07/21/2005 12 : 58

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:

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: X General (30G) Runoff (30R) Special (30S)

Election on 11 02 2004 in the State of

5. Covering Period 10 14 2004 through 11 22 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: 10 14 2004 To: 11 22 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	2334.77	
(c) Total Receipts (from Line 19)	18961.76	64090.01
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	21296.53	83780.87
7. Total Disbursements (from Line 31)	20000.00	82484.34
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1296.53	1296.53
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: 10 14 2004 To: 11 22 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)	1000.00	21000.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	1000.00	21000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	6000.00	31128.25
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	7000.00	52128.25
12. Transfers From Affiliated/Other Party Committees	11961.76	11961.76
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))	18961.76	64090.01
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	18961.76	64090.01

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	0.00	2984.34
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	2984.34
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	59000.00
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	20000.00	21500.00
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))	20000.00	82484.34
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	20000.00	82484.34

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)	7000.00	52128.25
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	7000.00	52128.25
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	2984.34
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	2984.34

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)
Douglas Kimmelman

Mailing Address 130 Overleigh Rd

City: Bernardsville
State: NJ
Zip Code: 07924-1519

FEC ID number of contributing federal political committee: C

Name of Employer: GOLDMAN SACHS

Occupation: INVESTMENT BANKER

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 10 29 2004

Transaction ID: SA11A1.4472

Amount of Each Receipt this Period: 1000.00

contribution

SUBTOTAL of Receipts This Page (optional) 1000.00

TOTAL This Period (last page this line number only) 1000.00

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)
AMERICANS FOR A REPUBLICAN MAJORITY POLITICAL ACTION COMMITTEE

Mailing Address 1155 21st Street NW
Suite 300

City: Washington
State: DC
Zip Code: 20036

FEC ID number of contributing federal political committee: C C00292946

Name of Employer:
Occupation:

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt: 10 26 2004

Transaction ID: SA11C.4475

Amount of Each Receipt this Period: 5000.00

contribution

B.
Full Name (Last, First, Middle Initial)
SONNENSCHEIN NATH & ROSENTHAL LLP POLITICAL ACTION COMMITTEE (SONNENSCHEIN PAC)

Mailing Address 1301 K STREET NW
SUITE 600 EAST TOWER

City: WASHINGTON
State: DC
Zip Code: 20005

FEC ID number of contributing federal political committee: C C00216127

Name of Employer:
Occupation:

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 10 26 2004

Transaction ID: SA11C.4477

Amount of Each Receipt this Period: 1000.00

contribution

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

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)
AMERICAN ACADEMY OF OPHTHALMOLOGY INC POLITICAL COMMITTEE (OPHTHPAC)
Mailing Address 655 BEACH STREET
City: SAN FRANCISCO State: CA Zip Code: 94109
FEC ID number of contributing federal political committee. C C70003785
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date .00
Date of Receipt 10 15 2004
Transaction ID: SA12.4511
Amount of Each Receipt this Period 5000.00
contribution
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
AMERICAN ACADEMY OF OTOLARYNGOLOGY - HEAD AND NECK SURGER
Mailing Address One Prince Street
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee. C C00306449
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date .00
Date of Receipt 10 25 2004
Transaction ID: SA12.4525
Amount of Each Receipt this Period 4000.00
contribution
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
AMERICAN COLLEGE OF SURGEONS PROFESSIONAL ASSOCIATION PAC
Mailing Address 1640 Wisconsin Avenue NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee. C C00382424
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date .00
Date of Receipt 10 05 2004
Transaction ID: SA12.4513
Amount of Each Receipt this Period 4000.00
contribution
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 9 / 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)
AMERICAN DENTAL POLITICAL ACTION CMTE.
Mailing Address 1111 14th Street NW
Suite 1100
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee. C C00000729
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date .00
Date of Receipt 10 06 2004
Transaction ID: SA12.4509
Amount of Each Receipt this Period 5000.00
contribution
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
AMERICAN PSYCHIATRIC ASSOCIATION POLITICAL ACTION COMMITTEE
Mailing Address 1000 Wilson Boulevard
Suite 1825
City: Arlington State: VA Zip Code: 22209
FEC ID number of contributing federal political committee. C C00373696
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date .00
Date of Receipt 10 06 2004
Transaction ID: SA12.4519
Amount of Each Receipt this Period 1000.00
contribution
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
SOCIETY OF THORACIC SURGEONS POLITICAL ACTION COMMITTEE: THE ISTS PAC)
Mailing Address 1025 CONNECTICUT AVENUE NW
SUITE 1104
City: WASHINGTON State: DC Zip Code: 20036
FEC ID number of contributing federal political committee. C C00325936
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date .00
Date of Receipt 10 06 2004
Transaction ID: SA12.4517
Amount of Each Receipt this Period 1000.00
contribution
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 10 / 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)
SPRINGFIELD REPUBLICAN EVENT 2004
Mailing Address 1111 14TH STREET NW SUITE 1100
City: WASHINGTON State: DC Zip Code: 20005
FEC ID number of contributing federal political committee. C C00405126
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 7961.76

Date of Receipt: 10 22 2004
Transaction ID: SA12.4508
Amount of Each Receipt this Period: 7961.76
transfer joint fundraising committee

B.
Full Name (Last, First, Middle Initial)
SPRINGFIELD REPUBLICAN EVENT 2004
Mailing Address 1111 14TH STREET NW SUITE 1100
City: WASHINGTON State: DC Zip Code: 20005
FEC ID number of contributing federal political committee. C C00405126
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 11961.76

Date of Receipt: 10 26 2004
Transaction ID: SA12.4521
Amount of Each Receipt this Period: 4000.00
transfer joint fundraising committee

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11961.76**

TOTAL This Period (last page this line number only) ..... ▶ **11961.76**

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)
SPRINGFIELD REPUBLICAN EVENT 2004

Mailing Address 1111 14TH STREET NW SUITE 1100

City: WASHINGTON
State: DC
Zip Code: 20005

Purpose of Disbursement
joint fundraising expenditures

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District D1

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

Transaction ID: SB22.4627
Date of Disbursement
10 / 20 / 2004

Amount of Each Disbursement this Period
8038.24

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

TOTAL This Period (last page this line number only) ..... ▶ 0.00

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)

☐ 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)
Republican Committee of Union County

Mailing Address 115 Grove St. East

City: Westfield | State: NJ | Zip Code: 07091-2870

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

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

Transaction ID: SB29.4494
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 10000.00

B. Full Name (Last, First, Middle Initial)
Republican Committee of Union County

Mailing Address 115 Grove St. East

City: Westfield | State: NJ | Zip Code: 07091-2670

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

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

Transaction ID: SB29.4495
Date of Disbursement: 10 / 27 / 2004

Amount of Each Disbursement this Period: 5000.00

C. Full Name (Last, First, Middle Initial)
Somerset County Republican Organization

Mailing Address 68 East Main St.

City: Somerville | State: NJ | Zip Code: 08876

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

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

Transaction ID: SB29.4493
Date of Disbursement: 10 / 27 / 2004

Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	20000.00
TOTAL This Period (last page this line number only) ..... ▶	20000.00