04/19/2004 18 : 50

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 — 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)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
X 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: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 03 01 2004 through 03 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 MICHAEL OSTROFF

Signature of Treasurer Electronically Filed by MICHAEL OSTROFF Date 04 05 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: 03 01 2004 To: 03 31 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	6735.66	
(c) Total Receipts (from Line 19)	3263.83	9999.49
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	9999.49	9999.49
7. Total Disbursements (from Line 31)	0.00	0.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	9999.49	9999.49
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	

03 02 2004 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)

Write or Type Committee Name

UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

Report Covering the Period: From: 03 01 2004 To: 03 31 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)	1519.32	
(ii) Unitemized	1744.51	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	3263.83	9999.49
(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) ..... ▶	3263.83	9999.49
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))	3263.83	9999.49
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	3263.83	9999.49

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	0.00	0.00
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))	0.00	0.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	0.00	0.00

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)	3263.83	9999.49
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	3263.83	9999.49
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 / 9
(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): GARY ASHLEY
Mailing Address: 558 SPOLETO DRIVE
City: PACIFIC PALISADES State: CA Zip Code: 90272
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVERSAL MUSIC GROUP
Occupation: SVP A&R
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 248.40
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: 11(a)(i)36302
Amount of Each Receipt this Period: 82.80
Payroll Deduction ($41 Bi-weekly)

B.
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: 270.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: 11(a)(i)36317
Amount of Each Receipt this Period: 180.00
Payroll Deduction ($90 Bi-weekly)

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: 415.36
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: 11(a)(i)36275
Amount of Each Receipt this Period: 207.68
Payroll Deduction ($104 Bi-weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ **470.48**

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 / 9
(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): LARRY 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: M M / D D / Y Y Y Y
Transaction ID: 11(a)(i)36272
Amount of Each Receipt this Period: 138.46
Payroll Deduction (569 Bi-weekly)

B.
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: 519.24
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: 11(a)(i)36285
Amount of Each Receipt this Period: 173.08
Payroll Deduction (587 Bi-weekly)

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: UMG
Occupation: SVP eLABS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 283.06
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: 11(a)(i)36305
Amount of Each Receipt this Period: 124.62
Payroll Deduction (562 Bi-weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ **436.15**

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 8 / 9
(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: CHAIRMAN
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 675.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: 11(a)(i)36287
Amount of Each Receipt this Period: 225.00
Payroll Deduction ($113 Bi-weekly)

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: M M / D D / Y Y Y Y
Transaction ID: 11(a)(i)36269
Amount of Each Receipt this Period: 180.00
Payroll Deduction ($90 Bi-weekly)

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: M M / D D / Y Y Y Y
Transaction ID: 11(a)(i)36277
Amount of Each Receipt this Period: 138.46
Payroll Deduction ($69 Bi-weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 543.46

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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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: UMG

Occupation: SVP NEW MEDIA

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 207.66

Date of Receipt: M M / D D / Y Y Y Y

Transaction ID: 11(a)(i)96909

Amount of Each Receipt this Period: 69.22

Payroll Deduction (535 Bi-weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 69.22

TOTAL This Period (last page this line number only) ..... ▶ 1519.32