

**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

THE IRVINE COMPANY EMPLOYEES PAC

ADDRESS (number and street)

550 NEWPORT CENTER DR

Check if different than previously reported. (ACC)

NEWPORT BEACH

CA

92660

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00131615

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 (12S)

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

2004

through

05

31

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

VIGO G. NIELSEN, JR.

Signature of Treasurer

Electronically Filed by VIGO G. NIELSEN, JR.

Date

06

18

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)

Page 2

Write or Type Committee Name

THE IRVINE COMPANY EMPLOYEES PAC

Report Covering the Period: From: ^M05 ^Y01 ^Y2004 To: ^M05 ^Y31 ^Y2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^Y		16961.33
(b) Cash on Hand at Beginning of Reporting Period	12245.33	
(c) Total Receipts (from Line 19)	796.00	4080.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	13041.33	21041.33
<hr/>		
7. Total Disbursements (from Line 31)	3000.00	11000.00
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	10041.33	10041.33
<hr/>		
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	
	11 05 2002	CA

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)

Page 3

Write or Type Committee Name

THE IRVINE COMPANY EMPLOYEES PAC

Report Covering the Period: From: ^M05 ^D01 ^Y2004 To: ^M05 ^D31 ^Y2004

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)	550.00	
(ii) Unitemized	246.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	796.00	4080.00
(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)	796.00	4080.00
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	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)		
(c) Total Transfer (add 18(a) and 18(b))		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	796.00	4080.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	796.00	4080.00

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
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.....	3000.00	11000.00
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.....		
(ii) "Levin" Share.....		
(b) Federal Election Activity Paid Entirely With Federal Funds.....		
(c) Total Federal Election ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b))....		
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	3000.00	11000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	3000.00	11000.00

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)	796.00	4080.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	796.00	4080.00
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 / 10

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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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)
THE IRVINE COMPANY EMPLOYEES PAC

Full Name (Last, First, Middle Initial) A. CLARENCE BARKER		Date of Receipt M / D / Y 05 / 25 / 2004
Mailing Address 317 ORCHID AVE		Transaction ID: INC:A:3541
City CORONA DEL MAR	State CA	Zip Code 92625
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer IRVINE PROPERTIES GROUP	Occupation PRESIDENT	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) B. JOSEPH D. DAVIS		Date of Receipt M / D / Y 05 / 25 / 2004
Mailing Address POST OFFICE BOX 9054		Transaction ID: INC:A:3535
City Rancho Santa Fe	State CA	Zip Code 92667
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer IRVINE COMMUNITY BUILDERS	Occupation PRESIDENT	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) C. MICHAEL ELLIS		Date of Receipt M / D / Y 05 / 25 / 2004
Mailing Address 27 PLYMOUTH		Transaction ID: INC:A:3536
City IRVINE	State CA	Zip Code 92620
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer THE IRVINE COMPANY	Occupation EXECUTIVE VICE PRESIDENT	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional)	▶	150.00
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 7 / 10
(check only one)
 11a 11b 11c 12
13 14 15 16 17

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NAME OF COMMITTEE (In Full)
THE IRVINE COMPANY EMPLOYEES PAC

Full Name (Last, First, Middle Initial) A. MAX GARDNER		Date of Receipt M / D / Y 05 / 25 / 2004
Mailing Address 326 ATHERTON AVE		Transaction ID: INC:A:3554
City	State	Zip Code
ATHERTON	CA	94027
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer IRVINE APARTMENT COMMUNIT- IES	Occupation PRESIDENT	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) B. TERRY J. HARTMAN		Date of Receipt M / D / Y 05 / 25 / 2004
Mailing Address 414 PLATA		Transaction ID: INC:A:3557
City	State	Zip Code
NEWPORT BEACH	CA	92660
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer THE IRVINE COMPANY DC	Occupation V.P., LAND DEVELOPMENT	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) C. DANIEL G. HEDIGAN		Date of Receipt M / D / Y 05 / 25 / 2004
Mailing Address 5 OLYMPUS		Transaction ID: INC:A:353B
City	State	Zip Code
IRVINE	CA	92612-3615
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer IRVINE LAND DEVEL. CO.	Occupation V.P. & GENERAL COUNSEL	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional)	150.00
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 8 / 10

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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NAME OF COMMITTEE (In Full)
THE IRVINE COMPANY EMPLOYEES PAC

Full Name (Last, First, Middle Initial) A. MARINA MASSARI		Date of Receipt M / D / Y Y Y Y 05 / 25 / 2004	
Mailing Address 808 22ND STREET		Transaction ID: INC:A:3548	
City	State	Zip Code	Amount of Each Receipt this Period
HUNTINGTON BEACH	CA	92648	50.00
FEC ID number of contributing federal political committee. C			
Name of Employer THE IRVINE COMPANY	Occupation SENIOR VICE PRESIDENT	Aggregate Year-to-Date ▼	
Receipt For: Primary General Other (specify) ▼		250.00	

Full Name (Last, First, Middle Initial) B. LAWRENCE L. THOMAS		Date of Receipt M / D / Y Y Y Y 05 / 25 / 2004	
Mailing Address P.O. BOX 5023		Transaction ID: INC:A:3549	
City	State	Zip Code	Amount of Each Receipt this Period
BALBOA ISLAND	CA	92662	100.00
FEC ID number of contributing federal political committee. C			
Name of Employer THE IRVINE COMPANY	Occupation SR. V.P./PUBLIC AFFAIRS	Aggregate Year-to-Date ▼	
Receipt For: Primary General Other (specify) ▼		500.00	

Full Name (Last, First, Middle Initial) C. MARY JANE VIETZE		Date of Receipt M / D / Y Y Y Y 05 / 25 / 2004	
Mailing Address 21 CASTELLINA DRIVE		Transaction ID: INC:A:3551	
City	State	Zip Code	Amount of Each Receipt this Period
NEWPORT	CA	92657	50.00
FEC ID number of contributing federal political committee. C			
Name of Employer THE IRVINE COMPANY	Occupation V.P. & CORPORATE CONTROLLER	Aggregate Year-to-Date ▼	
Receipt For: Primary General Other (specify) ▼		250.00	

SUBTOTAL of Receipts This Page (optional)	200.00
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 / 10

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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NAME OF COMMITTEE (In Full)
THE IRVINE COMPANY EMPLOYEES PAC

Full Name (Last, First, Middle Initial) A. DANIEL YOUNG		Date of Receipt 05 / 25 / 2004	
Mailing Address 19 MADISON LANE		Transaction ID: INC:A:3553	
City	State	Zip Code	Amount of Each Receipt this Period
COTO DE CASA	CA	92679	50.00
FEC ID number of contributing federal political committee.		C	
Name of Employer THE IRVINE COMPANY	Occupation GROUP SENIOR VICE PRESIDENT		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		

SUBTOTAL of Receipts This Page (optional)	▶	50.00
TOTAL This Period (last page this line number only)	▶	550.00

**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)

PAGE 10 / 10

<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
THE IRVINE COMPANY EMPLOYEES PAC

Full Name (Last, First, Middle Initial)
A. JOHN THUNE FOR U.S. SENATE - 2004

Mailing Address 2908 W. 11TH STREET

City State Zip Code
SIOUX FALLS SD 57104

Purpose of Disbursement

Candidate Name
JOHN THUNE

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: SD District Other (specify) ▼

011
Category/
Type

Transaction ID: EXP:B:3557

Date of Disbursement

05 / 13 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
B. KEN CALVERT FOR CONGRESS

Mailing Address P.O. BOX 20123

City State Zip Code
RIVERSIDE CA 02516

Purpose of Disbursement

Candidate Name
KEN CALVERT

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: CA District 44 Other (specify) ▼

011
Category/
Type

Transaction ID: EXP:B:3555

Date of Disbursement

05 / 12 / 2004

Amount of Each Disbursement this Period

2000.00

SUBTOTAL of Disbursements This Page (optional) ▶

3000.00

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

3000.00