

**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)

Jun 20 (M6)

X

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

08

01

2004

through

08

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

09

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**

Write or Type Committee Name  
 THE IRVINE COMPANY EMPLOYEES PAC

Report Covering the Period: From: <sup>M</sup>08 <sup>Y</sup>01 <sup>Y</sup>2004 To: <sup>M</sup>08 <sup>Y</sup>31 <sup>Y</sup>2004

|   | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand<br>January 1 <sup>Y</sup> 2004 <sup>Y</sup>   |                         | 16961.33                          |
| (b) Cash on Hand at<br>Beginning of Reporting Period .....  | 5663.33                 |                                   |
| (c) Total Receipts (from Line 19) .....   | 846.00                  | 6568.00                           |
| (d) Subtotal (add lines 6(b) and<br>6(c) for Column A and Lines<br>6(a) and 6(c) for Column B) .....      | 6529.33                 | 23529.33                          |
| <hr/>   |                         |                                   |
| 7. Total Disbursements (from Line 31) .....   | 2000.00                 | 19000.00                          |
| <hr/>   |                         |                                   |
| 8. Cash on Hand at Close of<br>Reporting Period<br>(subtract Line 7 from Line 6(d)) .....                 | 4529.33                 | 4529.33                           |
| <hr/>   |                         |                                   |
| 9. Debts and Obligations owed TO<br>the committee (itemize all on<br>Schedule C and/or Schedule D) .....  | 0.00                    |                                   |
| 10. Debts and Obligations owed BY<br>the committee (itemize all on<br>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: <sup>M</sup>08 <sup>-</sup>01 <sup>-</sup>2004 To: <sup>M</sup>08 <sup>-</sup>31 <sup>-</sup>2004

| I. Receipts  | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 11. Contributions (other than loans) From:   |                               |                                   |
| (a) Individuals/Persons Other Than Political Committees  |                               |                                   |
| (i) Itemized (use Schedule A) .....  | 620.00                        |                                   |
| (ii) Unitemized .....  | 226.00                        |                                   |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)) .....  | 846.00                        | 6568.00                           |
| (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) .....     | 846.00                        | 6568.00                           |
| 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) .....   | 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)) .....                          | 846.00                        | 6568.00                           |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....                                    | 846.00                        | 6568.00                           |

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

| II. DISBURSEMENTS   | COLUMN A<br>Total This Period | COLUMN B<br>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.....          | 2000.00                       | 19000.00                          |
| 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 ActMty (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))..        | 2000.00                       | 19000.00                          |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)..... | 2000.00                       | 19000.00                          |

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| III. Net Contributions/Operating Expenditures                                       | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans)<br>from Line 11(d), page 3) .....        | 846.00                        | 6568.00                           |
| 34. Total Contribution Refunds<br>(from Line 28(d)) .....                           | 0.00                          | 0.00                              |
| 35. Net Contributions (other than loans)<br>(subtract Line 34 from Line 33) .....   | 846.00                        | 6568.00                           |
| 36. Total Federal Operating Expenditures<br>(add Line 21(a)(i) and Line 21(b))..... | 0.00                          | 0.00                              |
| 37. Offsets to Operating Expenditures<br>(from Line 15, page 3) .....               | 0.00                          | 0.00                              |
| 38. Net Operating Expenditures<br>(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 |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|

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)<br><b>A. CLARENCE BARKER</b>   |                          | Date of Receipt<br>M / D / Y<br>08 / 31 / 2004 |   |
| Mailing Address 317 ORCHID AVE   |                          | Transaction ID: INC:A:3614                     |   |
| City   | State                    | Zip Code                                       | Amount of Each Receipt this Period<br>50.00 |
| CORONA DEL MAR   | CA                       | 92625  |   |
| FEC ID number of contributing federal political committee.<br><b>C</b> |                          |  |   |
| Name of Employer<br>IRVINE PROPERTIES GROUP                            | Occupation<br>PRESIDENT  |  |   |
| Receipt For:<br>Primary      General<br>Other (specify) ▼              | Aggregate Year-to-Date ▼ | 400.00   |   |

|  |                          |  |   |
|--|--------------------------|--|---|
| Full Name (Last, First, Middle Initial)<br><b>B. JOSEPH D. DAVIS</b>   |                          | Date of Receipt<br>M / D / Y<br>08 / 31 / 2004 |   |
| Mailing Address POST OFFICE BOX 9054                                   |                          | Transaction ID: INC:A:3608                     |   |
| City   | State                    | Zip Code                                       | Amount of Each Receipt this Period<br>50.00 |
| Rancho Santa Fe  | CA                       | 92667  |   |
| FEC ID number of contributing federal political committee.<br><b>C</b> |                          |  |   |
| Name of Employer<br>IRVINE COMMUNITY BUILDERS                          | Occupation<br>PRESIDENT  |  |   |
| Receipt For:<br>Primary      General<br>Other (specify) ▼              | Aggregate Year-to-Date ▼ | 400.00   |   |

|  |  |  |   |
|--|--|--|---|
| Full Name (Last, First, Middle Initial)<br><b>C. MICHAEL ELLIS</b>     |  | Date of Receipt<br>M / D / Y<br>08 / 31 / 2004 |   |
| Mailing Address 27 PLYMOUTH  |  | Transaction ID: INC:A:3608                     |   |
| City   | State                                  | Zip Code                                       | Amount of Each Receipt this Period<br>50.00 |
| IRVINE   | CA                                     | 92620  |   |
| FEC ID number of contributing federal political committee.<br><b>C</b> |  |  |   |
| Name of Employer<br>THE IRVINE COMPANY                                 | Occupation<br>EXECUTIVE VICE PRESIDENT |  |   |
| Receipt For:<br>Primary      General<br>Other (specify) ▼              | Aggregate Year-to-Date ▼               | 400.00   |   |

|   |               |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) .....           | <b>150.00</b> |
| 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)

|   |                              |                              |                             |                             |                             |                             |                             |                             |
|---|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| <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 |
|---|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|

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)<br><b>A. KATHLEEN FREED</b>    |   | Date of Receipt<br>M / D / Y<br>08 / 31 / 2004 |
| Mailing Address 8182 SIERRA SIENA                                      |   | Transaction ID: INC:A:3616                     |
| City<br>IRVINE   | State<br>CA                                 | Zip Code<br>92612                              |
| FEC ID number of contributing federal political committee.<br><b>C</b> |   | Amount of Each Receipt this Period<br>40.00    |
| Name of Employer<br>THE IRVINE COMPANY                                 | Occupation<br>V.P. COMMUNITY COMMUNICATIONS |  |
| Receipt For:<br>Primary      General<br>Other (specify) ▼              | Aggregate Year-to-Date ▼<br>320.00          |  |

|  |                                    |  |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>B. MAX GARDNER</b>       |                                    | Date of Receipt<br>M / D / Y<br>08 / 31 / 2004 |
| Mailing Address 326 ATHERTON AVE                                       |                                    | Transaction ID: INC:A:3606                     |
| City<br>ATHERTON   | State<br>CA                        | Zip Code<br>94027                              |
| FEC ID number of contributing federal political committee.<br><b>C</b> |                                    | Amount of Each Receipt this Period<br>50.00    |
| Name of Employer<br>IRVINE APARTMENT COMMUNIT-<br>IES                  | Occupation<br>PRESIDENT            |  |
| Receipt For:<br>Primary      General<br>Other (specify) ▼              | Aggregate Year-to-Date ▼<br>400.00 |  |

|  |                                      |  |
|--|--------------------------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>C. TERRY J. HARTMAN</b>  |                                      | Date of Receipt<br>M / D / Y<br>08 / 31 / 2004 |
| Mailing Address 414 PLATA  |                                      | Transaction ID: INC:A:361D                     |
| City<br>NEWPORT BEACH  | State<br>CA                          | Zip Code<br>92660                              |
| FEC ID number of contributing federal political committee.<br><b>C</b> |                                      | Amount of Each Receipt this Period<br>50.00    |
| Name of Employer<br>THE IRVINE COMPANY DC                              | Occupation<br>V.P., LAND DEVELOPMENT |  |
| Receipt For:<br>Primary      General<br>Other (specify) ▼              | Aggregate Year-to-Date ▼<br>400.00   |  |

|  |               |
|--|---------------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | <b>140.00</b> |
| <b>TOTAL</b> 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)  
 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)  
THE IRVINE COMPANY EMPLOYEES PAC

|  |                                      |  |
|--|--------------------------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>A. DANIEL C. HEDIGAN</b> |                                      | Date of Receipt<br>M / D / Y<br>08 / 31 / 2004 |
| Mailing Address 5 OLYMPUS  |                                      | Transaction ID: INC:A:3611                     |
| City   | State                                | Zip Code                                       |
| IRVINE   | CA                                   | 92612-3615                                     |
| FEC ID number of contributing federal political committee. <b>C</b>    |                                      | Amount of Each Receipt this Period<br>50.00    |
| Name of Employer<br>IRVINE LAND DEVEL. CO.                             | Occupation<br>V.P. & GENERAL COUNSEL |  |
| Receipt For:<br>Primary General<br>Other (specify) ▼                   | Aggregate Year-to-Date ▼<br>400.00   |  |

|   |                                    |  |
|---|------------------------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>B. JAMES J. LORMAN, JR.</b> |                                    | Date of Receipt<br>M / D / Y<br>08 / 31 / 2004 |
| Mailing Address 3146 GAINSBOROUGH   |                                    | Transaction ID: INC:A:3612                     |
| City  | State                              | Zip Code                                       |
| ORANGE  | CA                                 | 92668  |
| FEC ID number of contributing federal political committee. <b>C</b>       |                                    | Amount of Each Receipt this Period<br>30.00    |
| Name of Employer<br>IRVINE COMMUNITY BUILDERS                             | Occupation<br>V.P., CONSTRUCTION   |  |
| Receipt For:<br>Primary General<br>Other (specify) ▼                      | Aggregate Year-to-Date ▼<br>240.00 |  |

|   |                                     |  |
|---|-------------------------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>C. MARINA MASSARI</b> |                                     | Date of Receipt<br>M / D / Y<br>08 / 31 / 2004 |
| Mailing Address 606 22ND STREET                                     |                                     | Transaction ID: INC:A:3613                     |
| City  | State                               | Zip Code                                       |
| HUNTINGTON BEACH  | CA                                  | 92648  |
| FEC ID number of contributing federal political committee. <b>C</b> |                                     | Amount of Each Receipt this Period<br>50.00    |
| Name of Employer<br>THE IRVINE COMPANY                              | Occupation<br>SENIOR VICE PRESIDENT |  |
| Receipt For:<br>Primary General<br>Other (specify) ▼                | Aggregate Year-to-Date ▼<br>400.00  |  |

|  |               |
|--|---------------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | <b>130.00</b> |
| <b>TOTAL</b> 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)  
 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)  
THE IRVINE COMPANY EMPLOYEES PAC

|   |                                       |  |
|---|---------------------------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>A. LAWRENCE L. THOMAS</b> |                                       | Date of Receipt<br>M / D / Y<br>08 / 31 / 2004 |
| Mailing Address P.O. BOX 5923   |                                       | Transaction ID: INC:A:3623                     |
| City<br>BALBOA ISLAND   | State<br>CA                           | Zip Code<br>92662                              |
| FEC ID number of contributing federal political committee.<br><b>C</b>  |                                       | Amount of Each Receipt this Period<br>100.00   |
| Name of Employer<br>THE IRVINE COMPANY                                  | Occupation<br>SR. V.P./PUBLIC AFFAIRS | Aggregate Year-to-Date ▼<br>800.00             |
| Receipt For:<br>Primary      General<br>Other (specify) ▼               |                                       |  |

|  |   |  |
|--|---|--|
| Full Name (Last, First, Middle Initial)<br><b>B. MARY JANE VIETZE</b>  |   | Date of Receipt<br>M / D / Y<br>08 / 31 / 2004 |
| Mailing Address 21 CASTELLINA DRIVE                                    |   | Transaction ID: INC:A:3625                     |
| City<br>NEWPORT  | State<br>CA                               | Zip Code<br>92657                              |
| FEC ID number of contributing federal political committee.<br><b>C</b> |   | Amount of Each Receipt this Period<br>50.00    |
| Name of Employer<br>THE IRVINE COMPANY                                 | Occupation<br>V.P. & CORPORATE CONTROLLER | Aggregate Year-to-Date ▼<br>400.00             |
| Receipt For:<br>Primary      General<br>Other (specify) ▼              |   |  |

|  |   |  |
|--|---|--|
| Full Name (Last, First, Middle Initial)<br><b>C. DANIEL YOUNG</b>      |   | Date of Receipt<br>M / D / Y<br>08 / 31 / 2004 |
| Mailing Address 19 MADISON LANE  |   | Transaction ID: INC:A:3627                     |
| City<br>COTO DE CASA   | State<br>CA                               | Zip Code<br>92679                              |
| FEC ID number of contributing federal political committee.<br><b>C</b> |   | Amount of Each Receipt this Period<br>50.00    |
| Name of Employer<br>THE IRVINE COMPANY                                 | Occupation<br>GROUP SENIOR VICE PRESIDENT | Aggregate Year-to-Date ▼<br>400.00             |
| Receipt For:<br>Primary      General<br>Other (specify) ▼              |   |  |

|  |   |               |
|--|---|---------------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | ▶ | <b>200.00</b> |
| <b>TOTAL</b> This Period (last page this line number only) ..... | ▶ | <b>620.00</b> |

**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 | <input type="checkbox"/> 22  | <input checked="" type="checkbox"/> 23 | <input type="checkbox"/> 24  | <input type="checkbox"/> 25 | <input type="checkbox"/> 26  |
| <input type="checkbox"/> 27  | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b           | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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. ROYCE CAMPAIGN COMMITTEE

Mailing Address P.O. BOX 2525

City ORANGE State CA Zip Code 92859

Purpose of Disbursement

Candidate Name  
EDWARD ROYCE

Office Sought:  House  
Senate  
President  
State: CA District: 40

Disbursement For: 2004  
Primary  General   
Other (specify) ▼

011  
Category/  
Type

Transaction ID: EXP:B:36D4

Date of Disbursement

08 / 31 / 2004

Amount of Each Disbursement this Period

2000.00

SUBTOTAL of Disbursements This Page (optional) ▶

2000.00

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

2000.00