FEC FORM 3X	AN	ID DISE	OF REC BURSEN An Authoriz	IENTS	ee		Office Use Only	
1. NAME OF COMMITTEE (in ft		FEC MAILING		Example:If typing over the lines	, type			
Aeroflex Incorporat	ed PAC							
ADDRESS (number and	street)	800 CRYSTAL		20				
Check if differ than previousl reported. (ACC	У , А	RLINGTON					22202 	
2. FEC IDENTIFICAT	ION NUMBER	¥			S	STATE	ZIPCODI	E 🔺
C00422824	• • • •		3. IS THIS REPOR		NEW N) OR	AM (A)	ENDED	
4. TYPE OF REPO (Choose One)		(b) Monthly Report Due On:	Feb 20 (M		May 20 (M5) Jun 20 (M6)			Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12)
July 15 Quarterly October Quarterly January 3	Report(Q1) Report(Q2) 15 Report(Q3) 31	(c) 12-Day PRE -E Report	Apr 20 (M lection for the:		Jul 20 (M7)		20 (M10)	(Non-Election' Year Only) Jan 31 (YE) Runoff (12R)
July 31 M Report(N Year Only	on-election		Election on Election X for the: Election on	General (300		Runoff (30	DR) In the State of	Special (30S)
5. Covering Period	10	14	2010	through	11	22	2010	
I certify that I have exam Type or Print Name of T	-	t and to the bes Jill Wyman	t of my knowledg	je and belief it is	true, correct a	and complete.		
Signature of Treasurer	Electronically	/ Filed by Jill	Wyman		D	ate 1 2	01 2	2010
NOTE : Submission of f	alse, erroneous	, or incomplete	information may	subject the pers	on signing this	s Report to the	penalties of 2 U.S.	C 437g.
Office Use Only							FEC FORM (Rev. 12/2004	

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SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

	FEC Form 3X (Rev. 02/2003)	OF RECEIPTS AND DISBURSEMENTS	2 / 5
,	Write or Type Committee Name Aeroflex Incorporated PAC		
ļ		M M D D Y Y Y Y 10 14 2010 To	b: M M D D V Y Y Y Y 1 1 2 2 2 0 1 0
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1 2010 ^{Y Y Y}		5280.60
	(b) Cash on Hand at Begining of Reporting Period	5235.12	
	(c) Total Receipts (from Line 19)	0.00	0.00
	 (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) 	5235.12	5280.60
7.	Total Disbursements (from Line 31)	0.00	45.48
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5235.12	5235.12
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	

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

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DETAILED SUMMARY PAGE OF RECEIPTS

3/5 FEC Form 3X (Rev. 06/2004) Write or Type Committee Name Aeroflex Incorporated PAC ^D14 м м 10 м м 11 2^D2 D 2010 D 2010 To: Report Covering the Period: From: **COLUMN A COLUMN B** I. Receipts **Total This Period Calendar Year-to-Date** 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 0.00 (i) Itemized (use Schedule A) 0.00 0.00 (ii) Unitemized (iii) TOTAL (add 0.00 0.00 Lines 11(a)(i) and (ii) 0.00 0.00 (b) Political Party Committees Other Political Committees (C) 0.00 0.00 (such as PACs) (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry 0.00 0.00 Totals to Line 33, page 5) 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees 0.00 0.00 13. All Loans Received 0.00 0.00 14. Loan Repayments Received 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5) 16. Refunds of Contributions Made to Federal candidates and Other 0.00 0.00 Political Committees 17. Other Federal Receipts 0.00 0.00 (Dividends, Interest, etc.) 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (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)). 19. Total Receipts (add Lines 11(d), 0.00 0.00 12, 13, 14, 15, 16, 17, and 18(c)) 20. Total Federal Receipts 0.00 0.00 (subtract Line 18(c) from Line 19)

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DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)	of Disbursements	4 / 5	
II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
 Operating Expenditures: (a) Shared Federal/Non-Federal 			
(a) Challed Federal Norr 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	45.48	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	45.48	
 Transfers to Affiliated/Other Party Committees 	0.00	0.00	
Contributions to			
Federal Candidates/Committees and Other Political Committees	0.00	0.00	
 Independent Expenditure (use Schedule E) 	0.00	0.00	
5. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	
6. Loan Repayments Made	0.00	0.00	
7. Loans Made	0.00	0.00	
Refunds of Contributions To:	0.00	0.00	
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees	0.00	0.00	
(such as PACs) (d) Total Contribution Refunds	0.00	0.00	
(add Lines 28(a), (b), and (c))	0.00	0.00	
9. Other Disbursements	0.00	0.00	
). Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity			
(from Schedule H6)	0.00	0.00	
(i) Federal Share			
(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	
1. Total Disbursements (add Lines 21(c), 22,			
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	0.00	45.48	
2. Total Federal Disbursements			
(subtract Line 21(a)(ii) and Line 30(a)(ii)	0.00	45.40	
from Line 31)	0.00	45.48	

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DETAILED SUMMARY PAGE

of Disbursements

	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)	0.00	0.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	0.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	45.48
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	45.48

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