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)

VEW 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 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	___ July 20	___ November 20
X 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 X NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 3/1/93 through 3/31/93		
6. (a) Cash on Hand January 1, 19 93		$ 156,770.23
(b) Cash on Hand at Beginning of Reporting Period	$ 122,322.71	
(c) Total Receipts (from Line 19)	$ 51,449.73	$ 87,088.02
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 173,772.44	$ 243,858.25
7. Total Disbursements (from Line 30)	$ 49,926.62	$ 120,012.43
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 123,845.82	$ 123,845.82
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: 4/19/93

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

93038351569

FEC FORM 3X

(revised 1/1/91)

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

(revised 1/1/91)

NAME OF COMMITTEE: VFW POLITICAL ACTION COMMITTEE

REPORT COVERING PERIOD FROM 3/1/93 TO 3/31/93

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)		
ii. Unitemized	$51,185.86	$85912.67
iii. Total (add i and ii) ➤	51,185.86	85,912.67
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	51,185.86	85,912.67
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		164.35
17. Other Federal Receipts (Dividends, Interest, etc.)	263.87	1,011.00
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	$51,449.73	$87,088.02
20. Total Federal Receipts (subtract line 18 from line 19) ➤	51,449.73	87,088.02
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share	48,426.62	118,262.43
b. Other Federal Operating Expenditures		
c. Total Operating Expenditures (Add a i, a ii, and b) ➤	48,426.62	118,262.43
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	1,500.00	1,750.00
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		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (Add a, b and c) ➤		
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	$49,926.62	120,012.43
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	49,926.62	120,012.43
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$51,185.86	85,912.67
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	$51,185.86	85,912.67
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	$48,426.62	118,262.43
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures		

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 3

FOR LINE NUMBER 24

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. Congressional Quarterly, Inc. 1414 22nd Street, NW Washington, D.C. 20037	1 year of the Monitor Disbursement for: Primary / General / X Other (specify)	3/8/93	$1,376.94
B. Postage by Phone System P.O. Box 7900071 St. Louis, MO 63179-0071	Postage for meter Disbursement for: Primary / General / X Other (specify)	3/8/93	$1,000.00
C. Florence Taylor 9751 East Laurel Ridge Dr. Tucson, AZ 85748	Travel for Board member Disbursement for: Primary / General / X Other (specify)	3/8/93	$785.48
D. Teresa M. Perretti 200 Maryland Ave., Ne Washington, D.C. 20002	Mid-winter conference expenses Disbursement for: Primary / General / X Other (specify)	3/8/93	$472.40
E. Veterans of Foreign Wars National Headquarters Kansas City, MO 64111	Staff salaries and benefits Disbursement for: Primary / General / X Other (specify)	3/8/93	$12,242.02
F. RM Corporation 73 Washington Street Plainville, MA 02762	Deposit for PAC pins Disbursement for: Primary / General / X Other (specify)	3/8/93	$1,404.00
G. Alexander & Alexander of Kentucky 220 West Main Street Louisville, KY 40202-1395	1 year of Insurance Disbursement for: Primary / General / X Other (specify)	3/8/93	$4,872.00
H. Main Office Window Services 700 Brentwood Road NE Washington, D.C. 20066-9607	Business Reply permit Disbursement for: Primary / General / X Other (specify)	3/8/93	$260.00
I. Professional Education Service Congressional Quarterly, Inc. 1414 22nd Street, NW Washington, D.C. 20037	Seminar for Director 4/15/93 Disbursement for: Primary / General / X Other (specify)	3/8/93	$225.00

SUBTOTAL of Disbursements This Page (optional) $22,637.84

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

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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 / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
J. Douglas Forrest 6404 Sharon Road Baltimore, MD 21239	Treasurer expenses & travel X Other (specify)	3/9/93	$1,472.08
Robert P. Loftus 120 Churchill Ave, Satellite Beach, FL 32937	Board member travel expenses X Other (specify)	3/18/93	$1,163.32
Chase M. Libby 32 Autumn Lane Portland, ME 04103	Board member travel expenses X Other (specify)	3/18/93	$1,132.56
Lowell Gibson Rt. 1, Box 238 Eupora, MS 39744	PAC Coordinator travel exp. X Other (specify)	3/18/93	$1,478.39
Signet Bank (SEE MEMO) P.O. Box 26030 Richmond, VA 23276-0001	Mastercard bill X Other (specify)	3/18/93	$1,688.82
Central Parking System, Inc. 30 Massachusetts Ave. Ne Washington, D.C. 20002	6 months parking X Other (specify)	3/24/93	$810.00
Jensen Press 9204-A Vassau Court Manassas Park, VA 22111	Printing supplies X Other (specify)	3/24/93	$1,310.00
Joe T. Wood P.O. Box 1058 Gainesville, GA 30503	Chairman travel expenses X Other (specify)	3/24/93	$1,325.85
Veterans of Foreign Wars National Headquarters Kansas City, MO 64111	PAC Staff salaries X Other (specify)	3/24/93	$11,932.06

SUBTOTAL of Disbursements This Page (optional) $22,312.23

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

9 3 0 3 8 3 5 1 5 7 2

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 3 OF 3

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	Date (month, day, year)	Amount of Each Disbursement This Period
A. U.S. Postmaster Washington, D.C. 20013	Postage return from mailout Disbursement for: Primary General X Other (specify)	3/26/93	$628.08
B. MEMO - Sheraton Washington Hotel	MASTERCARD BILL Director travel expenses Disbursement for: Primary General Other (specify)	3/3/93	$345.88
C. MEMO - Ruth Chris's Steakhouse Washington, D.C.	MASTERCARD BILL Board luncheon meeting Disbursement for: Primary General Other (specify)	3/3/93	$1,112.70
D.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
E.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
F.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
G.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
H.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
I.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		

SUBTOTAL of Disbursements This Page (optional) $628.08

TOTAL This Period (last page this line number only) ..... unitemized 2,848.47 = $48,426.62

9 3 0 3 8 3 5 1 5 7 3

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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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. Bilbray for Congress Committee P.O. Box 70491 Washington, D.C. 20024-0491	Campaign Contribution Disbursement for: Primary [X] General Other (specify)	3/8/93	$500.00
B. Chet Edwards for Congress P.O. Box 70528 Washington, D.C. 20024	Campaign COntribution Disbursement for: Primary General [X] Other (specify) '94 primary	3/8/93	$500.00
C. John McCain Re-election Cmte. 517 2nd Street, NE Washington,. D.C. 20002	Debt-Retirement Disbursement for: Primary General [X] Other (specify)	3/24/93	$500.00
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) . . . $1500

TOTAL This Period (last page this line number only) . . . $1500

93038351574

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 4/19/93
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	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

PREPARER

4/19/93
DATE PREPARED

FEC FORM 70-2 (12/92)

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