10/20/2004 15 : 04

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

UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

ADDRESS (number and street) ▼ ZZ20 COLORADO AVENUE

Check if different than previously reported. (ACC)

SANTA MONICA | CA | 90404

2. **FEC IDENTIFICATION NUMBER** ▼ C00392464

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) X **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)	Jun 20 (M6)	Sep 20 (M9)		Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	X 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 09 01 2004 through 09 30 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 MICHAEL OSTROFF

Signature of Treasurer Electronically Filed by MICHAEL OSTROFF Date 10 20 2004

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
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

Report Covering the Period: From: 09 01 2004 To: 09 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		0.00
(b) Cash on Hand at Begining of Reporting Period	27860.60	
(c) Total Receipts (from Line 19)	4264.50	37625.10
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	32125.10	37625.10
7. Total Disbursements (from Line 31)	3500.00	9000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	28625.10	28625.10
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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

Report Covering the Period: From: 09 01 2004 To: 09 30 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)	2879.92	
(ii) Unitemized	1384.58	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	4264.50	37625.10
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	4264.50	37625.10
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))	4264.50	37625.10
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	4264.50	37625.10

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	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	3500.00	9000.00
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))	3500.00	9000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	3500.00	9000.00

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)	4264.50	37625.10
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4264.50	37625.10
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
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	0.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 19
(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)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial)
DAVID COHEN
Mailing Address 2220 COLORADO AVE
City: SANTA MONICA State: CA Zip Code: 90404
FEC ID number of contributing federal political committee. C
Name of Employer: INTERSCOPE/GEFFEN/A&M
Occupation: VICE CHAIRMAN
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 540.00
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1870
Amount of Each Receipt this Period: 90.00

B.
Full Name (Last, First, Middle Initial)
DAVID COHEN
Mailing Address 2220 COLORADO AVE
City: SANTA MONICA State: CA Zip Code: 90404
FEC ID number of contributing federal political committee. C
Name of Employer: INTERSCOPE/GEFFEN/A&M
Occupation: VICE CHAIRMAN
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 540.00
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1871
Amount of Each Receipt this Period: 90.00

C.
Full Name (Last, First, Middle Initial)
VINCENT FREDA
Mailing Address 1841 BUCKSGLEN COURT
City: WESTLAKE VILLAGE State: CA Zip Code: 91361
FEC ID number of contributing federal political committee. C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1882
Amount of Each Receipt this Period: 34.61

SUBTOTAL of Receipts This Page (optional) ..... ▶ **214.61**

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 7 / 19
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial): VINCENT FREDA
Mailing Address: 1641 BUCKSGLEN COURT
City: WESTLAKE VILLAGE State: CA Zip Code: 91361
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1883
Amount of Each Receipt this Period: 34.61

B.
Full Name (Last, First, Middle Initial): SERENA GALLAGHER
Mailing Address: 38 COLLURA LANE
City: CLIFTON State: NJ Zip Code: 07012
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MOTOWN
Occupation: VP PUBL.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 415.38
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1884
Amount of Each Receipt this Period: 69.23

C.
Full Name (Last, First, Middle Initial): SERENA GALLAGHER
Mailing Address: 38 COLLURA LANE
City: CLIFTON State: NJ Zip Code: 07012
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MOTOWN
Occupation: VP PUBL.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 415.38
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1885
Amount of Each Receipt this Period: 69.23

SUBTOTAL of Receipts This Page (optional) ..... ▶ 173.07

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

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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial): MATTHEW GERSON
Mailing Address: 5509 DEVON ROAD
City: BETHESDA State: MD Zip Code: 20814
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VICE PRESIDENT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 405.00
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1973
Amount of Each Receipt this Period: 67.50

B.
Full Name (Last, First, Middle Initial): MATTHEW GERSON
Mailing Address: 5509 DEVON ROAD
City: BETHESDA State: MD Zip Code: 20814
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VICE PRESIDENT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 405.00
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1988
Amount of Each Receipt this Period: 67.50

C.
Full Name (Last, First, Middle Initial): MARINUS HENNY
Mailing Address: 133 FOX DRIVE
City: ALLENDALE State: NJ Zip Code: 07401
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: VICE CHAIRMAN/CFO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 540.00
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1896
Amount of Each Receipt this Period: 90.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **225.00**

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

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NAME OF COMMITTEE (In Full)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A. Full Name (Last, First, Middle Initial)
MARINUS HENNY

Mailing Address 133 FOX DRIVE

City: ALLENDALE | State: NJ | Zip Code: 07401

FEC ID number of contributing federal political committee: C

Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: VICE CHAIRMAN/CFO

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 540.00

Date of Receipt: 09 18 2004
Transaction ID: INC:A:1897
Amount of Each Receipt this Period: 90.00

B. Full Name (Last, First, Middle Initial)
PAT HIGDON

Mailing Address 60 OLD CLUB CT.

City: NASHVILLE | State: TN | Zip Code: 37215

FEC ID number of contributing federal political committee: C

Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 450.00

Date of Receipt: 09 29 2004
Transaction ID: INC:A:1987
Amount of Each Receipt this Period: 450.00

C. Full Name (Last, First, Middle Initial)
ZACHARY HOROWITZ

Mailing Address 316 CONWAY ROAD

City: LOS ANGELES | State: CA | Zip Code: 90024

FEC ID number of contributing federal political committee: C

Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: PRESIDENT

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 623.04

Date of Receipt: 09 04 2004
Transaction ID: INC:A:1910
Amount of Each Receipt this Period: 103.84

SUBTOTAL of Receipts This Page (optional) ..... ▶ 643.84

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 / 19
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial): ZACHARY HOROWITZ
Mailing Address: 316 CONWAY ROAD
City: LOS ANGELES State: CA Zip Code: 90024
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: PRESIDENT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 623.04
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1911
Amount of Each Receipt this Period: 103.84

B.
Full Name (Last, First, Middle Initial): LAWRENCE KENSWIL
Mailing Address: 449 MCCADDEN PLACE
City: LOS ANGELES State: CA Zip Code: 90020
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: PRESIDENT eLABS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 415.38
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1918
Amount of Each Receipt this Period: 69.23

C.
Full Name (Last, First, Middle Initial): LAWRENCE KENSWIL
Mailing Address: 449 MCCADDEN PLACE
City: LOS ANGELES State: CA Zip Code: 90020
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: PRESIDENT eLABS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 415.38
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1919
Amount of Each Receipt this Period: 69.23

SUBTOTAL of Receipts This Page (optional) ..... ▶ **242.30**

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 11 / 19
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial): AVERY LIPMAN
Mailing Address: 11 PROSPECT AVE.
City: SANDS POINT State: NY Zip Code: 11050
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP UNIVERSAL RECORDS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1920
Amount of Each Receipt this Period: 34.61

B.
Full Name (Last, First, Middle Initial): AVERY LIPMAN
Mailing Address: 11 PROSPECT AVE.
City: SANDS POINT State: NY Zip Code: 11050
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP UNIVERSAL RECORDS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1921
Amount of Each Receipt this Period: 34.61

C.
Full Name (Last, First, Middle Initial): MONTE LIPMAN
Mailing Address: 1965 BROADWAY APT. 17 D
City: NEW YORK State: NY Zip Code: 10023
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL RECORDS
Occupation: DIVISION PRESIDENT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2319.24
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1922
Amount of Each Receipt this Period: 86.54

SUBTOTAL of Receipts This Page (optional) ..... ▶ 155.75

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 12 / 19
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial)
MONTE LIPMAN
Mailing Address 1965 BROADWAY APT. 17 D
City: NEW YORK State: NY Zip Code: 10023
FEC ID number of contributing federal political committee. C
Name of Employer: UNIVERSAL RECORDS
Occupation: DIVISION PRESIDENT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2319.24
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1923
Amount of Each Receipt this Period: 86.54

B.
Full Name (Last, First, Middle Initial)
AMANDA MARKS
Mailing Address 10551 CUSHDON AVENUE
City: LOS ANGELES State: CA Zip Code: 90064
FEC ID number of contributing federal political committee. C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP eLABS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 373.86
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1924
Amount of Each Receipt this Period: 62.31

C.
Full Name (Last, First, Middle Initial)
AMANDA MARKS
Mailing Address 10551 CUSHDON AVENUE
City: LOS ANGELES State: CA Zip Code: 90064
FEC ID number of contributing federal political committee. C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP eLABS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 373.86
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1925
Amount of Each Receipt this Period: 62.31

SUBTOTAL of Receipts This Page (optional) ..... ▶ **211.15**

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 13 / 19
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial): PASQUALE MONACO
Mailing Address: 34 VAN HOUTEN FIELDS
City: WEST NYACK State: NY Zip Code: 10994
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MOTOWN
Occupation: SENIOR VP SALES
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1930
Amount of Each Receipt this Period: 34.61

B.
Full Name (Last, First, Middle Initial): PASQUALE MONACO
Mailing Address: 34 VAN HOUTEN FIELDS
City: WEST NYACK State: NY Zip Code: 10994
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MOTOWN
Occupation: SENIOR VP SALES
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1931
Amount of Each Receipt this Period: 34.61

C.
Full Name (Last, First, Middle Initial): DOUG MORRIS
Mailing Address: 1468 LAUREL HOLLOW ROAD
City: LAUREL HOLLOW State: NY Zip Code: 11791
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: PRESIDENT MUSIC
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 675.00
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1934
Amount of Each Receipt this Period: 112.50

SUBTOTAL of Receipts This Page (optional) ..... ▶ **181.72**

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 14 / 19
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial): DOUG MORRIS
Mailing Address: 148B LAUREL HOLLOW ROAD
City: LAUREL HOLLOW State: NY Zip Code: 11791
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: PRESIDENT MUSIC
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 675.00
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1935
Amount of Each Receipt this Period: 112.50

B.
Full Name (Last, First, Middle Initial): MICHAEL OSTROFF
Mailing Address: 1105 ARMADA DRIVE
City: PASADENA State: CA Zip Code: 91103
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: EXECUTIVE VICE PRESIDENT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 540.00
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1938
Amount of Each Receipt this Period: 90.00

C.
Full Name (Last, First, Middle Initial): MICHAEL OSTROFF
Mailing Address: 1105 ARMADA DRIVE
City: PASADENA State: CA Zip Code: 91103
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: EXECUTIVE VICE PRESIDENT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 540.00
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1939
Amount of Each Receipt this Period: 90.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 292.50

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 15 / 19
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial)
MICHAEL W. PETERSEN
Mailing Address 11048 WAGNER STREET
City: CULVER CITY State: CA Zip Code: 90230
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP BUSINESS AFFAIRS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1942
Amount of Each Receipt this Period: 34.61

B.
Full Name (Last, First, Middle Initial)
MICHAEL W. PETERSEN
Mailing Address 11048 WAGNER STREET
City: CULVER CITY State: CA Zip Code: 90230
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP BUSINESS AFFAIRS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1944
Amount of Each Receipt this Period: 34.61

C.
Full Name (Last, First, Middle Initial)
DMITRY RADBEL
Mailing Address 18919 DONNA YNEZ
City: PACIFIC PALISADES State: CA Zip Code: 90272
FEC ID number of contributing federal political committee: C
Name of Employer: eLABS
Occupation: VICE PRESIDENT TECH.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1947
Amount of Each Receipt this Period: 34.61

SUBTOTAL of Receipts This Page (optional) ..... ▶ 103.83

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 16 / 19
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial)
DMITRY RADBEL
Mailing Address 16919 DONNA YNEZ
City: PACIFIC PALISADES State: CA Zip Code: 90272
FEC ID number of contributing federal political committee: C
Name of Employer: eLABS
Occupation: VICE PRESIDENT TECH.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1948
Amount of Each Receipt this Period: 34.61

B.
Full Name (Last, First, Middle Initial)
BRUCE RESNIKOFF
Mailing Address 611 N. SIERRA DRIVE
City: BEVERLY HILLS State: CA Zip Code: 90210
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: DIVISION PRESIDENT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 415.38
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1953
Amount of Each Receipt this Period: 69.23

C.
Full Name (Last, First, Middle Initial)
BRUCE RESNIKOFF
Mailing Address 611 N. SIERRA DRIVE
City: BEVERLY HILLS State: CA Zip Code: 90210
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: DIVISION PRESIDENT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 415.38
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1954
Amount of Each Receipt this Period: 69.23

SUBTOTAL of Receipts This Page (optional) ..... ▶ 173.07

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 17 / 19
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial): DAVID RING
Mailing Address: 1901 COMSTOCK AVENUE
City: LOS ANGELES State: CA Zip Code: 90025
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: VP BUS DEV.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 373.86
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1955
Amount of Each Receipt this Period: 62.31

B.
Full Name (Last, First, Middle Initial): DAVID RING
Mailing Address: 1901 COMSTOCK AVENUE
City: LOS ANGELES State: CA Zip Code: 90025
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: VP BUS DEV.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 373.86
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1956
Amount of Each Receipt this Period: 62.31

C.
Full Name (Last, First, Middle Initial): SUSAN ROBERTS-CARLTON
Mailing Address: 1140 FRANKLIN STREET
City: SANTA MONICA State: CA Zip Code: 90403
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP NEW MEDIA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1980
Amount of Each Receipt this Period: 34.61

SUBTOTAL of Receipts This Page (optional) ..... ▶ 159.23

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 18 / 19
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial): SUSAN ROBERTS-CARLTON
Mailing Address: 1140 FRANKLIN STREET
City: SANTA MONICA | State: CA | Zip Code: 90403
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP NEW MEDIA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1962
Amount of Each Receipt this Period: 34.61

B.
Full Name (Last, First, Middle Initial): GLEN SANATAR
Mailing Address: 5004 ORRVILLE AVE
City: WOODLAND HILLS | State: CA | Zip Code: 91367
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP CFO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 04 2004
Transaction ID: INC:A:1957
Amount of Each Receipt this Period: 34.61

C.
Full Name (Last, First, Middle Initial): GLEN SANATAR
Mailing Address: 5004 ORRVILLE AVE
City: WOODLAND HILLS | State: CA | Zip Code: 91367
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SENIOR VP CFO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 207.66
Date of Receipt: 09 18 2004
Transaction ID: INC:A:1958
Amount of Each Receipt this Period: 34.61

SUBTOTAL of Receipts This Page (optional) ..... ▶ **103.83**

TOTAL This Period (last page this line number only) ..... ▶ **2879.92**

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)
UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial): LA PAC
Mailing Address: 6380 WILSHIRE BLVD., # 1812
City: LOS ANGELES State: CA Zip Code: 90048
Purpose of Disbursement:
Candidate Name: LA PAC
Category/Type: 011
Office Sought: House / Senate / President / State: / District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: EXP:B:1990
Date of Disbursement: 09 17 2004
Amount of Each Disbursement this Period: 1500.00

B.
Full Name (Last, First, Middle Initial): LONGHORN PAC
Mailing Address: 228 SOUTH WASHINGTON ST., STE. B20
City: ALEXANDRIA State: VA Zip Code: 22314
Purpose of Disbursement:
Candidate Name:
Category/Type: 011
Office Sought: House / Senate / President / State: / District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: EXP:B:1989
Date of Disbursement: 09 17 2004
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): THE MARKEY COMMITTEE
Mailing Address: P.O. BOX 526
City: MEDFORD State: MA Zip Code: 02155
Purpose of Disbursement:
Candidate Name: EDWARD J. MARKEY
Category/Type: 011
Office Sought: X House / Senate / President / State: MA District: 7
Disbursement For: 2004 Primary / X General / Other (specify)
Transaction ID: EXP:B:1991
Date of Disbursement: 09 17 2004
Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	3500.00
TOTAL This Period (last page this line number only) ..... ▶	3500.00