

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than an Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION

Jan 5 12 26 PM '98

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)  
The Walt Disney Company Employees' Political  
Action Committee

ADDRESS (number and street)  Check if different than previously reported.

500 S. Buena Vista Street

CITY, STATE and ZIP CODE

Burbank, CA 91521-0188

2. FEC IDENTIFICATION NUMBER

CD0197749

3.  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 81

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>04/01/97</u> through <u>04/30/97</u>		
6. (a) Cash on Hand January 1, 1997 . . . . .		15,096.31
(b) Cash on Hand at Beginning of Reporting Period . . . . .	8,358.37	
(c) Total Receipts (from Line 1B) . . . . .	1,907.00	15,581.34
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) . . . . .	10,265.37	30,677.65
7. Total Disbursements (from Line 8D) . . . . .	5,500.00	25,912.28
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	4,765.37	4,765.37
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	

For further information  
contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20483  
Toll Free 800-424-9600  
Local 202-278-3120

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  
Jeffrey A. Schwartz

Signature of Treasurer  
*Jeffrey A. Schwartz*

Date  
4-28-98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U. S. C. p437g.

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FEC FORM 3X  
(revised 8/93)

# DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

NAME OF COMMITTEE	REPORT COVERING PERIOD	
The Walt Disney Company Employees' Political Action Committee	FROM: 04/01/97 TO: 04/30/97	
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)	420.00	8,055.00
II. Unitemized	1,487.00	7,521.00
III. Total	1,907.00	15,576.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contributions	1,907.00	15,576.00
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.)	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	5.34
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	1,907.00	15,581.34
20. Total Federal Receipts (subtract line 18 from line 19)	1,907.00	15,581.34
<b>II. Disbursements</b>		
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	42.00
c. Total Operating Expenditures (add a i, a ii, and b)	0.00	42.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Party Committees	5,500.00	25,870.28
24. Independent Expenditures (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 a, b and c)	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	5,500.00	25,912.28
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	5,500.00	25,912.28
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans) (from line 11d)	1,907.00	15,576.00
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	1,907.00	15,576.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	0.00	42.00
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00
37. Net Operating Expenditures (subtract line 36 from 35)	0.00	42.00

**SCHEDULE A ITEMIZED RECEIPTS**

Contributions from Individuals/Persons

Use separate schedule(s) for each category of the Detailed Summary Page (040197 - 042067)

PAGE 1 OF 1  
FOR LINE NUMBER 11(a)(1)

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 C00197749

<p><b>A. Full Name, Mailing Address and ZIP Code</b> Richard M. Bates 8443 Clover Leaf Drive McLeans, VA 22103</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer The Walt Disney Company</p> <p>Occupation VP Government Relations</p> <p>Aggregate Year-to-Date &gt; \$ 340.00</p>	<p>Date(month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 80.00 (\$20 Weekly)</p>
<p><b>B. Full Name, Mailing Address and ZIP Code</b> Janet Healy 5152 Earl Drive La Canada Flintridge, CA 91011</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer Walt Disney Company</p> <p>Occupation Sr. Manager of Technology</p> <p>Aggregate Year-to-Date &gt; \$ 325.00</p>	<p>Date(month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 100.00 (\$25 Weekly)</p>
<p><b>C. Full Name, Mailing Address and ZIP Code</b> Elizabeth A. Jensen 4045 Vineland Avenue #421 North Hollywood, CA 91604</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer The Walt Disney Company</p> <p>Occupation Manager, Softlines</p> <p>Aggregate Year-to-Date &gt; \$ 280.00</p>	<p>Date(month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 80.00 (\$20 Weekly)</p>
<p><b>D. Full Name, Mailing Address and ZIP Code</b> David Omel 6493 Bixby Hill Road Long Beach, CA 90815</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer Disneyland</p> <p>Occupation General Manager, Guest Svcs.</p> <p>Aggregate Year-to-Date &gt; \$ 300.00</p>	<p>Date(month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 80.00 (\$20 Weekly)</p>
<p><b>E. Full Name, Mailing Address and ZIP Code</b> Steven E. Stamstad 941 Havenhurst Drive West Hollywood, CA 90046</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer The Walt Disney Company</p> <p>Occupation Creative Director</p> <p>Aggregate Year-to-Date &gt; \$ 340.00</p>	<p>Date(month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 80.00 (\$20 Weekly)</p>
<p><b>F. Full Name, Mailing Address and ZIP Code</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date &gt; \$</p>	<p>Date(month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p><b>G. Full Name, Mailing Address and ZIP Code</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date &gt; \$</p>	<p>Date(month, day, year)</p>	<p>Amount of Each Receipt this Period</p>

<p>SUBTOTAL of Receipts This Page (optional)</p>	<p>420.00</p>
<p>TOTAL This Period (last page this line number only)</p>	<p>420.00</p>

**SCHEDULE B ITEMIZED DISBURSEMENTS**  
**Contribution to Federal Candidates/Committees and Other Party Committees**

Use separate schedule(s) for each category of the Detailed Summary Page (04/01/97 - 04/30/97)

PAGE 1 OF 1  
 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 C00197749

A. 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 75214 Washington, DC 20013-5214	Xavier Becerra CA CD/30 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/09/97	500.00
B. Full Name, Mailing Address and ZIP Code Blumenauer for Congress P.O. Box 1396 Portland, OR 97207	Earl B. Blumenauer OR CD/03 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/09/97	500.00
C. Full Name, Mailing Address and ZIP Code Chris Cannon for Congress P.O. Box 2776 Arlington, VA 22202	Chris Cannon UT CD/03 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/09/97	500.00
D. Full Name, Mailing Address and ZIP Code Friends for Houghton P.O. Box 1107 Corning, NY 14830	Anna Houghton NY CD/31 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/09/97	500.00
E. Full Name, Mailing Address and ZIP Code Friends of Sonny Bono P.O. Box 3007 Palm Springs, CA 92263	Sonny Bono CA CD/44 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/09/97	500.00
F. Full Name, Mailing Address and ZIP Code Gephardt in Congress Committee 530 Seventh Street, S.E., 2nd Floor Washington, DC 20003	Richard Gephardt MO CD/03 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/19/97	2,000.00
G. Full Name, Mailing Address and ZIP Code The Helms for Senate Committee P.O. Box 20699 Raleigh, NC 27619	Debt - 1996 Jesse Helms Senate, NC Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/09/97	1,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement this Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement this Period

<b>SUBTOTAL</b> of Disbursements This Page (optional)	5,500.00
<b>TOTAL</b> This Period (last page this line number only)	5,500.00

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 type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 10-5-98
<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	
<i>[Signature]</i> PREPARER	10-5-98 DATE PREPARED