06/20/2003 17 : 23

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

New Millenium PAC

ADDRESS (number and street) ▼ P.O. Box 632

Check if different than previously reported. (ACC)

Union City | NJ | 07087 -

2. **FEC IDENTIFICATION NUMBER** ▼ CITY ▲ STATE ▲ ZIPCODE ▲

C00349233

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:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3) X	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 05 01 2003 through 05 31 2003

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 Abraham Antun

Signature of Treasurer Electronically Filed by Abraham Antun Date 06 20 2003

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
New Millenium PAC

Report Covering the Period: From: 05 01 2003 To: 05 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		26955.86
(b) Cash on Hand at Begining of Reporting Period	36113.34	
(c) Total Receipts (from Line 19)	14000.00	56409.79
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	50113.34	83365.65
7. Total Disbursements (from Line 31)	9093.40	42345.71
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	41019.94	41019.94
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

Write or Type Committee Name
New Millenium PAC

Report Covering the Period: From: 05 01 2003 To: 05 31 2003

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)	9000.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	9000.00	39900.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	5000.00	16500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	14000.00	56400.00
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	9.79
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))	14000.00	56409.79
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	14000.00	56409.79

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	9093.40	37345.71
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	9093.40	37345.71
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	5000.00
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))	9093.40	42345.71
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	9093.40	42345.71

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)	14000.00	56400.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	14000.00	56400.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	9093.40	37345.71
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	9093.40	37345.71

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)
New Millenium PAC

A.
Full Name (Last, First, Middle Initial)
Manfred Gans
Mailing Address 348 Highwood Avenue
City: Leonia State: NJ Zip Code: 07605
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2002
X Primary General
Other (specify)
Aggregate Year-to-Date: 4500.00
Date of Receipt: 05 29 2003
Transaction ID: C822
Amount of Each Receipt this Period: 4500.00

B.
Full Name (Last, First, Middle Initial)
Christine E. Vellone
Mailing Address 15 Lilac Drive
City: Flemington State: NJ Zip Code: 08822
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2002
X Primary General
Other (specify)
Aggregate Year-to-Date: 4500.00
Date of Receipt: 05 29 2003
Transaction ID: C823
Amount of Each Receipt this Period: 4500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	9000.00
TOTAL This Period (last page this line number only) ..... ▶	9000.00

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)
New Millenium PAC

A. Full Name (Last, First, Middle Initial)
The Goldman Sachs Group Inc. PAC

Mailing Address 1101 Pennsylvania Ave., NW

City: Washington
State: DC
Zip Code: 20004

FEC ID number of contributing federal political committee. C C00350744

Name of Employer

Occupation

Receipt For: 2002
X Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
5000.00

Date of Receipt
05 05 2003

Transaction ID: C821

Amount of Each Receipt this Period
5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	5000.00
TOTAL This Period (last page this line number only) ..... ▶	5000.00

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

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NAME OF COMMITTEE (In Full)
New Millenium PAC

A.
Full Name (Last, First, Middle Initial): Community State Bank
Mailing Address: 417 Cedar Lane
City: Teaneck State: NJ Zip Code: 07666
Purpose of Disbursement: Bank Charge
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D803
Date of Disbursement: 05 / 15 / 2003
Amount of Each Disbursement this Period: 3.95

B.
Full Name (Last, First, Middle Initial): Dannielle Leigh
Mailing Address: 7 Rolling Views Drive
City: West Paterson State: NJ Zip Code: 07424
Purpose of Disbursement: Salary
Candidate Name:
Category/Type: 0D1
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D804
Date of Disbursement: 05 / 16 / 2003
Amount of Each Disbursement this Period: 138.36

C.
Full Name (Last, First, Middle Initial): Dannielle Leigh
Mailing Address: 7 Rolling Views Drive
City: West Paterson State: NJ Zip Code: 07424
Purpose of Disbursement: Salary
Candidate Name:
Category/Type: 0D1
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D798
Date of Disbursement: 05 / 02 / 2003
Amount of Each Disbursement this Period: 138.35

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 280.66

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	[ ] 30b

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NAME OF COMMITTEE (In Full)
New Millenium PAC

A.
Full Name (Last, First, Middle Initial)
Evans & Katz LLC

Mailing Address 1831 Bay Street SE

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement: Accounting Services

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D801
Date of Disbursement: 05/08/2003

Amount of Each Disbursement this Period: 808.20

B.
Full Name (Last, First, Middle Initial)
InterPay, Inc.

Mailing Address P.O. Box 1348

City: Morristown | State: NJ | Zip Code: 07962

Purpose of Disbursement: Payroll Taxes

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D810
Date of Disbursement: 05/30/2003

Amount of Each Disbursement this Period: 1333.66

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

Mailing Address P.O. Box 1348

City: Morristown | State: NJ | Zip Code: 07962

Purpose of Disbursement: Tax Payment

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D809
Date of Disbursement: 05/29/2003

Amount of Each Disbursement this Period: 643.47

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2785.33

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 [ ] 30b

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NAME OF COMMITTEE (In Full)
New Millenium PAC

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

Mailing Address P.O. Box 1348

City: Morristown | State: NJ | Zip Code: 07962

Purpose of Disbursement: Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D812
Date of Disbursement: 05 / 19 / 2003

Amount of Each Disbursement this Period: 71.90

B.
Full Name (Last, First, Middle Initial)
InterPay, Inc.

Mailing Address P.O. Box 1348

City: Morristown | State: NJ | Zip Code: 07962

Purpose of Disbursement: Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D802
Date of Disbursement: 05 / 15 / 2003

Amount of Each Disbursement this Period: 50.36

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

Mailing Address P.O. Box 1348

City: Morristown | State: NJ | Zip Code: 07962

Purpose of Disbursement: Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D797
Date of Disbursement: 05 / 01 / 2003

Amount of Each Disbursement this Period: 50.37

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **172.63**

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	[ ] 30b

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NAME OF COMMITTEE (In Full)
New Millenium PAC

A.
Full Name (Last, First, Middle Initial): Jennifer Jimenez
Mailing Address: 114 Midway Avenue
City: Fanwood | State: NJ | Zip Code: 07023
Purpose of Disbursement: Salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D805
Date of Disbursement: 05 / 16 / 2003
Amount of Each Disbursement this Period: 69.17

B.
Full Name (Last, First, Middle Initial): Jennifer Jimenez
Mailing Address: 114 Midway Avenue
City: Fanwood | State: NJ | Zip Code: 07023
Purpose of Disbursement: Salary
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D799
Date of Disbursement: 05 / 02 / 2003
Amount of Each Disbursement this Period: 69.18

C.
Full Name (Last, First, Middle Initial): KL Strategies
Mailing Address: 1100 Valley Brook Avenue
City: Lyndhurst | State: NJ | Zip Code: 07071
Purpose of Disbursement: Media Consulting
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D800
Date of Disbursement: 05 / 05 / 2003
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5138.35

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	[ ] 30b	

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NAME OF COMMITTEE (In Full)
New Millenium PAC

A. Full Name (Last, First, Middle Initial)
NGP Software

Mailing Address 5039 Connecticut Avenue, N.W.
Suite 1A

City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement: Software

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D806
Date of Disbursement: 05 / 16 / 2003

Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	500.00
TOTAL This Period (last page this line number only) ..... ▶	8876.97