VIAPAC
Suite 1100, 1501 "M" Street, Northwest
Washington DC 20005

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

OCT 23 2 25 PM '96

October 23, 1996

Federal Election Commission
999 E Street, Northwest
Room 824
Washington, D.C. 20463

To Whom It May Concern:

Enclosed for your records is FEC Form 3-X, which outlines receipts and disbursements from October 1 through October 16, 1996.

Very truly yours,

Philip Pedlikin
Administrator

Enclosure

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

Oct 23 2 26 PM '96

1. NAME OF COMMITTEE (in full)
Viacom International Inc. Political Action Comm.

ADDRESS (number and street) [X] Check if different than previously reported.
1501 M Street, NW, Suite 1100

CITY, STATE and ZIP CODE
Washington, DC 20005

2. FEC IDENTIFICATION NUMBER
C00167759

3. [ ] This committee qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) [ ] April 15 Quarterly Report

[ ] July 15 Quarterly Report

[ ] October 15 Quarterly Report

[ ] January 31 Year End Report

[ ] July 31 Mid-Year Report (Non-election Year Only)

[ ] Termination Report

Monthly Report Due On:

| | | |
|---|---|---|
| [ ] February 20 | [ ] June 20 | [ ] October 20 |
| [ ] March 20 | [ ] July 20 | [ ] November 20 |
| [ ] April 20 | [ ] August 20 | [ ] December 20 |
| [ ] May 20 | [ ] September 20 | [ ] January 31 |

[X] Twelfth day report preceding General (Type of Election) election on 11/5/96 in the State of ____

[ ] Thirtieth day report following the General Election on ____ in the State of ____

(b) Is this Report an Amendment? [ ] YES [X] NO

SUMMARY

| | | COLUMN A This Period | COLUMN B Calendar Year-to-date |
|---|---|---|---|
| 5. | Covering Period 10/01/96 through 10/16/96 | | |
| 6. | (a) Cash on Hand January 1, 19 96 | | $9727.69 |
| | (b) Cash on Hand at Beginning of Reporting Period | $4410.14 | |
| | (c) Total Receipts (from Line 19) | $9233.76 | $99741.12 |
| | (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $13643.90 | $109468.81 |
| 7. | Total Disbursements (from Line 30) | $6500.00 | $102324.91 |
| 8. | Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $7143.90 | $7143.90 |
| 9. | Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | | |
| 10. | Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

*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 Cruz

Signature of Treasurer
Michael Cruz

Date 10/22/96

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. §437g.

FEC FORM 3X
(Revised 9/93)

# DETAILED SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS
## PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE
Viacom International Inc. Political Action Comm.

REPORT COVERING PERIOD
FROM 10/01/96 TO: 10/16/96

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|
| 11. Contributions (other than loans) From: | | | |
| a. Individuals/Persons Other Than Political Committees | | | |
| i. Itemized (Use Schedule A) | $7752.00 | $78229.00 | 11(a)(i) |
| ii. Unitemized | $1481.76 | $21512.12 | 11(a)(ii) |
| iii. Total (add i and ii) | $9233.76 | $99741.12 | 11(a)(iii) |
| b. Political Party Committees | $0.00 | $0.00 | 11(b) |
| c. Other Political Committees (such as PACs) | $0.00 | $0.00 | 11(c) |
| d. Total Contributions (add a iii, b and c) | $9233.76 | $99741.12 | 11(d) |
| 12. Transfers From Affiliated/Other Party Committees | $0.00 | $0.00 | 12 |
| 13. All Loans Received | $0.00 | $0.00 | 13 |
| 14. Loan Repayments Received | $0.00 | $0.00 | 14 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | $0.00 | $0.00 | 15 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | $0.00 | $0.00 | 16 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | $0.00 | $0.00 | 17 |
| 18. Transfers from Nonfederal Account for Joint Activity | $0.00 | $0.00 | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) | $9233.76 | $99741.12 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) | $9233.76 | $99741.12 | 20 |
| **II. DISBURSEMENTS** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non Federal Activity (from Schedule H4) | | | |
| i. Federal Share | $0.00 | $0.00 | 21(a)(i) |
| ii. Non-Federal Share | $0.00 | $0.00 | 21(a)(ii) |
| b. Other Federal Operating Expenditures | $0.00 | $200.00 | 21(b) |
| c. Total Operating Expenditures (add a i, a ii, and b) | $0.00 | $200.00 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | $0.00 | $0.00 | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | $8500.00 | $102124.91 | 23 |
| 24. Independent Expenditures (use Schedule E) | $0.00 | $0.00 | 24 |
| 25. Coordinated Expenditures Made by Party Committees(2 U.S.C. 441a(d))(use Schedule F) | $0.00 | $0.00 | 25 |
| 26. Loan Repayments Made | $0.00 | $0.00 | 26 |
| 27. Loans Made | $0.00 | $0.00 | 27 |
| 28. Refunds of Contributions To: | | | |
| a. Individuals/Persons Other Than Political Committees | $0.00 | $0.00 | 28(a) |
| b. Political Party Committees | $0.00 | $0.00 | 28(b) |
| c. Other Political Committees (such as PACs) | $0.00 | $0.00 | 28(c) |
| d. Total Contribution Refunds (add a, b and c) | $0.00 | $0.00 | 28(d) |
| 29. Other Disbursements | $0.00 | $0.00 | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) | $8500.00 | $102324.91 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) | $8500.00 | $102324.91 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | $9233.76 | $99741.12 | 32 |
| 33. Total Contribution Refunds (from line 28d) | $0.00 | $0.00 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | $9233.76 | $99741.12 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) | $0.00 | $200.00 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | $0.00 | $0.00 | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) | $0.00 | $200.00 | 37 |

SCHEDULE A ITEMIZED RECEIPTS 
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Viacom International Inc. Political Action Comm. C00167759

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Joel Berman<br>1429 El Bosque Court<br>Pacific Palisades, CA 90272-<br>Receipt for [ ] | Viacom<br>President, Domestic Telev<br>Aggregate YTD > $1255.00 | 10/16/96 | $75.00 |
| Joel Berman<br>1429 El Bosque Court<br>Pacific Palisades, CA 90272-<br>Receipt for [ ] | Viacom<br>President, Domestic Telev<br>Aggregate YTD > $1330.00 | 10/16/96 | $75.00 |
| Cheryl Birch<br>7311 Murietta Drive<br>Van Nuys, CA 91405-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $200.00 | 10/16/96 | $10.00 |
| Cheryl Birch<br>7311 Murietta Drive<br>Van Nuys, CA 91405-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $210.00 | 10/16/96 | $10.00 |
| Cheryl Birch<br>7311 Murietta Drive<br>Van Nuys, CA 91405-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $220.00 | 10/16/96 | $10.00 |
| Matthew Blank<br>103 E. 84th Street<br>New York, NY 10028-<br>Receipt for [ ] | Viacom<br>President, Showtime<br>Aggregate YTD > $735.00 | 10/15/96 | $35.00 |
| Watt Burris<br>5001 Piper Glen Drive<br>Charlotte, NC 28277-<br>Receipt for [ ] | Viacom<br>President, Parks<br>Aggregate YTD > $715.00 | 10/09/96 | $65.00 |
| Gale Butler<br>640 Tennis Club Drive #102<br>Fort Lauderdale, FL 33311-<br>Receipt for [ ] | Viacom<br>VP, Internal Communicatio<br>Aggregate YTD > $240.00 | 10/09/96 | $12.00 |
| Gale Butler<br>640 Tennis Club Drive #102<br>Fort Lauderdale, FL 33311-<br>Receipt for [ ] | Viacom<br>VP, Internal Communicatio<br>Aggregate YTD > $252.00 | 10/09/96 | $12.00 |
| SUBTOTAL of Receipts This Page.....> | | | $304.00 |
| TOTAL This Period.....> | | | |

SCHEDULE A ITEMIZED RECEIPTS 
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Viacom International Inc. Political Action Comm. C00167759

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Gale Butler<br>640 Tennis Club Drive #102<br>Fort Lauderdale, FL 33311-<br>Receipt for [ ] | Viacom<br>VP, Internal Communicatio<br>Aggregate YTD > $264.00 | 10/09/96 | $12.00 |
| Thomas Byrne<br>701 NW 100th Terrace<br>Fort Lauderdale, FL 33324-<br>Receipt for [ ] | Viacom<br>SVP, Blockbuster<br>Aggregate YTD > $750.00 | 10/09/96 | $25.00 |
| Thomas Byrne<br>701 NW 100th Terrace<br>Fort Lauderdale, FL 33324-<br>Receipt for [ ] | Viacom<br>SVP, Blockbuster<br>Aggregate YTD > $775.00 | 10/09/96 | $25.00 |
| Thomas Byrne<br>701 NW 100th Terrace<br>Fort Lauderdale, FL 33324-<br>Receipt for [ ] | Viacom<br>SVP, Blockbuster<br>Aggregate YTD > $800.00 | 10/09/96 | $25.00 |
| Esther Caro<br>1901 Brickell Avenue<br>Apt. B-2313<br>Miami, FL 33129-<br>Receipt for [ ] | Viacom<br>Manager<br>Aggregate YTD > $200.00 | 10/09/96 | $10.00 |
| Esther Caro<br>1901 Brickell Avenue<br>Apt. B-2313<br>Miami, FL 33129-<br>Receipt for [ ] | Viacom<br>Manager<br>Aggregate YTD > $210.00 | 10/09/96 | $10.00 |
| Esther Caro<br>1901 Brickell Avenue<br>Apt. B-2313<br>Miami, FL 33129-<br>Receipt for [ ] | Viacom<br>Manager<br>Aggregate YTD > $220.00 | 10/09/96 | $10.00 |
| Anthony Cassara<br>3909 Villa Costosa<br>Malibu, CA 90265-<br>Receipt for [ ] | Viacom<br>President, Stations Group<br>Aggregate YTD > $1050.00 | 10/16/96 | $50.00 |
| SUBTOTAL of Receipts This Page.....> | | | $167.00 |
| TOTAL This Period.....> | | | |

SCHEDULE A ITEMIZED RECEIPTS PAGE 3 OF 11
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Viacom International Inc. Political Action Comm. C00167759

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Anthony Cassara<br>3909 Villa Costera<br>Malibu, CA 90265-<br>Receipt for [ ] | Viacom<br>President, Stations Group<br>Aggregate YTD > $1100.00 | 10/16/96 | $50.00 |
| Lou Converse<br>7 McLaren Road South<br>Darien, CT 06820-<br>Receipt for [ ] | Viacom<br>VP, Financial Planning<br>Aggregate YTD > $240.00 | 10/09/96 | $10.00 |
| Philippe Dauman<br>655 Park Avenue<br>New York, NY 10021-<br>Receipt for [ ] | Viacom<br>Deputy Chairman<br>Aggregate YTD > $4560.00 | 10/09/96 | $190.00 |
| Scott Davis<br>2503 Butler Bay Drive North<br>Windermere, FL 34786-<br>Receipt for [ ] | Viacom<br>Vice President, MTV<br>Aggregate YTD > $950.00 | 10/09/96 | $50.00 |
| Scott Davis<br>2503 Butler Bay Drive North<br>Windermere, FL 34786-<br>Receipt for [ ] | Viacom<br>Vice President, MTV<br>Aggregate YTD > $1000.00 | 10/09/96 | $50.00 |
| Rae Ann Del Pozzo<br>17159 Avenue de Santa Ynez<br>Pacific Palisades, CA 90272-<br>Receipt for [ ] | Viacom<br>SVP - Facilities<br>Aggregate YTD > $240.00 | 10/16/96 | $20.00 |
| Rae Ann Del Pozzo<br>17159 Avenue de Santa Ynez<br>Pacific Palisades, CA 90272-<br>Receipt for [ ] | Viacom<br>SVP - Facilities<br>Aggregate YTD > $260.00 | 10/16/96 | $20.00 |
| Arthur DeLaurier<br>14201 Old Cutler Road<br>Miami, FL 33158-<br>Receipt for [ ] | Viacom<br>VP, Information Services<br>Aggregate YTD > $500.00 | 10/09/96 | $25.00 |
| Arthur DeLaurier<br>14201 Old Cutler Road<br>Miami, FL 33158-<br>Receipt for [ ] | Viacom<br>VP, Information Services<br>Aggregate YTD > $525.00 | 10/09/96 | $25.00 |

SUBTOTAL of Receipts This Page.....> $440.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS 
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Viacom International Inc. Political Action Comm. C00167759

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Arthur DeLaurier<br>14201 Old Cutler Road<br>Miami, FL 33158-<br>Receipt for [ ] | Viacom<br>VP, Information Services<br>Aggregate YTD > $550.00 | 10/09/96 | $25.00 |
| Eric Doctorow<br>2525 Stokes Canyon Road<br>Calabasas, CA 91302-<br>Receipt for [ ] | Viacom<br>President, Worldwide Vide<br>Aggregate YTD > $420.00 | 10/16/96 | $20.00 |
| Eric Doctorow<br>2525 Stokes Canyon Road<br>Calabasas, CA 91302-<br>Receipt for [ ] | Viacom<br>President, Worldwide Vide<br>Aggregate YTD > $440.00 | 10/16/96 | $20.00 |
| Jonathan Dolgen<br>5555 Melrose Avenue, Admin 200<br>Los Angeles, CA 90038-<br>Receipt for [ ] | Viacom<br>Chairman, Viacom Entertai<br>Aggregate YTD > $1200.00 | 10/09/96 | $100.00 |
| Philip Duva<br>63 Wilner Road<br>Somers, NY 10589-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $260.00 | 10/15/96 | $160.00 |
| Chris Essel<br>6481 San Marco Circle<br>Los Angeles, CA 90068-<br>Receipt for [ ] | Viacom<br>VP/Studio Planning<br>Aggregate YTD > $630.00 | 10/16/96 | $30.00 |
| Chris Essel<br>6481 San Marco Circle<br>Los Angeles, CA 90068-<br>Receipt for [ ] | Viacom<br>VP/Studio Planning<br>Aggregate YTD > $660.00 | 10/16/96 | $30.00 |
| Andrew Evans<br>15 Cleveland Drive<br>Croton On Hudson, NY 10520-<br>Receipt for [ ] | Viacom<br>EVP, CFO, Simon & Schuste<br>Aggregate YTD > $520.00 | 10/15/96 | $320.00 |
| Alex Ferrari<br>5 Mill Court<br>Ardsley, NY 10502-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $190.00 | 10/09/96 | $10.00 |

SUBTOTAL of Receipts This Page.....> $715.00

TOTAL This Period.....>

NAME OF COMMITTEE(in Full)
Viacom International Inc. Political Action Comm. C00167759

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Alex Ferrari<br>3 Mill Court<br>Ardsley, NY 10502-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $200.00 | 10/09/96 | $10.00 |
| Elizabeth Norris Frese<br>3003 Van Ness Street #2255<br>Washington, DC 20008-<br>Receipt for [ ] | Viacom<br>Office Manager<br>Aggregate YTD > $360.00 | 10/09/96 | $20.00 |
| Thomas Freston<br>1515 Broadway #2560<br>New York, NY 10036-<br>Receipt for [ ] | Viacom<br>Chairman, MTV Networks<br>Aggregate YTD > $1425.00 | 10/09/96 | $75.00 |
| Thomas Freston<br>1515 Broadway #2560<br>New York, NY 10036-<br>Receipt for [ ] | Viacom<br>Chairman, MTV Networks<br>Aggregate YTD > $1500.00 | 10/09/96 | $75.00 |
| Michael Fricklas<br>60 Riverside Drive<br>Apt. 14G<br>New York, NY 10024-<br>Receipt for [ ] | Viacom<br>Deputy General Counsel<br>Aggregate YTD > $1000.00 | 10/15/96 | $500.00 |
| Joseph Fulmino<br>9 Dumont Road<br>Belle Mead, NJ 08502-<br>Receipt for [ ] | Viacom<br>VP/Controller, Showtime<br>Aggregate YTD > $420.00 | 10/15/96 | $20.00 |
| Gerald Geddis<br>4600 NE 23rd Avenue<br>Fort Lauderdale, FL 33308-<br>Receipt for [ ] | Viacom<br>President, Blockbuster<br>Aggregate YTD > $500.00 | 10/09/96 | $50.00 |
| Gerald Geddis<br>4600 NE 23rd Avenue<br>Fort Lauderdale, FL 33308-<br>Receipt for [ ] | Viacom<br>President, Blockbuster<br>Aggregate YTD > $550.00 | 10/09/96 | $50.00 |
| Gerald Geddis<br>4600 NE 23rd Avenue<br>Fort Lauderdale, FL 33308-<br>Receipt for [ ] | Viacom<br>President, Blockbuster<br>Aggregate YTD > $600.00 | 10/09/96 | $50.00 |
| SUBTOTAL of Receipts This Page.....> | | | $850.00 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)
Viacom International Inc. Political Action Comm. C00167759

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Bruce Gillman<br>55 Partridge Road<br>Stamford, CT 06901-<br>Receipt for [ ] | Viacom<br>Vice President, Human Res<br>Aggregate YTD > $420.00 | 10/15/96 | $20.00 |
| Steven Goldman<br>16125 Woodvale Road<br>Encino, CA 91436-<br>Receipt for [ ] | Viacom<br>EVP/TV Group<br>Aggregate YTD > $390.00 | 10/16/96 | $20.00 |
| Steven Goldman<br>16125 Woodvale Road<br>Encino, CA 91436-<br>Receipt for [ ] | Viacom<br>EVP/TV Group<br>Aggregate YTD > $410.00 | 10/16/96 | $20.00 |
| Mark Halacy<br>430 NE 10th Avenue<br>Fort Lauderdale, FL 33301-<br>Receipt for [ ] | Viacom<br>Vice President, Human Res<br>Aggregate YTD > $500.00 | 10/09/96 | $25.00 |
| Mark Halacy<br>430 NE 10th Avenue<br>Fort Lauderdale, FL 33301-<br>Receipt for [ ] | Viacom<br>Vice President, Human Res<br>Aggregate YTD > $525.00 | 10/09/96 | $25.00 |
| Mark Halacy<br>430 NE 10th Avenue<br>Fort Lauderdale, FL 33301-<br>Receipt for [ ] | Viacom<br>Vice President, Human Res<br>Aggregate YTD > $550.00 | 10/09/96 | $25.00 |
| Paul Heimbach<br>RR4 Journey's End Road<br>South Salem, NY 10590-<br>Receipt for [ ] | Viacom<br>SVP, Engineering<br>Aggregate YTD > $1200.00 | 10/09/96 | $50.00 |
| Marc Hirsch<br>26 Lawrence Lane<br>Harrison, NY 10528-<br>Receipt for [ ] | Viacom<br>Pres., Premier Ad Sales<br>Aggregate YTD > $420.00 | 10/16/96 | $20.00 |
| Marc Hirsch<br>26 Lawrence Lane<br>Harrison, NY 10528-<br>Receipt for [ ] | Viacom<br>Pres., Premier Ad Sales<br>Aggregate YTD > $440.00 | 10/16/96 | $20.00 |

SUBTOTAL of Receipts This Page.....> $225.00

TOTAL This Period.....>

NAME OF COMMITTEE(in Full)
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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| John Honovic<br>331 Redwood Avenue<br>Paterson, NJ 07552-<br>Receipt for [ ] | Viacom<br>Director, Security<br>Aggregate YTD > $240.00 | 10/09/96 | $10.00 |
| Edward Horowitz<br>105 Lawrence Drive<br>Short Hills, NJ 07078-<br>Receipt for [ ] | Viacom<br>Senior Vice President<br>Aggregate YTD > $2400.00 | 10/09/96 | $100.00 |
| Joel Howard<br>5850 W. 3rd Street Ste. 224<br>Los Angeles, CA 90036-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $200.00 | 10/16/96 | $10.00 |
| Joel Howard<br>5850 W. 3rd Street Ste. 224<br>Los Angeles, CA 90036-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $210.00 | 10/16/96 | $10.00 |
| Joel Howard<br>5850 W. 3rd Street Ste. 224<br>Los Angeles, CA 90036-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $220.00 | 10/16/96 | $10.00 |
| Michael Kesic<br>645 10th Street<br>Lyndhurst, NJ 07071-<br>Receipt for [ ] | Viacom<br>VP, Corporate Development<br>Aggregate YTD > $600.00 | 10/09/96 | $25.00 |
| Arnold Klinsky<br>18 Barrington Hills<br>Pittsford, NY 14534-<br>Receipt for [ ] | Viacom<br>VP/GM - WHEC/TV<br>Aggregate YTD > $325.00 | 10/16/96 | $25.00 |
| Arnold Klinsky<br>18 Barrington Hills<br>Pittsford, NY 14534-<br>Receipt for [ ] | Viacom<br>VP/GM - WHEC/TV<br>Aggregate YTD > $350.00 | 10/16/96 | $25.00 |
| Richard Koplitz<br>2861 Valerie Court<br>Merrick, NY 11566-<br>Receipt for [ ] | Viacom<br>VP, Publisher<br>Aggregate YTD > $416.00 | 10/15/96 | $256.00 |

SUBTOTAL of Receipts This Page.....> $471.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS PAGE 9 OF
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Viacom International Inc. Political Action Comm. C00167759

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Michael Korda<br>RR #5 Gretna Road Box 294<br>Pleasant Valley, NY 12569-<br>Receipt for [ ] | Viacom<br>Editor In Chief<br>Aggregate YTD > $3100.00 | 10/15/96 | $1600.00 |
| Earl Lestz<br>1962 Micheltorena<br>Los Angeles, CA 90039-<br>Receipt for [ ] | Viacom<br>President, Studio Group<br>Aggregate YTD > $1050.00 | 10/16/96 | $50.00 |
| Earl Lestz<br>1962 Micheltorena<br>Los Angeles, CA 90039-<br>Receipt for [ ] | Viacom<br>President, Studio Group<br>Aggregate YTD > $1100.00 | 10/16/96 | $50.00 |
| Barry London<br>7160 Duma Drive<br>Malibu, CA 90265-<br>Receipt for [ ] | Viacom<br>Vice Chair, Motion Pictur<br>Aggregate YTD > $2625.00 | 10/16/96 | $125.00 |
| Barry London<br>7160 Duma Drive<br>Malibu, CA 90265-<br>Receipt for [ ] | Viacom<br>Vice Chair, Motion Pictur<br>Aggregate YTD > $2750.00 | 10/16/96 | $125.00 |
| Robert Marshall<br>27 Timber Trail<br>Boonton, NJ 07005-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $390.00 | 10/15/96 | $240.00 |
| Paul Mason<br>13355 Mulholland Drive<br>Beverly Hills, CA 90210-<br>Receipt for [ ] | Viacom<br>SVP - Production<br>Aggregate YTD > $250.00 | 10/16/96 | $25.00 |
| Paul Mason<br>13355 Mulholland Drive<br>Beverly Hills, CA 90210-<br>Receipt for [ ] | Viacom<br>SVP - Production<br>Aggregate YTD > $275.00 | 10/16/96 | $25.00 |
| Daniel McCarthy<br>2920 Davis Street<br>Oceanside, NY 11572-<br>Receipt for [ ] | Viacom<br>Vice President, Finance<br>Aggregate YTD > $240.00 | 10/09/96 | $10.00 |
| SUBTOTAL of Receipts This Page.....> | | | $2250.00 |
| TOTAL This Period.....> | | | |

SCHEDULE A ITEMIZED RECEIPTS 
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (In Full)
Viacom International Inc. Political Action Comm. C00167759

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Judith McGrath<br>6 West 77th Street #16A<br>New York, NY 10024-<br>Receipt for [ ] | Viacom<br>President, MTV<br>Aggregate YTD > $1425.00 | 10/09/96 | $75.00 |
| Judith McGrath<br>6 West 77th Street #16A<br>New York, NY 10024-<br>Receipt for [ ] | Viacom<br>President, MTV<br>Aggregate YTD > $1500.00 | 10/09/96 | $75.00 |
| Michael Meadows<br>5433 Vicenza Way<br>San Jose, CA 95138-<br>Receipt for [ ] | Viacom<br>SVP/GM - Parks<br>Aggregate YTD > $500.00 | 10/09/96 | $100.00 |
| Samuel Moser<br>505 East 79th Street #9B<br>New York, NY 10024-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $190.00 | 10/09/96 | $10.00 |
| Samuel Moser<br>505 East 79th Street #9B<br>New York, NY 10024-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $200.00 | 10/09/96 | $10.00 |
| Mark Mulvaney<br>7 Lynnfield Drive<br>Morristown, NJ 07960-<br>Receipt for [ ] | Viacom<br>Business Manager<br>Aggregate YTD > $520.00 | 10/15/96 | $320.00 |
| William Roedy<br>St John's Wood High Street<br>London, EN 99999-<br>Receipt for [ ] | Viacom<br>President, MTV Int'l<br>Aggregate YTD > $475.00 | 10/09/96 | $25.00 |
| William Roedy<br>St John's Wood High Street<br>London, EN 99999-<br>Receipt for [ ] | Viacom<br>President, MTV Int'l<br>Aggregate YTD > $500.00 | 10/09/96 | $25.00 |
| William Roskin<br>11 East 86th STreet<br>New York, NY 10028-<br>Receipt for [ ] | Viacom<br>SVP, HR and Administratio<br>Aggregate YTD > $1100.00 | 10/09/96 | $50.00 |

SUBTOTAL of Receipts This Page.....> $690.00

TOTAL This Period.....>

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| James Sandham<br>4 Van Riper Court<br>Lincoln Park, NJ 07035-<br>Receipt for [ ] | Viacom<br>No Recorded Occupation<br>Aggregate YTD > $260.00 | 10/15/96 | $160.00 |
| Ellen Schned<br>1600 N. Oak Street #1103<br>Arlington, VA 22204-<br>Receipt for [ ] | Viacom<br>VP - Government Affairs<br>Aggregate YTD > $1200.00 | 10/09/96 | $50.00 |
| Ed Schor<br>525 E. 80th Street<br>New York, NY 10021-<br>Receipt for [ ] | Viacom<br>SVP, GC<br>Aggregate YTD > $600.00 | 10/09/96 | $25.00 |
| Robert Sheehan<br>9906 Toluca Lake Avenue<br>North Hollywood, CA 91602-<br>Receipt for [ ] | Viacom<br>EVP, Business Affairs<br>Aggregate YTD > $1050.00 | 10/16/96 | $50.00 |
| Robert Sheehan<br>9906 Toluca Lake Avenue<br>North Hollywood, CA 91602-<br>Receipt for [ ] | Viacom<br>EVP, Business Affairs<br>Aggregate YTD > $1100.00 | 10/16/96 | $50.00 |
| William Slater<br>13744 Camino Rico<br>Saratoga, CA 95070-<br>Receipt for [ ] | Viacom<br>SVP, CFO, CCC<br>Aggregate YTD > $650.00 | 10/15/96 | $400.00 |
| George S. Smith<br>52 Devonshire Drive<br>Morganville, NJ 07751-<br>Receipt for [ ] | Viacom<br>SVP, CFO<br>Aggregate YTD > $960.00 | 10/09/96 | $40.00 |
| Wayne Smith<br>209 Seventh Street<br>Palisades Park, NJ 07650-<br>Receipt for [ ] | Viacom<br>Attorney<br>Aggregate YTD > $360.00 | 10/09/96 | $15.00 |
| Terrence South<br>24 Carr Drive<br>Moraga, CA 94556-<br>Receipt for [ ] | Viacom<br>Assistant General Manager<br>Aggregate YTD > $210.00 | 10/15/96 | $10.00 |

SUBTOTAL of Receipts This Page.....> $800.00

TOTAL This Period.....>

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Rajgopal Srinivasa<br>175 Scotland Road<br>South Orange, NJ 07079-<br>Receipt for [ ] | Viacom<br>Director, Computer Resour<br>Aggregate YTD > $200.00 | 10/15/96 | $100.00 |
| Sandra Toscano<br>252 Whitford Avenue<br>Nutley, NJ 07110-<br>Receipt for [ ] | Viacom<br>Vice President, MTV<br>Aggregate YTD > $190.00 | 10/09/96 | $10.00 |
| Sandra Toscano<br>252 Whitford Avenue<br>Nutley, NJ 07110-<br>Receipt for [ ] | Viacom<br>Vice President, MTV<br>Aggregate YTD > $200.00 | 10/09/96 | $10.00 |
| Michael Tynan<br>5 Tinker Court<br>Howell, NJ 07731-<br>Receipt for [ ] | Viacom<br>Director, Facilities<br>Aggregate YTD > $240.00 | 10/09/96 | $10.00 |
| Alexander Weber, Jr.<br>4300 Willow Hills Lane<br>Cincinnati, OH 45243-<br>Receipt for [ ] | Viacom<br>Executive Vice Pres., Par<br>Aggregate YTD > $1100.00 | 10/09/96 | $100.00 |
| Mark Weinstein<br>One Gracie Square<br>New York, NY 10028-<br>Receipt for [ ] | Viacom<br>Senior Vice President<br>Aggregate YTD > $1200.00 | 10/09/96 | $50.00 |
| Edward Wickland<br>11 Winding Brook Lane<br>Redding, CT 06896-<br>Receipt for [ ] | Viacom<br>VP, Publisher<br>Aggregate YTD > $250.00 | 10/15/96 | $150.00 |
| Raymond Yu<br>8 Browning Road<br>Short Hills, NJ 07078-<br>Receipt for [ ] | Viacom<br>VP/Controller<br>Aggregate YTD > $240.00 | 10/09/96 | $10.00 |
| Peter Yunich<br>39 Highview Avenue<br>Basking Ridge, NJ 07920-<br>Receipt for [ ] | Viacom<br>SVP, CIO, Simon & Schuste<br>Aggregate YTD > $650.00 | 10/15/96 | $400.00 |
| SUBTOTAL of Receipts This Page.....> | | | $840.00 |
| TOTAL This Period.....> | | | $7752.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS 
Contributions to Candidates/Committees FOR LINE NUMBER 23

NAME OF COMMITTEE (in Full)
Viacom International Inc. Political Action Comm. C00167759

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Mr. Marion Berry<br>Marion Berry for Congress<br>P.O. Box 8084<br>Jonesboro, AR 72403- | D-AR-1<br>Disbursement for [X]General | 10/09/96 | $500.00 |
| Dem. Congressional Campaign Comm.<br>430 South Capitol Street, SE<br>Washington, DC 20003- | Disbursement for [X]Other | 10/14/96 | $5000.00 |
| Hon. Carl Levin<br>Friends of Senator Carl Levin<br>236 Massachusetts Avenue, NE<br>Suite 202<br>Washington, DC 20002- | D-MI<br>Disbursement for [X]General | 10/16/96 | $1000.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $6500.00 |
| TOTAL This Period.....> | | | $6500.00 |

**Federal Election Commission**

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

| | | |
|---|---|---|
| ☑ | Hand Delivered | DATE OF RECEIPT 10-23-96 |
| ☐ | First Class Mail | POSTMARKED |
| ☐ | Registered/Certified Mail | POSTMARKED |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House Office of Records and Registration | DATE OF RECEIPT |
| ☐ | Received from the Senate Office of Public Records | DATE OF RECEIPT |
| ☐ | Other (Specify): | POSTMARKED<br>and/or DATE OF RECEIPT |

MN

PREPARER

10-23-96

DATE PREPARED

FEC FORM 70-2 (12/92)