

**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 Walt Disney Productions Employees PAC

ADDRESS (number and street)

1150 17th Street NW, Suite 400

Check if different than previously reported. (ACC)

Washington

DC

20036

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00197749

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)

X

Jun 20 (M6)

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

05

01

2004

through

05

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

Richard Bates

Signature of Treasurer

Electronically Filed by Richard Bates

Date

05

18

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 Walt Disney Productions Employees PAC

Report Covering the Period: From: ^M05 ^D01 ^Y2004 To: ^M05 ^D31 ^Y2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^Y		22055.42
(b) Cash on Hand at Beginning of Reporting Period	79624.15	
(c) Total Receipts (from Line 19)	6523.50	149699.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	86147.65	171754.42
<hr/>		
7. Total Disbursements (from Line 31)	18000.00	103606.77
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	86147.65	86147.65
<hr/>		
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	

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**

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Page 3

Write or Type Committee Name

The Walt Disney Productions Employees PAC

Report Covering the Period: From: ^M05 ^D01 ^Y2004 To: ^M05 ^D31 ^Y2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	4905.00	
(ii) Unitemized	1618.50	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	6523.50	149699.00
(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)	6523.50	149699.00
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))	6523.50	149699.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6523.50	149699.00

DETAILED SUMMARY PAGE

of Disbursements

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B 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	106.77
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	0.00	106.77
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	16000.00	103500.00
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))..	16000.00	103606.77
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	16000.00	103606.77

DETAILED SUMMARY PAGE
of Disbursements

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	6523.50	149699.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6523.50	149699.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	106.77
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	106.77

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 6 / 22
(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 Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial) A. Richard M. Bates		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 8443 Clover Leaf Drive		Transaction ID: C6923
City McLean	State VA	Zip Code 22102
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer The Walt Disney Company	Occupation Vice President, Government Relations	* Payroll Deduction: (\$20 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 440.00	

Full Name (Last, First, Middle Initial) B. Gregory R. Berglund		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 4926 Commonwealth Avenue		Transaction ID: C6925
City La Canada	State CA	Zip Code 91011
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 210.00
Name of Employer The Walt Disney Company	Occupation Senior Vice President	* Payroll Deduction: (\$10 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 210.00	

Full Name (Last, First, Middle Initial) C. George W. Bodanheimer		Date of Receipt M / D / Y 05 / 22 / 2004
Mailing Address 95 Hemlock Hill Road		Transaction ID: C6928
City New Canaan	State CT	Zip Code 06840
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 380.00
Name of Employer ESPN, Inc.	Occupation President	* Payroll Deduction: (\$190 Bi-Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2090.00	

SUBTOTAL of Receipts This Page (optional)	690.00
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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 11a 11b 11c 12
13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial) A. Thomas C. Boyles		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 194D Pamlynne Place		Transaction ID: C6930
City Windermere	State FL	Zip Code 34786
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 75.00
Name of Employer The Walt Disney Company	Occupation Vice President	* Payroll Deduction: (\$15 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 330.00	

Full Name (Last, First, Middle Initial) B. Rick D. Bucha		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 315 North Winnipeg Place #D		Transaction ID: C6931
City Long Beach	State CA	Zip Code 90814
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 25.00
Name of Employer Buena Vista Pictures Distribution	Occupation Vice President	* Payroll Deduction: (\$5 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 380.00	

Full Name (Last, First, Middle Initial) C. Meg G. Crofton		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 644 Osceola Avenue		Transaction ID: C6934
City Winter Park	State FL	Zip Code 32789
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer Walt Disney World	Occupation Senior Vice President	* Payroll Deduction: (\$10 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 220.00	

SUBTOTAL of Receipts This Page (optional)	150.00
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 8 / 22

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13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial) A. Robert D. Cunningham		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 2195 Crescent Drive		Transaction ID: C6935
City Altadena	State CA	Zip Code 91001
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer The Walt Disney Company	Occupation Senior Vice President	* Payroll Deduction: (\$10 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 220.00	

Full Name (Last, First, Middle Initial) B. Deborah K. Dugan		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 145 West 88th Street		Transaction ID: C6938
City New York	State NY	Zip Code 10024
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Disney Publishing	Occupation President	* Payroll Deduction: (\$20 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 220.00	

Full Name (Last, First, Middle Initial) C. Thomas J. Fitzgerald		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 802 Devonwood Road		Transaction ID: C6942
City Altadena	State CA	Zip Code 91001
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 315.00
Name of Employer The Walt Disney Company	Occupation Executive Vice President	* Payroll Deduction: (\$63 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1258.00	

SUBTOTAL of Receipts This Page (optional)	▶	465.00
TOTAL This Period (last page this line number only)	▶	

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ITEMIZED RECEIPTS**

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 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial) A. Christine Godeski		Date of Receipt M / D / Y 05 / 22 / 2004
Mailing Address 77 West 88th Street		Transaction ID: C6946
City New York	State NY	Zip Code 10023
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 80.00
Name of Employer ESPN, Inc.	Occupation Vice President	* Payroll Deduction: (\$40 Bi-Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 280.00	

Full Name (Last, First, Middle Initial) B. Manuel G. Grace		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 900 Chapsa Road		Transaction ID: C6947
City Pasadena	State CA	Zip Code 91107
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer The Walt Disney Company	Occupation Vice President & Counsel	* Payroll Deduction: (\$20 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 440.00	

Full Name (Last, First, Middle Initial) C. Harry S. Grossman		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 255B Burson Road		Transaction ID: C6948
City Topanga	State CA	Zip Code 90290
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer The Walt Disney Company	Occupation Senior Vice President	* Payroll Deduction: (\$10 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 220.00	

SUBTOTAL of Receipts This Page (optional)	230.00
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 3X)
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13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial) A. Mark Handler		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 2833 Deep Canyon Drive		Transaction ID: C6949
City Beverly Hills	State CA	Zip Code 90210
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Disney Televentures	Occupation President	* Payroll Deduction: (\$20 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 240.00	

Full Name (Last, First, Middle Initial) B. James D. Hanford		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 24858-C Brighton Drive		Transaction ID: C6950
City Valencia	State CA	Zip Code 91355
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer The Walt Disney Company	Occupation Vice President	* Payroll Deduction: (\$20 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 840.00	

Full Name (Last, First, Middle Initial) C. Karl L. Holz		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 10834 Emerald Chase Drive		Transaction ID: C6953
City Orlando	State FL	Zip Code 32838
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Disney Cruise Line	Occupation President	* Payroll Deduction: (\$20 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 240.00	

SUBTOTAL of Receipts This Page (optional)	300.00
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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FOR LINE NUMBER: PAGE 11 / 22
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial) A. Michele C. Kane		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 12544 Addison Street		Transaction ID: C6955
City Valley Village	State CA	Zip Code 91607
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer The Walt Disney Company	Occupation Senior Vice President & Counsel	* Payroll Deduction: (\$20 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 240.00	

Full Name (Last, First, Middle Initial) B. Trought F. Keller		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 705 Ponus Ridge Road		Transaction ID: C6956
City New Canaan	State CT	Zip Code 06840
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 120.00
Name of Employer ABC Radio Networks	Occupation President	* Payroll Deduction: (\$40 Bi-Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 240.00	

Full Name (Last, First, Middle Initial) C. Susan M. Lyne		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 500 South Buena Vista Street		Transaction ID: C6964
City Burbank	State CA	Zip Code 91521
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 800.00
Name of Employer ABC Entertainment	Occupation President	* Payroll Deduction: (\$200 Bi-Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1080.00	

SUBTOTAL of Receipts This Page (optional)	▶	820.00
TOTAL This Period (last page this line number only)	▶	

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FOR LINE NUMBER: PAGE 12 / 22
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 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial) A. Kathryn Mangum		Date of Receipt M / D / Y Y Y Y 05 / 29 / 2004
Mailing Address 1545 Scenic Drive		Transaction ID: C6966
City Pasadena	State CA	Zip Code 91103
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Walt Disney Imagineering	Occupation Vice President	* Payroll Deduction: (\$50 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1100.00	

Full Name (Last, First, Middle Initial) B. Aldo Manzini		Date of Receipt M / D / Y Y Y Y 05 / 29 / 2004
Mailing Address 500 South Buena Vista Street		Transaction ID: C6967
City Burbank	State CA	Zip Code 91521
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer The Walt Disney Company	Occupation Vice President	* Payroll Deduction: (\$20 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 440.00	

Full Name (Last, First, Middle Initial) C. Loren E. Matthews		Date of Receipt M / D / Y Y Y Y 05 / 29 / 2004
Mailing Address 6921 Golden Rain Court		Transaction ID: C6968
City Charlotte	State NC	Zip Code 28277
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 120.00
Name of Employer ABC Sports	Occupation Senior Vice President	* Payroll Deduction: (\$40 Bi-Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 440.00	

SUBTOTAL of Receipts This Page (optional)	470.00
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 22

(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
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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial) A. Robert Montgomery		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 10132 Stanton Court		Transaction ID: C6978
City Orlando	State FL	Zip Code 32836
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer The Walt Disney Company	Occupation Manager, Employee Relations	* Payroll Deduction: (\$10 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 220.00	

Full Name (Last, First, Middle Initial) B. Mary J. Parker		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address P.O. Box 10000		Transaction ID: C6978
City Lake Buena Vista	State FL	Zip Code 32830
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer The Walt Disney Company	Occupation Vice President	* Payroll Deduction: (\$10 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 220.00	

Full Name (Last, First, Middle Initial) C. Salvatore P. Sardo		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 25825 Chalmers Place		Transaction ID: C6986
City Calabasas	State CA	Zip Code 91302
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer The Walt Disney Company	Occupation Executive Vice President	* Payroll Deduction: (\$20 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 440.00	

SUBTOTAL of Receipts This Page (optional)	▶	200.00
TOTAL This Period (last page this line number only)	▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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FOR LINE NUMBER: PAGE 14 / 22
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 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial) A. Laurence J. Shapiro		Date of Receipt M / D / Y 05 / 20 / 2004
Mailing Address 5181 Lankershaw Blvd.		Transaction ID: C6988
City North Hollywood	State CA	Zip Code 91601
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer The Walt Disney Company	Occupation Executive Vice President	* Payroll Deduction: (\$50 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 600.00	

Full Name (Last, First, Middle Initial) B. Robert Simmelkiser, II		Date of Receipt M / D / Y 05 / 22 / 2004
Mailing Address 25 East 17th Street Apt. 25D		Transaction ID: C6989
City New York	State NY	Zip Code 10003
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 80.00
Name of Employer ESPN, Inc.	Occupation Vice President	* Payroll Deduction: (\$40 Bi-Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 280.00	

Full Name (Last, First, Middle Initial) C. Andrew Skoppel		Date of Receipt M / D / Y 05 / 22 / 2004
Mailing Address 19 East 34th Street		Transaction ID: C6990
City New York	State NY	Zip Code 10008
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 60.00
Name of Employer ESPN, Inc.	Occupation Senior Vice President	* Payroll Deduction: (\$30 Bi-Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 210.00	

SUBTOTAL of Receipts This Page (optional)	390.00
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 15 / 22

(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
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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial) A. Lisa M. Slack		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 157B Agnew Street		Transaction ID: C6991
City Simi Valley	State CA	Zip Code 93065
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 25.00
Name of Employer Buena Vista Home Entertainment	Occupation Director, Information Technology	* Payroll Deduction: (\$5 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 210.00	

Full Name (Last, First, Middle Initial) B. Jeffrey R. Speed		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 812 Valley Crest Street		Transaction ID: C6993
City La Canada	State CA	Zip Code 91521
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer The Walt Disney Company	Occupation Vice President	* Payroll Deduction: (\$20 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 440.00	

Full Name (Last, First, Middle Initial) C. Tom Stauffer		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 500 South Buena Vista Street		Transaction ID: C6994
City Burbank	State CA	Zip Code 91521
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer The Walt Disney Company	Occupation Vice President	* Payroll Deduction: (\$10 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 220.00	

SUBTOTAL of Receipts This Page (optional)	▶	175.00
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 16 / 22

(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
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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial) A. Peter E. Steinman		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 29415 Weeping Willow Drive		Transaction ID: C6995
City Agoura Hills	State CA	Zip Code 91301
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 45.00
Name of Employer The Walt Disney Company	Occupation Vice President & General Counsel	* Payroll Deduction: (\$9 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 208.00	

Full Name (Last, First, Middle Initial) B. William H. Willard		Date of Receipt M / D / Y 05 / 29 / 2004
Mailing Address 928 Grand Cayman Court		Transaction ID: C7003
City Orlando	State FL	Zip Code 32835
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer The Walt Disney Company	Occupation Manager, Disney Vacation Club	* Payroll Deduction: (\$10 Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 220.00	

Full Name (Last, First, Middle Initial) C. Russell E. Wolf		Date of Receipt M / D / Y 05 / 22 / 2004
Mailing Address 805 Third Avenue		Transaction ID: C7007
City New York	State NY	Zip Code 10158
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer ESPN, Inc.	Occupation Senior Vice President	* Payroll Deduction: (\$50 Bi-Weekly)
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 510.00	

SUBTOTAL of Receipts This Page (optional)	▶	195.00
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 17 / 22
(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
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NAME OF COMMITTEE (In Full) The Walt Disney Productions Employees PAC	
Full Name (Last, First, Middle Initial) A. Glenn Rosenblom Mailing Address 201 Hunter Avenue City State Zip Code Sleepy Hollow NY 10501 FEC ID number of contributing federal political committee. C Name of Employer The Walt Disney Company Occupation Senior Vice President Receipt For: Primary General Other (specify) ▼	Date of Receipt M / D / Y U / U / Y 05 / 21 / 2004 Transaction ID: C7008 Amount of Each Receipt this Period 820.00 Aggregate Year-to-Date ▼ 820.00

SUBTOTAL of Receipts This Page (optional)	▶	820.00
TOTAL This Period (last page this line number only)	▶	4905.00

**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)

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<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

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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial)

A. Cannon for Congress

Mailing Address 190 West 800 North
Suite 100

City Provo State UT Zip Code 84601

Purpose of Disbursement
Contribution

Candidate Name
Chris Cannon

Office Sought: House
Senate
President

State: UT District 3

Disbursement For: 2004
 Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: D429

Date of Disbursement

05 / 05 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)

B. Citizens for Hope Responsibility Independence & Service PAC

Mailing Address 607 14th Street NW
Suite 800

City Washington State DC Zip Code 20005

Purpose of Disbursement
2004 Contribution

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: D434

Date of Disbursement

05 / 11 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)

C. Committee to Re-Elect Ed Towns

Mailing Address 438 Lewis Avenue

City Brooklyn State NY Zip Code 11233

Purpose of Disbursement
Contribution

Candidate Name
Ed Towns

Office Sought: House
Senate
President

State: NY District 10

Disbursement For: 2004
 Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: D436

Date of Disbursement

05 / 18 / 2004

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

3000.00

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

**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 19 / 22

<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

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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial)
A. Congressman Joe Barton Committee

Mailing Address P.O. Box 1444

City Ennis State TX Zip Code 75120

Purpose of Disbursement
Contribution

Candidate Name
Joe Barton

Office Sought: House
Senate
President

State: TX District 6

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: D432
Date of Disbursement

05 / 05 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)
B. Cubin For Congress

Mailing Address P.O. Box 4657

City Casper State WY Zip Code 82604

Purpose of Disbursement
Contribution

Candidate Name
Barbara L. Cubin

Office Sought: House
Senate
President

State: WY District 1

Disbursement For: 2004
 Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: D438
Date of Disbursement

05 / 18 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
C. Democratic Senatorial Campaign Committee

Mailing Address 120 Maryland Avenue, N.E.

City Washington State DC Zip Code 20002

Purpose of Disbursement
2004 Contribution

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: D431
Date of Disbursement

05 / 11 / 2004

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

4000.00

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

**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 20 / 22

<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial)
A. Ellen Tauscher for Congress

Mailing Address 20 Park Road
Suite E

City Burlingame State CA Zip Code 94010

Purpose of Disbursement
Contribution

Candidate Name
Ellen Tauscher

Office Sought: House
Senate
President
State: CA District: 10

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: D437
Date of Disbursement

05 / 18 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
B. Friends of Byron Dorgan

Mailing Address P.O. Box 871

City Bismarck State ND Zip Code 58502

Purpose of Disbursement
Contribution

Candidate Name
Byron Dorgan

Office Sought: House
Senate
President
State: ND District:

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: D441
Date of Disbursement

05 / 18 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
C. Friends of Connie Mack

Mailing Address 5100 S. Cleveland Ave.
Suite 318

City Fort Myers State FL Zip Code 33907

Purpose of Disbursement
Contribution

Candidate Name
Connie Mack

Office Sought: House
Senate
President
State: FL District: 14

Disbursement For: 2004
 Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: D433
Date of Disbursement

05 / 11 / 2004

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

3000.00

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

**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 21 / 22

<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

A. Full Name (Last, First, Middle Initial)
Friends of Kent Conrad

Mailing Address P.O. Box 812

City Bismarck State ND Zip Code 58502

Purpose of Disbursement
2006 Contribution

Candidate Name
Kent Conrad

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President Other (specify) ▼

State: ND District

Transaction ID: D440
Date of Disbursement
05 / 19 / 2004

Amount of Each Disbursement this Period
1000.00

011
Category/
Type

B. Full Name (Last, First, Middle Initial)
Hoyer for Congress

Mailing Address 7905 Malcolm Road
Suite 102

City Clinton State MD Zip Code 20735

Purpose of Disbursement
Contribution

Candidate Name
Steny Hoyer

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President Other (specify) ▼

State: MD District 5

Transaction ID: D439
Date of Disbursement
05 / 18 / 2004

Amount of Each Disbursement this Period
1000.00

011
Category/
Type

C. Full Name (Last, First, Middle Initial)
Jim Davis for Congress

Mailing Address P.O. Box 1B143

City Tampa State FL Zip Code 33609

Purpose of Disbursement
Contribution

Candidate Name
Jim Davis

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President Other (specify) ▼

State: FL District 11

Transaction ID: D430
Date of Disbursement
05 / 07 / 2004

Amount of Each Disbursement this Period
1000.00

011
Category/
Type

SUBTOTAL of Disbursements This Page (optional) ► **3000.00**

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

**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 22 / 22

<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

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NAME OF COMMITTEE (In Full)
The Walt Disney Productions Employees PAC

Full Name (Last, First, Middle Initial)

A. Northern Lights PAC

Mailing Address 1155 21st Street, N.W.
Suite 300

City Washington State DC Zip Code 20036

Purpose of Disbursement
2004 Contribution

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: D435

Date of Disbursement

05 / 12 / 2004

Amount of Each Disbursement this Period

5000.00

SUBTOTAL of Disbursements This Page (optional) ▶

5000.00

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

18000.00