03/18/2002 09 : 42

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)

CITY ▲ Washington STATE ▲ DC ZIPCODE ▲ 20002 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00113001

3. IS THIS REPORT X 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: X

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 (M13)

(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 **P**ost -Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 02 01 2002 through 02 28 2002

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 Gerald E. Jones

Signature of Treasurer Electronically Filed by Gerald E. Jones Date 03 18 2002

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

Office Use Only			**FEC FORM 3X** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
VFW Political Action Committee

Report Covering the Period: From: 02 01 2002 To: 02 28 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		239131.41
(b) Cash on Hand at Begining of Reporting Period	282440.01	
(c) Total Receipts (from Line 19)	38466.15	93423.03
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	320906.16	332554.44
7. Total Disbursements (from Line 30)	7941.49	19589.77
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	312964.67	312964.67
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

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

VFW Political Action Committee

Report Covering the Period: From: 02 01 2002 To: 02 28 2002

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		
(i) Itemized (use Schedule A)	0.00	
(ii) Unitemized	38466.15	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	38466.15	93423.03
(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 32, page 4) ..... ▶	38466.15	93423.03
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 36, page 4)	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 Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	38466.15	93423.03
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	38466.15	93423.03

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	7941.49	19589.77
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	7941.49	19589.77
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 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. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	7941.49	19589.77
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	7941.49	19589.77
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	38466.15	93423.03
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	38466.15	93423.03
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	7941.49	19589.77
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	7941.49	19589.77

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)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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

A.
Full Name (Last, First, Middle Initial): AT&T
Mailing Address: P. O. Box 2969
City: Omaha State: NE Zip Code: 68103-2969
Purpose of Disbursement: Long Distance Account
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 02 / 06 / 2002
Amount of Each Disbursement this Period: 188.04
Transaction ID: SB21B.4731

B.
Full Name (Last, First, Middle Initial): John Carney
Mailing Address: 1955 Slone Blvd.
City: Melbourne State: FL Zip Code: 32935
Purpose of Disbursement: Director's Expenses
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 02 / 26 / 2002
Amount of Each Disbursement this Period: 1109.39
Transaction ID: SB21B.4733

C.
Full Name (Last, First, Middle Initial): John Carney
Mailing Address: 1955 Slone Blvd.
City: Melbourne State: FL Zip Code: 32935
Purpose of Disbursement: Per Diem/ in Reno/ Laundry and Meals
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 02 / 26 / 2002
Amount of Each Disbursement this Period: 280.00
[MEMO ITEM]
Transaction ID: SB21B.4733.0

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1297.43**

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)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
VFW Political Action Committee

A. Full Name (Last, First, Middle Initial)
John Carney

Mailing Address
1955 Slone Blvd.

City: Melbourne | State: FL | Zip Code: 32935

Purpose of Disbursement
Taxis/ Reno, NV and Wash. DC

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
02 / 26 / 2002

Amount of Each Disbursement this Period
190.00

[MEMO ITEM]

Transaction ID: SB21B.4733.1

B. Full Name (Last, First, Middle Initial)
Veterans Travel Service

Mailing Address
406 W. 34th Street

City: Kansas City | State: MO | Zip Code: 64111

Purpose of Disbursement
Air Fare 11-27-01 Reno Conference/DC

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
02 / 26 / 2002

Amount of Each Disbursement this Period
429.39

[MEMO ITEM]

Transaction ID: SB21B.4733.2

C. Full Name (Last, First, Middle Initial)
John Carney

Mailing Address
1955 Slone Blvd.

City: Melbourne | State: FL | Zip Code: 32935

Purpose of Disbursement
Per Diem/Washington DC/Laundry and Meals

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
02 / 26 / 2002

Amount of Each Disbursement this Period
210.00

[MEMO ITEM]

Transaction ID: SB21B.4733.3

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)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
VFW Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Latham & Sons Ltd.

Mailing Address
P O Box 161099

City: Fort Worth | State: TX | Zip Code: 76161

Purpose of Disbursement
Plaque Awards Order

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 26 / 2002

Amount of Each Disbursement this Period: 744.00

Transaction ID: SB21B.4724

B.
Full Name (Last, First, Middle Initial)
PBCC

Mailing Address
P. O. Box 856480

City: Louisville | State: KY | Zip Code: 40285-6480

Purpose of Disbursement
Copier. Monthly Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 06 / 2002

Amount of Each Disbursement this Period: 494.83

Transaction ID: SB21B.4729

C.
Full Name (Last, First, Middle Initial)
Pitney Bowes Inc

Mailing Address
P. O. Box 856037

City: Louisville | State: KY | Zip Code: 40285-6037

Purpose of Disbursement
Postage Meter Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 06 / 2002

Amount of Each Disbursement this Period: 1908.79

Transaction ID: SB21B.4727

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3147.62**

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)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
VFW Political Action Committee

A. Full Name (Last, First, Middle Initial)
Pitney Bowes Inc

Mailing Address
P. O. Box 856037

City: Louisville | State: KY | Zip Code: 40285-6037

Purpose of Disbursement
Copier Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 26 / 2002

Amount of Each Disbursement this Period: 227.36

Transaction ID: SB21B.4723

B. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address
PO Box 15469

City: Wilmington | State: DE | Zip Code: 19886-5469

Purpose of Disbursement
Visa Card Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 06 / 2002

Amount of Each Disbursement this Period: 1075.57

Transaction ID: SB21B.4739

C. Full Name (Last, First, Middle Initial)
Veterans Travel Service

Mailing Address
406 W. 34th Street

City: Kansas City | State: MO | Zip Code: 64111

Purpose of Disbursement
Plane Fare Round trip 1-08 to 1-10

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 06 / 2002

Amount of Each Disbursement this Period: 259.91

[MEMO ITEM]

Transaction ID: SB21B.4739.0

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1302.93**

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
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NAME OF COMMITTEE (In Full)
VFW Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Hilton Hotel Crystal City

Mailing Address
2399 Jefferson Davis Hwy
City: Arlington State: VA Zip Code: 22202

Purpose of Disbursement
Hotel Bill/ 1-22/1-24

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 06 / 2002

Amount of Each Disbursement this Period
391.83

[MEMO ITEM]

Transaction ID: SB21B.4739.1

B.
Full Name (Last, First, Middle Initial)
DoubleTree Hotel

Mailing Address
300 Army Navy Drive
City: Arlington State: VA Zip Code: 22202

Purpose of Disbursement
Hotel Bill 1-25 thru 1-28

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 06 / 2002

Amount of Each Disbursement this Period
423.83

[MEMO ITEM]

Transaction ID: SB21B.4739.2

C.
Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
P. O. Box 17577
City: Baltimore State: MD Zip Code: 21297-0513

Purpose of Disbursement
Telephone Service

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 06 / 2002

Amount of Each Disbursement this Period
111.07

Transaction ID: SB21B.4730

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **111.07**

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)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
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NAME OF COMMITTEE (In Full)
VFW Political Action Committee

A.

Full Name (Last, First, Middle Initial)
VFW Emblem & Supply Dept

Mailing Address
406 West 34th Street

City: Kansas City
State: MO
Zip Code: 64111

Purpose of Disbursement
Office Supplies

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 20 / 2002

Amount of Each Disbursement this Period
397.47

Transaction ID: SB21B.4726

B.

Full Name (Last, First, Middle Initial)
VFW National Headquarters

Mailing Address
406 West 34th Street

City: Kansas City
State: MO
Zip Code: 64111

Purpose of Disbursement
February Rent

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2002

Amount of Each Disbursement this Period
1454.37

Transaction ID: SB21B.4732

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**1851.84**
TOTAL This Period (last page this line number only) ..... ▶	**7710.89**