursements This Page (optional) ►

3400.74

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

59131.73