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

Mike PAC

ADDRESS (number and street) ▼ P.O. Box 65786

Check if different than previously reported. (ACC)

Washington | DC | 20035

2. **FEC IDENTIFICATION NUMBER** ▼ C00383422

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

X 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:

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 (YE)

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

Election on in the State of

5. Covering Period 01 01 2004 through 03 31 2004

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 Mark Valente III

Signature of Treasurer Electronically Filed by Mark Valente III Date 07 21 2005

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
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Mike PAC

Report Covering the Period: From: 01 01 2004 To: 03 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		19690.86
(b) Cash on Hand at Begining of Reporting Period	19690.86	
(c) Total Receipts (from Line 19)	26128.25	26128.25
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	45819.11	45819.11
7. Total Disbursements (from Line 31)	27254.40	27254.40
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	18564.71	18564.71
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	

X 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 (Rev. 02/2003)

Write or Type Committee Name

Mike PAC

Report Covering the Period: From: 01 01 2004 To: 03 31 2004

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)	7000.00	7000.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	7000.00	7000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	19128.25	19128.25
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	26128.25	26128.25
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 37, page 5)	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 Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	26128.25	26128.25
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	26128.25	26128.25

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	254.40	254.40
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	254.40	254.40
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	27000.00	27000.00
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. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) (i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	27254.40	27254.40
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	27254.40	27254.40

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	26128.25	26128.25
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	26128.25	26128.25
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	254.40	254.40
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	254.40	254.40

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 12
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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)
Mike PAC

A.
Full Name (Last, First, Middle Initial)
Mark Gerson
Mailing Address 11 E 44th Street
11th Floor
City: New York State: NY Zip Code: 10017
FEC ID number of contributing federal political committee. C
Name of Employer: Gerson Lehrman Group
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 03 04 2004
Transaction ID: SA11A1.4400
Amount of Each Receipt this Period: 5000.00
contribution

B.
Full Name (Last, First, Middle Initial)
Jane Maltoon
Mailing Address 6344 Cavalier Corridor
City: Falls Church State: VA Zip Code: 22044
FEC ID number of contributing federal political committee. C
Name of Employer: self-employed
Occupation: homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 03 18 2004
Transaction ID: SA11A1.4378
Amount of Each Receipt this Period: 1000.00
contribution

C.
Full Name (Last, First, Middle Initial)
Jane Maltoon
Mailing Address 6344 Cavalier Corridor
City: Falls Church State: VA Zip Code: 22044
FEC ID number of contributing federal political committee. C
Name of Employer: self-employed
Occupation: homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 03 31 2004
Transaction ID: SA11A1.4399
Amount of Each Receipt this Period: 1000.00
contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7000.00**

TOTAL This Period (last page this line number only) ..... ▶ **7000.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 12
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Mike PAC

A.
Full Name (Last, First, Middle Initial)
JOHNSON & JOHNSON EMPLOYEES' GOOD GOVERNMENT FUND
Mailing Address ONE JOHNSON & JOHNSON PLAZA
City: NEW BRUNSWICK State: NJ Zip Code: 08933
FEC ID number of contributing federal political committee. C C00010983
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5000.00
Date of Receipt 03 02 2004
Transaction ID: SA11C.4374
Amount of Each Receipt this Period 5000.00
contribution

B.
Full Name (Last, First, Middle Initial)
MERCK PAC THE POLITICAL ACTION COMMITTEE FOR MERCK & CO INC
Mailing Address 601 PENN AVENUE NW N BLDG STE 1200
City: WASHINGTON State: DC Zip Code: 20004
FEC ID number of contributing federal political committee. C C00097485
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5000.00
Date of Receipt 03 26 2004
Transaction ID: SA11C.4375
Amount of Each Receipt this Period 5000.00
contribution

C.
Full Name (Last, First, Middle Initial)
NOVARTIS CORPORATION POLITICAL ACTION COMMITTEE (A.K.A. NOVARTIS PAC)
Mailing Address 701 Pennsylvania Ave. NW Suite 725
City: Washington State: DC Zip Code: 20004
FEC ID number of contributing federal political committee. C C00033969
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 4128.25
Date of Receipt 03 26 2004
Transaction ID: SA11C.4376
Amount of Each Receipt this Period 4128.25
contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **14128.25**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 12
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Mike PAC

A. Full Name (Last, First, Middle Initial)
PFIZER INC. PAC

Mailing Address 235 EAST 42ND STREET

City: NEW YORK
State: NY
Zip Code: 10017

FEC ID number of contributing federal political committee. C C00016683

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
5000.00

Date of Receipt
02 04 2004

Transaction ID: SA11C.4373

Amount of Each Receipt this Period
5000.00

contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5000.00

TOTAL This Period (last page this line number only) ..... ▶ 19128.25

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	[ ] 30b

PAGE 9 / 12

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NAME OF COMMITTEE (In Full)
Mike PAC

Full Name (Last, First, Middle Initial)
A. The UPS Store

Mailing Address 16 Mount Bethel Road
Suite 321

City: Warren
State: NJ
Zip Code: 07059

Purpose of Disbursement: Postage/mailbox

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4394
Date of Disbursement: 01 / 22 / 2004

Amount of Each Disbursement this Period: 254.40

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 254.40

TOTAL This Period (last page this line number only) ..... ▶ 254.40

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)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Mike PAC

A. Full Name (Last, First, Middle Initial)
DIEDRICH FOR CONGRESS

Mailing Address PO BOX 500

City SIOUX FALLS State SD Zip Code 57101

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: X House / Senate / President

State: SD District: D1

Disbursement For: 2004 Primary General X Other (specify)
Special-General

Transaction ID: SB23.4380
Date of Disbursement 02 / 05 / 2004

Amount of Each Disbursement this Period
1000.00

B. Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

Mailing Address 320 FIRST STREET

City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
2004 cycle member

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary General Other (specify)

Transaction ID: SB23.4397
Date of Disbursement 01 / 22 / 2004

Amount of Each Disbursement this Period
15000.00

C. Full Name (Last, First, Middle Initial)
NEUGEBAUER CONGRESSIONAL COMMITTEE

Mailing Address 3305 86th Street Suite # 1

City Lubbock State TX Zip Code 79413

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: X House / Senate / President

State: TX District: 19

Disbursement For: 2004 X Primary General Other (specify)

Transaction ID: SB23.4384
Date of Disbursement 03 / 02 / 2004

Amount of Each Disbursement this Period
5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **21000.00**

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)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Mike PAC

A. Full Name (Last, First, Middle Initial)
PETE SESSIONS FOR CONGRESS 2006

Mailing Address Post Office Box 38585

City: Dallas | State: TX | Zip Code: 75238

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: TX District: 32

Disbursement For: 2004 X Primary / General / Other (specify)

Transaction ID: SB23.4386
Date of Disbursement: 03 / 02 / 2004

Amount of Each Disbursement this Period: 5000.00

B. Full Name (Last, First, Middle Initial)
WOHLGEMUTH FOR CONGRESS

Mailing Address P. O. Box 878

City: Burleson | State: TX | Zip Code: 76097

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: TX District: 17

Disbursement For: 2004 X Primary / General / Other (specify)

Transaction ID: SB23.4382
Date of Disbursement: 03 / 02 / 2004

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	6000.00
TOTAL This Period (last page this line number only) ..... ▶	27000.00

Form/Schedule: **F3XA**

Transaction ID:

In response to your notice of May 5, 2004 to our Committee, with regard to the April 2004 Quarterly Report please be advised that we correctly disclosed our administrative expenses. No rent or utility expenses have been incurred to date for our Committee. Further, please be advised that administrative functions have been performed by volunteers on a pro-bono basis. Rest assured that as our Committee incurs such expenses they will be reported appropriately. All such direct expenses for our Committee are reported regularly as required. Please feel free to contact me should you have any questions or require anything further.