USE FEC MAILING LABEL - OR TYPE OR PRINT

**For Other Than An Authorized Committee (Summary Page)**

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

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM

Nov 19 11 45 AM '96

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 | [X] 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? [X] YES [ ] NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period 9/1/96 through 9/30/96 | | |
| 6. (a) Cash on Hand January 1, 19 96 | | $ 150,562.92 |
| (b) Cash on Hand at Beginning of Reporting Period | $ 110,494.85 | |
| (c) Total Receipts (from Line 19) | $ 15,281.55 | $ 202,298.76 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 126,776.40 | $ 352,861.68 |
| 7. Total Disbursements (from Line 30) | $ 23,157.51 | $ 250,242.79 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 102,618.89 | $ 102,618.89 |
| 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 202-219-3420

*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
Gerald E. Jonas, Treasurer

Signature of Treasurer
Gerald E Jonas

Date
Oct. 11, 1996

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 9/93)

FE6AN069

# 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 9/1/96 TO 9/30/96

| | 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)(i) |
| ii. Unitemized | $14,979.72 | $199,423.40 | 11(a)(i) |
| iii. Total (add i and ii) ➤ | $14,979.72 | $199,423.40 | 11(a)(i) |
| b. Political Party Committees | | | 11(b) |
| c. Other Political Committees (such as PACs) | | | 11(c) |
| d. Total Contributions (add a iii, b and c) ➤ | $14,979.72 | $199,423.40 | 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.) | 32.04 | 48.37 | 15 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | | | 16 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 269.79 | 2,826.99 | 17 |
| 18. Transfers from Nonfederal Account for Joint Activity | | | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | $15,281.55 | $202,298.76 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ➤ | $15,281.55 | $202,298.76 | 20 |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | | |
| i. Federal Share | | | 21(a)(i) |
| ii. Non-Federal Share | | | 21(a)(i) |
| b. Other Federal Operating Expenditures | $22,636.31 | $246,253.59 | 21(b) |
| c. Total Operating Expenditures (add a i, a ii, and b) ➤ | $22,626.31 | $246,253.59 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | | | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 500.00 | 3,700.00 | 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 | 21.20 | 289.20 | 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) ➤ | 21.20 | 289.20 | 28(d) |
| 29. Other Disbursements | | | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | $23,157.51 | $250,242.79 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤ | $23,157.51 | $250,242.79 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | $14,979.72 | $199,423.40 | 32 |
| 33. Total Contribution Refunds (from line 28d) | 21.20 | 289.20 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | $14,958.52 | $199,134.20 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | 22,636.31 | 246,253.59 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | 32.04 | 48.37 | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ➤ | $22,604.27 | $246,205.22 | 37 |

FEBAN089

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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



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.

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Internal Revenue Service<br>Philadelphia, PA 19255 | 1995 Federal Taxes<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/16/96 | $793.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Department of Finance & Revenue<br>Ben Franklin Station<br>PO Box 601<br>Washington, D.C. 20044-0601 | 1995 DC Taxes<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/16/96 | $258.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| John R. Ray<br>16 Vernon Street<br>Farmingdale, NY 11735 | Board member expenses<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/16/96 | $1,679.40 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Buddy Cottrell<br>6047 Aldershot Lane<br>Oregon, OH 43618 | Nat'l Coordinator expenses<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/16/96 | $968.68 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| InfoCision Management Corp.<br>325 Springside Drive<br>Akron, OH 44333 | Telemarketing Services<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/16/96 | $7,486.40 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Oval Office Supply<br>8812 Brookville Road<br>Silver Spring, MD 20910 | Office Supplies<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/16/96 | $293.05 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Signet Bank<br>PO Box 85679<br>Richmond, VA 23285-5679 | Mastercard Bill<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/16/96 | $335.75 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| PR Newswire, Inc.<br>G.P.O. Box 5897<br>New York, NY 10087-5897 | Press Release expenses<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/16/96 | $485.00 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| PBCC<br>PO Box 85460<br>Louisville, KY 40285-5460 | Tax on paragon System<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/16/96 | $641.21 |

**SUBTOTAL** of Disbursements This Page (optional) ..... $12,940.49

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

FE6A/068

SCHEDULE B

# ITEMIZED DISBURSEMENTS

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



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. SEE MEMO: VFW National Headquarters, Quartermaster General Office, 406 W. 34th Street, Kansas City, MO 64111 | Back pay and taxes as billed from QM office; Disbursement for: Primary / General / Other (specify) | 9/16/96 | $7,271.78 |
| B. AT&T, PO Box 371430, Pittsburgh, PA 15250-7430 | Phone Bill; Disbursement for: Primary / General / Other (specify) | 9/16/96 | $317.91 |
| C. David P. Morris, 1238 Breckenridge Circle, Riva, MD 21140 | Professional Services; Disbursement for: Primary / General / Other (specify) | 9/16/96 | $360.00 |
| D. M. Kelly Goddard, 200 Maryland Ave.,NE, Washington, D.C. 20002 | Director Travel Expenses; Disbursement for: Primary / General / Other (specify) | 9/19/96 | $473.50 |
| E. Jack Melhan, 6368 49th Street, San Diego, CA 92120 | September 30 meeting per diem, airline ticket; Disbursement for: Primary / General / Other (specify) | 9/30/96 | $844.21 |
| F. 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 |
| G. 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 |
| H. 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 |
| I. 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 |

SUBTOTAL of Disbursements This Page (optional) ..... $9,267.40

unitemized 428.42

TOTAL This Period (last page this line number only) ..... $22,636.31

FE5AH009

SCHEDULE B

# ITEMIZED DISBURSEMENTS

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



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. Kelly Goddard<br>200 Maryland Ave., NE<br>Washington, D.C. 20002 | Per diem for National Convention<br>Disbursement for: Primary General Other (specify) X | 9/16/96 | $1,052.00 |
| B. Teresa P. Morris<br>200 Maryland Ave., NE<br>Washington, D.C. 20002 | Per diem for National Convention<br>Disbursement for: Primary General Other (specify) X | 9/16/96 | $796.00 |
| C. Veterans Travel Service<br>406 W. 34th Street #106<br>Kansas City, MO 64111 | Director airfare to Texas<br>Disbursement for: Primary General Other (specify) X | 9/16/96 | $789.76 |
| D. VFW National Headquarters<br>406 W. 34th Street<br>Kansas City, MO 64111 | Postage for mailing<br>Disbursement for: Primary General Other (specify) X | 9/16/96 | $408.21 |
| E. United Parcel Service<br>Kansas City, MO 64111 | Shipping costs<br>Disbursement for: Primary General Other (specify) X | 9/16/96 | $381.28 |
| F. Coronado Binding Systems<br>8359 Quivira Road<br>Lenexa, KS 66213 | Certificate holders for Awards<br>Disbursement for: Primary General Other (specify) X | 9/16/96 | $3,114.47 |
| G. VFW National Headquarters<br>Quartermaster General Office<br>406 W. 34th Street<br>Kansas City, MO 64111 | DC unemplyment taxes<br>Disbursement for: Primary General Other (specify) X | 9/16/96 | $447.97 |
| H. | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional) ..... $6,989.69

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

FE6AN135

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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



FOR LINE NUMBER 23

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**NAME OF COMMITTEE (In Full)**
Veterans of Foreign Wars Political Action Committee, Inc.

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Watts for Congress '96<br>3001 Park Center Drive #1105<br>Alexandria, VA 22302 | Campaign Contribution | 9/16/96 | $500.00 |
| **B. 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** |
| **C. 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** |
| **D. 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** |
| **E. 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** |
| **F. 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** |
| **G. 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** |
| **H. 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** |
| **I. 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** |

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

FE6AN069

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 11-15-96 |
| ☐ | 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

11-19-96
DATE PREPARED

FEC FORM 70-2 (12/92)