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)

C00113001 060794 p 252
J DOUGLAS FORREST
VETERANS OF FOREIGN WARS POLIT
ICAL ACTION COMMITTEE INC
200 MARYLAND AVENUE, NE SUITE
WASHINGTON DC 20002

DEC 8 12 55 PM '94

2. FEC IDENTIFICATION NUMBER
C-0011-3001

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☒ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 10/20/94 through 11/28/94		
6. (a) Cash on Hand January 1, 19 94		$ 105,732.43
(b) Cash on Hand at Beginning of Reporting Period	$ 82,138.33	
(c) Total Receipts (from Line 19)	$ 71,681.21	$ 311,694.99
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 153,819.54	$ 417,427.42
7. Total Disbursements (from Line 30)	$ 54,980.83	$ 318,588.71
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 98,838.71	$ 98,838.71
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
J. Douglas Forrest, Treasurer

Signature of Treasurer
J. Douglas Forrest

Date 12/7/94

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

9403947321

FEC FORM 3X
(revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE: VFW Political Action Committee, Inc.

REPORT COVERING PERIOD FROM 10/20/94 TO 11/28/94

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)			11(a)
ii. Unitemized	$70,235.81	$306,480.98	11(a)
iii. Total (add i and ii) ➤	70,735.81	306,480.98	11(a)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	$70,735.81	$306,480.98	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	1,250.66	2,756.91	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	194.74	2,457.10	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	$71,681.21	$311,694.99	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	$71,681.21	$311,694.99	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)
ii. Non-Federal Share			21(a)
b. Other Federal Operating Expenditures	$54,480.83	$310,734.12	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	$54,480.83	$310,734.12	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	500.00	7,600.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements		254.59	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	$54,980.83	$318,588.71	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	$54,980.83	$318,588.71	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	70,735.81	306,480.98	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	70,735.81	306,480.98	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	54,480.83	310,734.12	35
36. Offsets to Operating Expenditures (from line 15)	1,250.66	2,756.91	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	53,230.17	307,977.21	37

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 3

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. Assad Allie 35413 Veri Livonia, MI 48152	Travel exp -hotel per diem Board Member Disbursement for: Primary General X Other (specify)	10/28	$534.78
B. Juanita Crowe 1004 Williams Street Maryville, TN 37801	Purpose of Disbursement hotel, per diem Aux. Member travel Disbursement for Primary General X Other (specify)	10/28	$484.08
C. Deloitte & Touche P.O. Box 91436 Washington, D.C. 20090	Purpose of Disbursement Audit expenses for 1994 Disbursement for: Primary General X Other (specify)	10/28	$8,750.00
D. J. Douglas Forrest 6404 Sharon Road Baltimore, MD 21239	Purpose of Disbursement per diem, tolls mileage Treasure office visits Disbursement for: Primary General X Other (specify)	10/28	$872.79
E. Brick Mill Studios 24 Mill Brook Road Wilton, NH 03086-0901	Purpose of Disbursement Postage for donor mail out Disbursement for: Primary General X Other (specify)	11/7/94	$17,116.35
F. J. Douglas Forrest 6404 Sharon Road Baltimore, MD 21239	Purpose of Disbursement hotel, lunch, mileage Treasure meeting exp Disbursement for: Primary General X Other (specify)	11/9/94	$1,141.15
G. Staff Directories, Ltd. P.O. Box 62 Mt. Vernon, VA 22121-0062	Purpose of Disbursement US Congress handbooks Disbursement for: Primary General X Other (specify)	11/16/94	$262.20
H. PBCC P.O. Box 85460 Louisville, KY 40285-5460	Purpose of Disbursement mailing equp lease Disbursement for: Primary General X Other (specify)	11/16/94	$2,402.22
I. Pitney Bowes P.O. Box 85390 Louisville, KY 40285-5390	Purpose of Disbursement Meter rental (postage) Disbursement for: Primary General X Other (specify)	11/16/94	$270.35

SUBTOTAL of Disbursements This Page (optional) $31,833.92

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	Date (month, day, year)	Amount of Each Disbursement This Period
A. J. Douglas Furrest 6404 Sharon Road Baltimore, MD 21239	mileage, tolls, per diem Treasure office visit exp Disbursement for: [ ] Primary [ ] General [X] Other (specify)	11/21/94	$875.40
B. VFW National Headquarters 34th and Broadway Street Kansas City, MO 64111	Purpose of Disbursement SEE MEMO(1) PAC Staff salaries Disbursement for: [ ] Primary [ ] General [X] Other (specify)	11/16/94	$3,068.25
C. VFW National Headquarters 34th and Broadway Street Kansas City, MO 64111	Purpose of Disbursement SEE MEMO (2) PAC Salaries & Benefits Disbursement for: [ ] Primary [ ] General [X] Other (specify)	11/16/94	$17,385.36
D. MEMO (1) Teresa P. Morris 200 Maryland Ave, NE Washington, D.C. 20002	Purpose of Disbursement Salary and Benefits Disbursement for: [ ] Primary [ ] General [X] Other (specify)	11/16/94	$3, 044.16
E. MEMO (1) Cable TV Washington, DC	Purpose of Disbursement Cable TV Pemium Disbursement for: [ ] Primary [ ] General [X] Other (specify)	11/16/94	$24.09
F. MEMO(2) Bob Currieo 200 Maryland Ave., NE Washington, D.C. 20002	Purpose of Disbursement Salaries & Benefits Disbursement for: [ ] Primary [ ] General [X] Other (specify)	11/16/94	$6,653.59
G. Irene Anderson 200 Maryland Ave., NE Washington, D.C. 20002	Purpose of Disbursement Salary and 2 months severence Disbursement for: [ ] Primary [ ] General [X] Other (specify)	11/16/94	$7,925.85
H. Teresa P. Morris 200 Maryland Ave., NE Washington, D.C. 20002	Purpose of Disbursement Salary & Benefits Disbursement for: [ ] Primary [ ] General [X] Other (specify)	11/16/94	$2,781.83
I. Cable TV Washington, D.C.	Purpose of Disbursement cable premium Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	11/16/94	$24.09

SUBTOTAL of Disbursements This Page (optional) $21,329.01

unitemized = 1,317.90

TOTAL This Period (last page this line number only) $54,480.83

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.

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code G.V. Montgomery for COngress P.O. Box 5252 Meridian, MS 39302	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/21/94	$500.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	$500.00
TOTAL This Period (last page this line number only)	$500.00

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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 12/7/94
☐	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.T.
PREPARER

12/8/94
DATE PREPARED

FEC FORM 70-2 (12/92)

9 4 0 3 9 4 7 9 9 2 6