

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM

2000 OCT 20 P 4:35

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) The Walt Disney Company Employees' Political Action Committee		2. FEC IDENTIFICATION NUMBER C00197749
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1150 17th Street, NW, Suite 400		
CITY, STATE and ZIP CODE Washington, DC 20036		
3. <input type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)		

4. TYPE OF REPORT

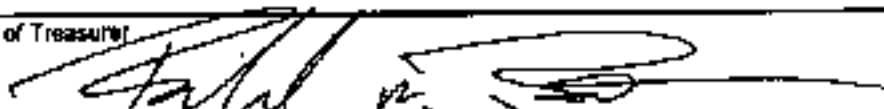
- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Termination Report

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

- Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____
 Thirtieth day report following the General Election on _____
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 <u>8/1/2000</u> through <u>9/30/2000</u>			
6. (a) Cash on Hand January 1, 2000			\$ 4,090.17
(b) Cash on Hand at Beginning of Reporting Period		\$ 75,912.17	
(c) Total Receipts (from line 19)		\$ 14,255.00	\$225,117.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 90,177.17	\$229,207.17
7. Total Disbursements (from Line 30)		\$ 14,600.00	\$153,530.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 75,677.17	\$75,677.17
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule G and/or Schedule D)		\$ 0	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-340
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$ 0	
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 Richard Bates			
Signature of Treasurer 		Date 10/20/2000	

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5437g.

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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 The Walt Disney Company Employees' Political Action Committee	REPORT COVERING PERIOD	
	FROM 9/1/2000	TO 9/30/2000
	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual Persons Other Than Political Committees		
i. Itemized (use Schedule A)	13,365.00	204,025.00
ii. Unitemized	900.00	21,092.00
iii. Total (add i and ii) >	14,265.00	225,117.00
b. Political Party Committees	0	0
c. Other Political Committees (such as PACs)	0	0
d. Total Contributions (add a ii, b and c) >	14,265.00	225,117.00
12. Transfers From Affiliated/Other Party Committees	0	0
13. All Loans Received	0	0
14. Loan Repayments Received	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0	0
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	0
17. Other Federal Receipts (Dividends, Interest, etc.)	0	0
18. Transfers from Nonfederal Account for Joint Activity	0	0
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	14,265.00	225,117.00
20. Total Federal Receipts (subtract line 18 from line 19) >	14,265.00	225,117.00
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (From Schedule H4)		
i. Federal Share	0	0
ii. Non-Federal Share	0	0
b. Other Federal Operating Expenditures	0	0
c. Total Operating Expenditures (add a i, a ii, and b) >	0	0
22. Transfers to Affiliated/Other Party Committees	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees	14,500.00	153,330.00
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Expenditures Made by Party Committee (2 U.S.C. 441a(d)) (use Schedule F)	0	0
26. Loan Repayments Made	0	0
27. Loans Made	0	0
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	0	200.00
b. Political Party Committees	0	0
c. Other Political Committees (such as PACs)	0	0
d. Total Contribution Refunds (add a, b and c) >	0	200.00
29. Other Disbursements	0	0
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	14,500.00	153,530.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	14,500.00	153,530.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	14,265.00	225,117.00
33. Total Contribution Refunds (from line 28d)	0	200.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	14,265.00	224,917.00
35. Total Federal Operating Expenses (add 21 a i and 21 b) >	0	0
36. Offsets to Operating Expenditures (from line 15)	0	0
37. Net Operating Expenditures (subtract line 36 from 35) >	0	0

SCHEDULE A

ITEMIZED RECEIPTS

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 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 this Period
Loren E. Matthews 6921 Golden Rahn Court Charlotte, NC 28277 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	ABC Sports Occupation: Senior Vice President Aggregate Year-to-Date > \$ 520.00	Payroll Deduction	80.00 (\$40 bi-weekly)
Mark Handler 2833 Deep Canyon Drive Beverly Hills, CA 90210 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Disney Televentures Occupation: President Aggregate Year-to-Date > \$ 870.00	Payroll Deduction	150.00 (\$30 weekly)
Susan M. Lync 26 East 93 rd Street New York, NY 10128 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	ABC, Inc. Occupation: Executive Vice President Aggregate Year-to-Date > \$ 520.00	Payroll Deduction	80.00 (\$40 bi-weekly)
Kristin Long 145-105 th Street Stone Harbor, NJ 08247 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	ABC, Inc. Occupation: Vice President Aggregate Year-to-Date > \$ 2,600.00	Payroll Deduction	400.00 (\$200 bi-weekly)
Thomas J. Fitzgerald 602 Devonwood Road Alhambra, CA 91001 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: Executive Vice President Aggregate Year-to-Date > \$ 2,900.00	Payroll Deduction	50.00 (\$10 weekly)
Douglas Moreland 3560 Lowry Road Los Angeles, CA 90027 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: V.P., Development Aggregate Year-to-Date > \$ 1,600.00	Payroll Deduction	100.00 (\$20 weekly)
John L. Solomon 3816 Lockerbie Court Glendale, CA 91208 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: Vice President Aggregate Year-to-Date > \$ 650.00	Payroll Deduction	50.00 (\$10 weekly)
SUBTOTAL of Receipts This Page (optional)			910.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 7
FOR LINE NUMBER 11g

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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 this Period
Richard M. Bates 8443 Clover Leaf Drive McLean, VA 22102	The Walt Disney Company	Payroll Deduction	100.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation V.P., Government Relations	Aggregate Year-to-Date > \$ 800.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Amy Bowden 3561 Beautivista Lane Aqua Dulce, CA 91350	The Walt Disney Company	Payroll Deduction	25.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation V.P., Finance & Planning	Aggregate Year-to-Date > \$ 500.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gary P. Courtland 10945 Horseae Street #208 North Hollywood, CA 91602	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President	Aggregate Year-to-Date > \$ 600.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mannel G. Grace 900 Chapsa Road Pasadena, CA 91107	The Walt Disney Company	Payroll Deduction	100.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President & Counsel	Aggregate Year-to-Date > \$ 800.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Harry S. Grossman 2558 Burson Road Topanga, CA 90290	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President	Aggregate Year-to-Date > \$ 1,900.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James D. Hanford 12334 Nona Nona, CA 91208	The Walt Disney Company	Payroll Deduction	100.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Director, Taxes	Aggregate Year-to-Date > \$ 800.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Frederick Kuperberg 1520 Schuyler Beverly Hills, CA 90210	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive Vice President	Aggregate Year-to-Date > \$ 3,000.00	

SUBTOTAL of Receipts This Page (optional)

475.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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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 (this Period)
Robert E. Lambert 3540 Emerald Isle Drive Glendale, CA 91206 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: Senior Vice President Aggregate Year-to-Date > \$ 1,200.00	Payroll Deduction 25.00 (\$5 weekly)	25.00 (\$5 weekly)
James W. Packer 2104 Palm Avenue Manhattan Beach, CA 90266 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: Senior V.P., General Sales Aggregate Year-to-Date > \$ 2,120.00	Payroll Deduction 100.00 (\$20 weekly)	100.00 (\$20 weekly)
Mary J. Parker P.O. Box 10000 Lake Buena Vista, FL 32830 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: Vice President Aggregate Year-to-Date > \$ 350.00	Payroll Deduction 50.00 (\$10 weekly)	50.00 (\$10 weekly)
Desmond J. Walsh 4050 Frankford Road #404 Dallas, TX 75287 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: Vice President Aggregate Year-to-Date > \$ 900.00	Payroll Deduction 50.00 (\$10 weekly)	50.00 (\$10 weekly)
Gary Weaver 1296 North Dubonnet Court Oak Park, CA 91377 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Buena Vista Pictures Distribution Occupation: Senior V.P., Administration Aggregate Year-to-Date > \$ 800.00	Payroll Deduction 100.00 (\$20 weekly)	100.00 (\$20 weekly)
Alex Wallau 1215 Fifth Avenue New York, NY 10029 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	ABC, Inc. Occupation: President, Network Admin. Aggregate Year-to-Date > \$ 2,600.00	Payroll Deduction 400.00 (\$200 bi-weekly)	400.00 (\$200 bi-weekly)
James A. Chaffee 20545 Caitlin Lane San Luis Obispo, CA 91350 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: Director, International Security Aggregate Year-to-Date > \$ 390.00	Payroll Deduction 25.00 (\$5 weekly)	25.00 (\$5 weekly)

SUBTOTAL of Receipts This Page (optional) **750.00**

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

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FOR LINE NUMBER
11a

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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 this Period
Gary Ehrlich 1324 Poinsetta Avenue Orlando, FL 32804	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Manager, Planning WDI	Aggregate Year-to-Date > \$ 400.00	
Arthur D. Henderson 24352 East Nan Court Diamond Bar, CA 91765	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President	Aggregate Year-to-Date > \$ 900.00	
Peter E. Steinman 29415 Weeping Willow Drive Agoura Hills, CA 91301	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President & General Counsel	Aggregate Year-to-Date > \$ 390.00	
John K. Ziegler 27614 North Briarcliff Place Valencia, CA 91354	Imaging	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Manager of Architecture	Aggregate Year-to-Date > \$ 400.00	
Deanne Gabel 3116 Lake Mary Janero Orlando, FL 32832	Walt Disney World	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Gen. Mgr., Yacht & Beach Club	Aggregate Year-to-Date > \$ 400.00	
Doug McGuire 10024 North Fulton Court Orlando, FL 32836	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Manager, Bus. Planning	Aggregate Year-to-Date > \$ 400.00	
Robert Montgomery 10132 Stanton Court Orlando, FL 32836	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Manager, Employee Relations	Aggregate Year-to-Date > \$ 400.00	

SUBTOTAL of Receipts This Page (optional)

350.00

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

SCHEDULE A

ITEMIZED RECEIPTS

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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 this Period
William F. Rogers 2207 Mandeville Los Angeles, CA 90049	The Walt Disney Company	Payroll Deduction	100.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President	Aggregate Year-to-Date > \$ 560.00	
William H. Willard 928 Grand Cayman Court Orlando, FL 32835	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Mgr., Disney Vacation Club	Aggregate Year-to-Date > \$ 400.00	
Eloise V. De La Garza 4943 Bloxi Avenue Toluca Lake, CA 91601	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Dir., Participant Affairs	Aggregate Year-to-Date > \$ 400.00	
Stephen M. Finney 1820 Calle Suenos Glendale, CA 91028	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President	Aggregate Year-to-Date > \$ 400.00	
Mitchell Koch 1437 21 st Street Manhattan Beach, CA 90266	Buena Vista Home Entertainment	Payroll Deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President	Aggregate Year-to-Date > \$ 390.00	
Laurie E. Lang 3300 Patricia Avenue Los Angeles, CA 90064	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President	Aggregate Year-to-Date > \$ 400.00	
Bruce N. Rider 4218 Wilkinson Avenue Studio City, CA 91604	The Walt Disney Company	Payroll Deduction	20.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President	Aggregate Year-to-Date > \$ 460.00	

SUBTOTAL of Receipts This Page (optional) **360.00**

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

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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 this Period
Susan Wilkie 2340 North Park Blvd. Santa Ana, CA 92706	Disneyland	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Director, Food Operations		
	Aggregate Year-to-Date > \$ 380.00		
Michele M. Gazica 536 North Naomi Street Burbank, CA 91505	The Walt Disney Company	Payroll Deduction	30.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President		
	Aggregate Year-to-Date > \$ 205.00		
Aldo Manzini 500 South Buena Vista Street Burbank, CA 91521	The Walt Disney Company	Payroll Deduction	100.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President		
	Aggregate Year-to-Date > \$ 560.00		
Gilbert F. Decker 45 Glen Ridge Los Gatos, CA 95030	Walt Disney Imagineering	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive Vice President		
	Aggregate Year-to-Date > \$ 290.00		
Michael Berry 367 Ultima Avenue Long Beach, CA 90814	Disneyland	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President		
	Aggregate Year-to-Date > \$ 270.00		
Richard Lewis 27820 Aleutha Way Yorba Linda, CA 92887	Disneyland	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President		
	Aggregate Year-to-Date > \$ 270.00		
Robert D. Cunningham 1662 Braeburn Road Altadena, CA 91001	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President		
	Aggregate Year-to-Date > \$ 290.00		

SUBTOTAL of Receipts This Page (optional)	380.00
TOTAL This Period (last page this line number only).....	

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE **7** OF **7**
FOR LINE NUMBER **11a**

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NAME OF COMMITTEE (In Full)

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 this Period
Patricia D. Paleschi 1711 Alta Mira Road Pacific Palisades, CA 90272	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President		
	Aggregate Year-to-Date > \$ 280.00		
Jeffrey B. Speed 812 Valley Crest Street La Canada, CA 91521	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President		
	Aggregate Year-to-Date > \$ 280.00		
Mark Steinmetz 1270 Oakview Road Long Lake, MN 55356	ABC Radio Broadcasting	Payroll Deduction	40.00 (\$20 bi-weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Radio Stations Group President		
	Aggregate Year-to-Date > \$ 260.00		
Christine F. Driessen 105 Indian Cave Road Ridgefield, CT 06877	ESPN, Inc.	9/20/2000	1,000.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive Vice President		
	Aggregate Year-to-Date > \$ 1,000.00		
John R. Ball 16012 Juvakuska Way Pacific Palisades, CA 90272	The Walt Disney Company	9/20/2000	5,000.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President		
	Aggregate Year-to-Date > \$ 5,000.00		
Eleanor K. Hensleigh 3387 North Knoll Drive Los Angeles, CA 90068	The Walt Disney Company	9/20/2000	4,000.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive Vice President		
	Aggregate Year-to-Date > \$ 4,000.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional) **10,140.00**

TOTAL This Period (last page this line number only) **13,365.00**

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 1 OF 2
FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

The Walt Disney Company Employees' Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Royce Campaign Committee P.O. Box 6765 Fullerton, CA 92834	Contribution (House-CA-39) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/6/00	1,000.00
Friends of Cliff Stearns P.O. Box 308 Silver Springs, FL 32688	Contribution (House-FL-6) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/13/2000	1,000.00
Friends of Conrad Burns 2000 P.O. Box 1532 Billings, MT 59103	Contribution (Senate-MT) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/13/2000	2,000.00
Billy Tauzin Congressional Committee 550 South Van Houma, LA 70361	Contribution (House-LA-3) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/13/2000	1,000.00
Becerra for Congress P.O. Box 261060 Los Angeles, CA 90026	Contribution (House-CA-30) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/20/2000 9/13/2000	2,000.00 2,000.00
Dick Arney Campaign Committee P.O. Box 85 Lewisville, TX 75067	Contribution (House-TX-26) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/21/2000	500.00
Largent for Congress 2000 4312 East 51 st Tulsa, OK 74135	Contribution (House-OK-1) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/25/2000	1,000.00
Chris John for Congress Committee P.O. Drawer 307 Crowley, LA 70527	Contribution (House-LA-7) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/28/2000	1,000.00
Ellen Tauscher for Congress 20 Park Road, Suite E Burlingame, CA 94010	Contribution (House-CA-10) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/28/2000	1,000.00

SUBTOTAL of Receipts This Page (optional)

12,500.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 2
FOR LINE NUMBER 23

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 Walt Disney Company Employees' Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Ehrlich for Congress Committee 1301 York Road, Suite 705 Lutherville, MD 21093	Contribution (House-MD-2) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/28/2000	500.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Committee to Elect Lindsey Graham P.O. Box 1155 Seneca, SC 29679	Contribution (House-SC-3) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/28/2000	500.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Boucher for Congress Committee P.O. Box 2000 Abingdon, VA 24210	Contribution (House-VA-9) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/28/2000	2,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Friends of Kent Conrad P.O. Box 812 Bismarck, ND 58502	Contribution (Senate-ND) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	9/28/2000	1,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Becerra for Congress P.O. Box 261060 Los Angeles, CA 90026	Void of 3/2/2000 Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/13/2000	(2,000.00)
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Receipts This Page (optional)	2,000.00
TOTAL This Period (last page this line number only)	14,500.00

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.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt <i>10-20-02</i>
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C)
<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
<input type="checkbox"/> Electronic Filing	

JMB
PREPARER

10-21-02
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