FEC FORM 3X

1. NAME OF

COMMITTEE (in full)

REPORT OF RECEIPTS AND DISBURSEMENTS

USE FEC MAILING LABEL

OR TYPE OR PRINT ₩

For Other Than An Authorized Committee

Office Use Only Example:If typing, type over the lines

AEROPAC (AEROFLEX INC)				
ADDRESS (number and street)	2345 CRYSTAL DI	RIVE SUITE 300		
Check if different than previously reported. (ACC)	ARLINGTON		VA L	22202
2. FEC IDENTIFICATION NUME	ER 🔻	CITY 🛕	STATE	ZIPCODE 🛕
C00422824		3. IS THIS REPORT	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)	(c) 12-Day PRE-Elec Report fo	Election on Ection X Genera	ntion (12C) Spe	Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only) Jan 31 (YE) Peral (12G) In the State of Special (30S) In the State of
5. Covering Period 1 0	19 20	0 0 6 thro	ugh 11 27	2006
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 Jill Wyman				
Type or Print Name of Treasurer Signature of Treasurer Electronically Filed by Jill Wyman Date 0.1 1.6 2.007 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)

Image# 27930043624

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) OF RECEIPTS AND DISBURSEMENTS
Page 2

R		0 19 2006	To: DDD 27 2006
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1 Y2006		0.00
	(b) Cash on Hand at Begining of Reporting Period	5000.00	
	(c) Total Receipts (from Line 19)	5917.00	10917.00
	(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	10917.00	10917.00
7.	Total Disbursements (from Line 31)	2100.00	2100.00
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8817.00	8817.00
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 multicar	ndidate 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) Page 3

Write or Type Committee Name
AEROPAC (AEROFLEX INC)

AENOPAC (AENOPLEX INC

Report Covering the Period:

1 0

From:

^D 19

2006

o: 111

^D 2^D 7

^Y 2006

	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)	5417.00	10417.00
	(ii) Unitemized	500.00	500.00
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	5917.00	10917.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	0.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	5917.00	10917.00
2.	Transfers From Affiliated/Other Party Committees	0.00	0.00
3.	All Loans Received	0.00	0.00
	Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00
6	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) Refunds of Contributions Made	0.00	0.00
Ο.	to Federal candidates and Other Political Committees	0.00	0.00
7.	Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
8.	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
9.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	5917.00	10917.00
20.	Total Federal Receipts (subtract Line 18(c) from Line 19)	5917.00	10917.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003) Page 4

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
1.	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	0.00
	(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	0.00	0.00
2.	Transfers to Affiliated/Other Party		
_	Committees	0.00	0.00
	Contributions to Federal Candidates/Committeesand Other Political Committees	2100.00	2100.00
	Independent Expenditure		
5.	(use Schedule E)	0.00	0.00
	Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
6.	Loan Repayments Made	0.00	0.00
	Loans Made	0.00	0.00
8.	Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	0.00
	That I sittled committees		
	(b) Political Party Committees(c) Other Political Committees	0.00	0.00
	(such as PACs)	0.00	0.00
	(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
9.	Other Disbursements	0.00	0.00
^	Fodoral Floation Activity (211 C.C. 421 (20))		
U.	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))	2100.00	2100.00
2.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) from Line 30(a)(ii)		
	from Line 31)	2100.00	2100.00

DETAILED SUMMARY PAGE

of Disbursements

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Page 5

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)	5917.00	10917.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	5917.00	10917.00
66. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
88. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

Leonard Borow

Delray Beach

Name of Employer Aeroflex, Inc.

Primary

Receipt For:

B. Ryan Panos

City

San Ramon

Name of Employer Aeroflex, Inc.

Primary

Receipt For:

City

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

NAME OF COMMITTEE (In Full) AEROPAC (AEROFLEX INC)

Full Name (Last, First, Middle Initial)

FEC ID number of contributing

federal political committee.

Other (specify)

FEC ID number of contributing

federal political committee.

Other (specify)

Full Name (Last, First, Middle Initial)

Mailing Address 219 Lyndhurst PL

Mailing Address 7582 Isla Verde Way

General

General

State

State

Occupation

CA

C

FI

C

PAGE 6/7 FOR LINE NUMBER: Use separate schedule(s) (check only one) or each category of the 11a 11b 11c **Detailed Summary Page** 13 14 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. Date of Receipt 1.1 22 2006 Zip Code Transaction ID: SA11A1.4115 33446 Amount of Each Receipt this Period 5000.00 First PAC Controbution Occupation President Aggregate Year-to-Date ▼ 5000.00 Date of Receipt 22 2006 Transaction ID: SA11A1.4117 Zip Code 94583 Amount of Each Receipt this Period 417.00

First PAC Controbution

SUBTOTAL of Receipts This Page (optional)	•	5417.00) <u> </u>
TOTAL This Period (last page this line number only)	•	5417.00	0

VP of Worldwide Sales, ATS Division

417.00

Aggregate Year-to-Date ▼

Image# 27930043629

_	<u> </u>			
S	CHEDULE B (FEC Form 3X)	Use seperate schedule(s)		NUMBER: PAGE 7/7
IT	EMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check only 21b 27	y one) 22 X 23 24 25 26 28a 28b 28c 29 30b
	y Information copied from such Reports and S for commercial purposes, other than using the	•		, ,
\	NAME OF COMMITTEE (In Full)			
<u>/</u>	AEROPAC (AEROFLEX INC)			
	Full Name (Last, First, Middle Initial)			Transaction ID: SB23.4128
۹.	HEART PAC			Date of Disbursement
	Mailing Address 2250 N ROCK RD #	118-224		1 0 M / D 3 1 / Y 2 0 0 6 Y
	City WICHITA	State Zip Code KS 67226		Amount of Each Disbursement this Period
	Purpose of Disbursement European Pheasant Hunt			2100.00
	Candidate Name HEART PAC		Category/ Type	
	Office Sought: House Dis	bursement For: 2006 Primary X General Other (specify) ▼		
	State: District:			

SUBTOTAL of Disbursements This Page (optional)	<u> </u>	2100.00
TOTAL This Period (last page this line number only)		2100.00