

RECEIVED
GENERAL COUNSEL
SEP 20 2 44 PM '94

**THE WALT DISNEY COMPANY
EMPLOYEES POLITICAL ACTION COMMITTEE**

500 SOUTH BUENA VISTA STREET
BURBANK, CALIFORNIA 91521

September 19, 1994

Public Records Office
Federal Election Commission
999 F. Street, N.W.
Washington, D.C. 20463

Dear Sir/Madam:

Enclosed is the Report of Receipts and Disbursements for The Walt Disney Company Employees' Political Action Committee for the period ending 8/31/94. If you have further questions regarding this filing, please do not hesitate to contact me at 818/560-1719.

Sincerely,

Neil Francis

Teik Francis
Treasurer

Enclosure

- Standing Committee
- Michael D. Eisner, Chairman
- Richard M. Bates
- Barton K. Boyd
- Richard Frank
- Dianna Morgan
- Richard A. Nunn
- Peter S. Rummel
- Joe Shapiro

- Officers
- Linda Warren, President
- Teik Francis, Vice President/Treasurer
- and Secretary

USE FEC MARKING LABEL OR TYPE OR PRINT

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee (Summary Page)

RECEIVED
FEDERAL ELECTION COMMISSION
SEP 20 9 44 AM '94

1. NAME OF COMMITTEE (in full) THE WALT DISNEY COMPANY EMPLOYEES POLITICAL ACTION COMMITTEE	500 S. BUENA VISTA STREET CITY, STATE AND ZIP CODE BURBANK, CA 91521-0188
2. FEC IDENTIFICATION NUMBER C00197749	3. This committee qualified as a multicandidate committee DURING THIS Reporting Period on (date)

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)

election or _____ in the State of _____

(Type of Election) _____

Twelfth day report following the General Election on _____

Termination Report: _____

in the State of _____

(b) Is this Report an Amendment? YES NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5.	Covering Period	AUGUST 1, 1994 through AUGUST 31, 1994	
6.	(a) Cash on Hand January 1, 19 94		\$ 2,127.98
	(b) Cash on Hand at Beginning of Reporting Period	\$ 1,511.27	
	(c) Total Receipts from Line 1(b)	\$ 602.22	\$ 14,664.31
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 2,113.49	\$ 16,792.29
7.	Total Disbursements (from Line 3(d))	\$ 0.00	\$ 14,678.80
8.	Cash on Hand at Close of Reporting Period (subtract line 7 from line 6(d))	\$ 2,113.49	\$ 2,113.49
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	

(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
TEIX FRANCIS

Signature of Treasurer
Teix Francis

Date
9/19/94

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9630
Local 202-978-3120

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

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

(revised 11-91)

NAME OF COMMITTEE		REPORT COVERING PERIOD	
THE HALL DISKEY COMPANY EMPLOYEES' POLITICAL ACTION COMMITTEE		FROM AUGUST 1, 1994	TO AUGUST 31, 1994
PAGE 2, FEC FORM 3X		COLUMN A	COLUMN B
I. Receipts		Total This Period	Calendar Year
11. Contributions (other than loans) from:			
a. Individual/Persons Other Than Political Committees		528.00	10,848.00
b. Political Party Committees		73.00	3,779.00
c. Other Political Committees (such as PACs)		601.00	14,627.00
d. Total Contributions	(add a, b and c)	601.00	14,627.00
12. Transfers from Affiliated/Other Party Committees			
13. All Loans Received			
14. Loan Repayments Received			
15. Offsets To Operating Expenses (Refunds, Rebates, etc.)			
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			
17. Other Federal Receipts (Dividends, Interest, etc.)		1.22	37.31
18. Transfers from Non-Federal Account for Joint Activity			
19. Total Receipts	(add 11d, 12, 13, 14, 15, 16, 17, and 18)	602.22	14,664.31
20. Total Federal Receipts	(subtract line 18 from line 19)	602.22	14,664.31
II. Disbursements			
21. Operating Expenses:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
b. Federal Share			
c. Non-Federal Share			
d. Other Federal Operating Expenses			
e. Total Operating Expenses	(Add a, b, c, and d)		
22. Transfers to Affiliated/Other Party Committees			
23. Contributions to Federal Candidates/Committees and Other Political Committees			
24. Independent Expenses (use Schedule E)			
25. Coordinated Expenses Made by Party Committees (use Schedule F)			
26. Loan Repayments Made			
27. Loans Made			
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees			
b. Political Party Committees			
c. Other Political Committees (such as PACs)			
d. Total Contribution Refunds	(Add a, b and c)		
29. Other Disbursements			
30. Total Disbursements	(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)		
31. Total Federal Disbursements	(subtract line 21 a from line 30)		
III. Net Contributions/Operating Expenses			
32. Total Contributions (other than loans) (from line 11d)		601.00	14,627.00
33. Total Contribution Refunds (from line 28d)		0.00	0.00
34. Net Contributions (other than loans) (subtract line 33 from 32)		601.00	14,627.00
35. Total Federal Operating Expenses	(add 21 a and 21 b)		
36. Other Operating Expenses (from line 15)		0.00	0.00
37. Net Operating Expenses	(subtract line 35 from 36)		

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedules for each category of the detailed summary table

Use separate schedules for each category of the detailed summary table
 PAGE OF
 1
 FD-9 LINE NUMBER 11a(1)
 2

THE WALT DISNEY COMPANY EMPLOYEES' POLITICAL ACTION COMMITTEE

NAME OF COMMITTEE (in full)

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

A. Full Name, Mailing Address and ZIP Code		Name of Employer		Date (month, day, year)		Amount of Each Receipt this Period		Receipt For:	
THOMAS FITZGERALD 602 DEVONWOOD ROAD ALTADENA, CA 91001		WALT DISNEY IMAGINEERING		WEEKLY PAYROLL		(\$10.00 PER WEEK) \$ 40.00		<input type="checkbox"/> Other (specify): <input type="checkbox"/> Primary <input type="checkbox"/> General	
KATHRYN MANSUN 270 E. OHIO ST., #6 PASADENA, CA 91106		WALT DISNEY IMAGINEERING		WEEKLY PAYROLL		(\$20.00 PER WEEK) \$ 80.00		<input type="checkbox"/> Other (specify): <input type="checkbox"/> Primary <input type="checkbox"/> General	
MATHEN PRIDDY 2757 N. LAS POSAS CIRCLE COMARILLO, CA 93012		WALT DISNEY IMAGINEERING		WEEKLY PAYROLL		(\$20.00 PER WEEK) \$ 80.00		<input type="checkbox"/> Other (specify): <input type="checkbox"/> Primary <input type="checkbox"/> General	
PETER STEINMAN 2941S NEEPING WILLOW DRIVE AGOURA HILLS, CA 91301		WALT DISNEY IMAGINEERING		WEEKLY PAYROLL		(\$10.00 PER WEEK) \$ 40.00		<input type="checkbox"/> Other (specify): <input type="checkbox"/> Primary <input type="checkbox"/> General	
SALVADORE SARDO 11610 KILLMORE AVE. MONTBRIDGE, CA 91326		THE WALT DISNEY COMPANY		WEEKLY PAYROLL		(\$20.00 PER WEEK) \$ 80.00		<input type="checkbox"/> Other (specify): <input type="checkbox"/> Primary <input type="checkbox"/> General	
TILLIE J. BAPTE 220 E. BETHANY ROAD #125 BURBANK, CA 91504		THE WALT DISNEY COMPANY		WEEKLY PAYROLL		(\$10.00 PER WEEK) \$ 40.00		<input type="checkbox"/> Other (specify): <input type="checkbox"/> Primary <input type="checkbox"/> General	
JOHN SOUCHACK 11567 DELANTE DRIVE STUDIO CITY, CA 91604		HOLLYWOOD RECORDS		WEEKLY PAYROLL		(\$10.00 PER WEEK) \$ 40.00		<input type="checkbox"/> Other (specify): <input type="checkbox"/> Primary <input type="checkbox"/> General	
		DIRECTION		DEDUCTION				Aggregate Year-to-Date \$ 250.00	
SUBTOTAL of Receipts This Page (optional):									
TOTAL This Period (first page this line number only):									

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedules for each category of the for item category of the Detailed Summary Page

PAGE OF
2
2
FOR LINE NUMBER 11411

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 other political purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

THE WALT DISNEY COMPANY EMPLOYEES' POLITICAL ACTION COMMITTEE

A. Full Name, Mailing Address and ZIP Code		Name of Employer		Date (month, day, year)	Amount of Each Receipt for this Period	Receipt For:	Aggregate Year-to-Date
GORDON LILJEGREN 1030 AMHERST DRIVE BURBANK, CA 91504		WALT DISNEY IMAGINEERING			\$ 40.00	Primary	\$ 220.00
LEE LOCKERELL 9163 GREAT HERM CR. ORLANDO, FL 32836		WALT DISNEY WORLD			\$ 40.00	Primary	\$ 200.00
GARY PAUL EHRLICH 1324 POINSETTIA AVE. ORLANDO, FL 32804		WALT DISNEY WORLD			\$ 48.00	Primary	\$ 240.00
D. Full Name, Mailing Address and ZIP Code		Name of Employer		Date (month, day, year)	Amount of Each Receipt for this Period	Receipt For:	Aggregate Year-to-Date
E. Full Name, Mailing Address and ZIP Code		Name of Employer		Date (month, day, year)	Amount of Each Receipt for this Period	Receipt For:	Aggregate Year-to-Date
F. Full Name, Mailing Address and ZIP Code		Name of Employer		Date (month, day, year)	Amount of Each Receipt for this Period	Receipt For:	Aggregate Year-to-Date
G. Full Name, Mailing Address and ZIP Code		Name of Employer		Date (month, day, year)	Amount of Each Receipt for this Period	Receipt For:	Aggregate Year-to-Date

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$ 528.00

<p>Federal Election Commission ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS</p> <p>The Commission has added this page to the end of this filing to indicate how it was received.</p>	
<input checked="" type="checkbox"/> Hand Delivered	DATE OF RECEIPT <i>9-20-97</i>
<input type="checkbox"/> First Class Mail	POSTMARKED
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<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House Office of Records and Registration	DATE OF RECEIPT
<input type="checkbox"/> Received from the Senate Office of Public Records	DATE OF RECEIPT
<input type="checkbox"/> Other (Specify):	POSTMARKED
and/or DATE OF RECEIPT	
PREPARER <i>MMR</i>	DATE PREPARED <i>9-20-97</i>

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