SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)
SONY PICTURES ENTERTAINMENT, INC. - POLITICAL ACTION COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. GORDON SMITH for US. Senate 2002 Inc. 228 S. WASHINGTON ST., Ste 200 ALEXANDRIA, VA 22314	GORDON SMITH - Senate OR; Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002	5/1/01	$1,000.00
B. McConnell Senate Committee '02 P.O. Box 1496 LOUISVILLE, KY 40201	MITCH McConnell - Senate KY; Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002	5/1/01	$1,000.00
C. BERMAN for Congress 8665 WILSHIRE BLVD., Ste 220 Beverly Hills, CA 90211	HOWARD BERMAN - Congress CA - 26th DISTRICT; Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002	5/1/01	$5,000.00
D. COBLE for Congress, 338 North Elm Street, Ste. 204-A GREENSBORO, NC 27402	HOWARD COBLE - CONGRESS NC - 6th District; Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002	5/1/01	$1,000.00
E. ENGLE FOR CONGRESS 462 California Road Bronxville, NY 10708	Eliot Engle - Congress NY - 17th District; Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002	5/1/01 Return check	($1,000.00) dated: 3/22/02
F. FRIENDS OF SENATOR ROCKEFELLER 236 MASSACHUSETTS AVE, #300 WASHINGTON, D.C., 20002	JAY ROCKEFELLER - SENATE West Virginia; Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002	5/9/01	$1,000.00
G. FRIENDS OF LOIS CAPPS P.O. BOX 23940 SANTA BARBARA, CA 93121	LOIS CAPPS - Congress CA - 22nd District; Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002	5/9/01	$1,000.00
H. FRIENDS OF MAX BAUCUS P.O. BOX 586 Helena, Montana 59624	MAX BAUCUS - Senate Montana; Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002	5/9/01	$500.00
I. FRIENDS OF MAX BAUCUS P.O. BOX 586 Helena, Montana 59624	MAX BAUCUS - Senate Montana; Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2002	5/9/01	$500.00

SUBTOTAL of Disbursements This Page (optional) $10,000.00

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

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