VETERANS OF FOREIGN WARS OF THE UNITED STATES

Oct 19 11 39 AM '95

POLITICAL ACTION COMMITTEE

OFFICE OF THE DIRECTOR

October 17, 1995

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

Dear Ms. Wall:

Enclosed are two amended FEC reports for the VFW Political Action Committee, Inc.

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

Thank you.

Sincerely,

David R. Clark

David R. Clark, Treasurer
VFW Political Action Committee

DRC:tpm
Enclosures

SUITE 506 • 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.

(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

VEW POLITICAL ACTION COMMITTEE

ADDRESS (if under, and street, or other address) if not previously reported

SUITE 506

200 MARYLAND, AVE., N.E.

CITY, STATE and ZIP CODE

WASHINGTON, D.C. 20002

FEDERAL ELECTION COMMISSION

2. FEC IDENTIFICATION NUMBER

Doc 10 13001 11 39 AM '95

3. This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).

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	X 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? X YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 6/1/95 through 6/30/95		
6. (a) Cash on Hand January 1, 1995		$ 87,120.00
(b) Cash on Hand at Beginning of Reporting Period	$ 138,728.82	
(c) Total Receipts (from Line 19)	$ 32,529.73	$ 154,320.88
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 171,258.55	$ 241,440.88
7. Total Disbursements (from Line 20)	$ 64,576.64	$ 134,758.97
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 106,681.91	$ 106,681.91
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 202-376-3120

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
7/17/95

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 1/1/91)

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)	$ 32,223.89	$152,734.74
ii. Unitemized		
iii. Total (add i and ii) ➤	32,223.89	152,734.74
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a, b and c) ➤	32,223.89	152,734.74
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	25.00	105.97
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	280.84	1,480.17
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17 and 18) ➤	$ 32,529.73	$154,320.88
20. Total Federal Receipts (subtract line 18 from line 19) ➤	$ 32,529.73	$154,320.88

II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures	64,576.64	132,653.97
c. Total Operating Expenditures (Add a, b and c) ➤	$64,576.64	$132,653.97
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		2,000.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (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		105.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (Add a, b and c) ➤		105.00
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	$64,576.64	$134,758.97
31. Total Federal Disbursements (subtract line 21a from line 30) ➤	$64,576.64	$134,758.97

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$13,329.66	$133,840.51
33. Total Contribution Refunds (from line 28d)		105.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	-0-	133,735.51
35. Total Federal Operating Expenditures (add 21a and 21c) ➤	64,576.64	132,653.97
36. Offsets to Operating Expenditures (from line 15)	25.00	105.97
37. Net Operating Expenditures (subtract line 36 from 35) ➤	$64,551.64	$132,548.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

1 | 2

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 / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Brick Mill Studios, Inc. 24 Mill Brook Road Wilton, NH 03086-0901	Fundraising professional Services rendered Disbursement for: Primary / General / X Other (specify)	6/7/95	$40,445.93
B. Kelly Goddard 3515 N. Washington Blvd. #306 Arlington, VA 22201	Director travel expenses Disbursement for: Primary / General / X Other (specify)	6/7/95	$302.90
C. Warren Economy Engraving 2313 Washington Waco, TX 76701	PAC Eagle awards Disbursement for: Primary / General / X Other (specify)	6/12/95	$260.00
D. Staff Directories, Ltd. P.O. Box 62 Mt. Vernon, VA 22121	2 1995 Publications Disbursement for: Primary / General / X Other (specify)	6/12/95	$300.20
E. Signet Bank P.O. Box 26030 Richmond, VA 23276-0001	Mastercard Bill Disbursement for: Primary / General / X Other (specify)	6/12/95	$225.75
F. Postage by Phone System P.O. Box 7900071 Saint Louis, MO 63179-0071	Postage for meter Disbursement for: Primary / General / X Other (specify)	6/12/95	$1,000.00
G. The US Congress Handbook Box 566 McLean, VA 22101	200 Spiral handbooks Disbursement for: Primary / General / X Other (specify)	6/15/95	$1,820.00
H. Tritone Vidoe Communications 3047 Cedarwood Lane Falls Church, VA 22042	Video Presentation espenses Disbursement for: Primary / General / X Other (specify)	6/19/95	$9,776.00
I. MEMO: VFW National Headquarters 34th and Broadway Street Kansas City, MO 64111	PAC Staff salaries & benefits Disbursement for: Primary / General / X Other (specify)	6/26/95	$8,167.23

SUBTOTAL of Disbursements This Page (optional) $62,296.88

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

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 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	Date (month, day, year)	Amount of Each Disbursement This Period
A. AT&T P.O. Box 371430 Pittsburgh, PA 15250-7430	800 line phone bill Disbursement for: Primary General X Other (specify)	6/26/95	$208.65
B. St. Josephs Parking P.O. Box 70915 Washington, D.C. 20024	6 months parking for 2 spaces Disbursement for: Primary General X Other (specify)	6/26/95	$1,350.00
C.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. M. Kelly Goddard 200 Maryland Ave., NE Washington, D.C. 20002 MEMO:	Salary & Benefits Disbursement for: Primary General X Other (specify)	6/26/95	$5,094.09
E. Teresa P. Morris 200 Maryland Ave., NE Washington, D.C. 20002	Salary & Benefits Disbursement for: Primary General X Other (specify)	6/26/95	$3,049.05
F. Cable TV Washington, D.C.	Monthly premium Disbursement for: Primary General Other (specify)	6/26/95	$24.09
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) $1,558.65

TOTAL This Period (last page this line number only) ..... Unitemized = $ 721.11
$64,576.64

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 10/17/95
☐	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

E.S. — PREPARER

10/23/95 — DATE PREPARED

FEC FORM 70-2 (12/92)

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