

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than an Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION

Oct 5 12 25 PM '98

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. 500 S. Buena Vista Street		
CITY, STATE and ZIP CODE Burbank, CA 91521-0188		<input checked="" 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>08/01/97</u> through <u>08/31/97</u>		
6. (a) Cash on Hand January 1, 1997 . . . . .		15,096.31
(b) Cash on Hand at Beginning of Reporting Period . . . . .	4,562.37	
(c) Total Receipts (from Line 19) . . . . .	2,430.00	32,808.34
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) . . . . .	6,992.37	47,904.65
7. Total Disbursements (from Line 30) . . . . .	3,564.07	44,476.35
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3,428.30	3,428.30
9. Debts and Obligations Owe <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) . . . . .	0.00	For further information contact: Federal Election Commission 908 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-376-3120
10. Debts and Obligations Owe <b>BY</b> 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 Jeffrey A. Schwartz	Date 8-28-98
Signature of Treasurer <i>Jeffrey A. Schwartz</i>	

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 9/93)

# 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: 08/01/97	TO: 08/31/97	
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)	1,865.00	22,810.00	11(a)(i)
ii. Unitemized	565.00	9,993.00	11(a)(ii)
iii. Total	2,430.00	32,803.00	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	0.00	0.00	11(c)
d. Total Contributions	2,430.00	32,803.00	11(d)
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12
13. All Loans Received	0.00	0.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets to Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	5.34	17
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	2,430.00	32,808.34	19
20. Total Federal Receipts (subtract line 18 from line 19)	2,430.00	32,808.34	20
<b>II. Disbursements</b>			
21. Operating Expenditures			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21(a)(i)
ii. Non-Federal Share	0.00	0.00	21(a)(ii)
b. Other Federal Operating Expenditures	64.07	106.07	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	64.07	106.07	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Party Committees	3,500.00	44,370.28	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	25
26. Loan Repayments Made	0.00	0.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	0.00	0.00	28(c)
d. Total Contribution Refunds (add a, b and c)	0.00	0.00	28(d)
29. Other Disbursements	0.00	0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	3,564.07	44,476.35	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	3,564.07	44,476.35	31
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d)	2,430.00	32,803.00	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans) (subtract line 33 from 32)	2,430.00	32,803.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	64.07	106.07	35
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36
37. Net Operating Expenditures (subtract line 36 from 35)	64.07	106.07	37

**SCHEDULE A ITEMIZED RECEIPTS**

Contributions from Individuals/Persons

Use separate schedule(s) for each category of the Detailed Summary Page (P801/87 - 0831/87)

PAGE 1 OF 5  
FOR LINE NUMBER 11(a)(i)

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>                  Tillie J. Baprie                  230 E. Bethany Road, #125                  Burbank, CA 91504</p>	<p><b>Name of Employer</b>                  The Walt Disney Company</p>	<p><b>Date(month, day, year)</b>                  payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b>                  50.00                  (\$10 Weekly)</p>
<p><b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General                  Other (specify):</p>	<p><b>Occupation</b>                  VP, Corporate Relations</p>	<p><b>Aggregate Year-to-Date</b> &gt; \$ 360.00</p>	
<p><b>B. Full Name, Mailing Address and ZIP Code</b>                  Richard M. Bates                  8443 Clover Leaf Drive                  McLeon, VA 22102</p>	<p><b>Name of Employer</b>                  The Walt Disney Company</p>	<p><b>Date(month, day, year)</b>                  payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b>                  100.00                  (\$20 Weekly)</p>
<p><b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General                  Other (specify):</p>	<p><b>Occupation</b>                  VP Government Relations</p>	<p><b>Aggregate Year-to-Date</b> &gt; \$ 720.00</p>	
<p><b>C. Full Name, Mailing Address and ZIP Code</b>                  Benjamin A. Bellinson                  13020 Hesby Street                  Sherman Oaks, CA 91423</p>	<p><b>Name of Employer</b>                  The Walt Disney Company</p>	<p><b>Date(month, day, year)</b>                  payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b>                  50.00                  (\$10 Weekly)</p>
<p><b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General                  Other (specify):</p>	<p><b>Occupation</b>                  V.P., Network Licensing</p>	<p><b>Aggregate Year-to-Date</b> &gt; \$ 360.00</p>	
<p><b>D. Full Name, Mailing Address and ZIP Code</b>                  Claire Bilby                  5526 Deepdale Drive                  Orlando, FL 32819</p>	<p><b>Name of Employer</b>                  The Walt Disney Company</p>	<p><b>Date(month, day, year)</b>                  payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b>                  50.00                  (\$10 Weekly)</p>
<p><b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General                  Other (specify):</p>	<p><b>Occupation</b>                  Mgr., International Marketing</p>	<p><b>Aggregate Year-to-Date</b> &gt; \$ 300.00</p>	
<p><b>E. Full Name, Mailing Address and ZIP Code</b>                  Debbie J. Bohnett                  1136 Cardiff Circle                  Thousand Oaks, CA 91362</p>	<p><b>Name of Employer</b>                  The Walt Disney Company</p>	<p><b>Date(month, day, year)</b>                  payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b>                  100.00                  (\$20 Weekly)</p>
<p><b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General                  Other (specify):</p>	<p><b>Occupation</b>                  V.P., Corporate Alliances</p>	<p><b>Aggregate Year-to-Date</b> &gt; \$ 560.00</p>	
<p><b>F. Full Name, Mailing Address and ZIP Code</b>                  Evan Cowitt                  7039 Trolleyway Street                  Playa Del Rey, CA 90239</p>	<p><b>Name of Employer</b>                  The Walt Disney Company</p>	<p><b>Date(month, day, year)</b>                  payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b>                  50.00                  (\$10 Weekly)</p>
<p><b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General                  Other (specify):</p>	<p><b>Occupation</b>                  Mgr., National Promotions</p>	<p><b>Aggregate Year-to-Date</b> &gt; \$ 360.00</p>	
<p><b>G. Full Name, Mailing Address and ZIP Code</b>                  Eloise Y. De La Garza                  4943 Biloxi Avenue                  Toluca Lake, CA 91601</p>	<p><b>Name of Employer</b>                  The Walt Disney Company</p>	<p><b>Date(month, day, year)</b>                  payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b>                  50.00                  (\$10 Weekly)</p>
<p><b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General                  Other (specify):</p>	<p><b>Occupation</b>                  Dir., Participant Affairs</p>	<p><b>Aggregate Year-to-Date</b> &gt; \$ 360.00</p>	

<p><b>SUBTOTAL of Receipts This Page (optional)</b></p>	<p>450.00</p>
<p><b>TOTAL This Period (last page this line number only)</b></p>	<p></p>

**SCHEDULE A ITEMIZED RECEIPTS**

Contributions from Individuals/Persons

Use separate schedule(s) for each category of the Detailed Summary Page (SS01/97 - 08/01/97)

PAGE 2 OF 5  
FOR LINE NUMBER 11 (a) (i)

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 000197749

<p><b>A. Full Name, Mailing Address and ZIP Code</b> Eric P. Fernald 23433 Susana Torrence, CA 90505</p>	<p>Name of Employer The Walt Disney Company</p>	<p>Date(month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 50.00 (\$10 Weekly)</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):</p>	<p>Occupation Sr. Mgr., Security Op's</p>	<p>Aggregate Year-to-Date &gt; \$ 360.00</p>	
<p><b>B. Full Name, Mailing Address and ZIP Code</b> Steven M. Finney 1820 Calle Suenos Glendale, CA 91028</p>	<p>Name of Employer The Walt Disney Company</p>	<p>Date(month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 50.00 (\$10 Weekly)</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):</p>	<p>Occupation V.P., Finance</p>	<p>Aggregate Year-to-Date &gt; \$ 360.00</p>	
<p><b>C. Full Name, Mailing Address and ZIP Code</b> Manuel G. Grace 900 Chapea Road Pasadena, CA 91107</p>	<p>Name of Employer The Walt Disney Company</p>	<p>Date(month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 100.00 (\$20 Weekly)</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):</p>	<p>Occupation V.P., Counsel</p>	<p>Aggregate Year-to-Date &gt; \$ 440.00</p>	
<p><b>D. Full Name, Mailing Address and ZIP Code</b> Harry Grossman 2558 Bursen Road Topanga, CA 90290</p>	<p>Name of Employer The Walt Disney Company</p>	<p>Date(month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 50.00 (\$10 Weekly)</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):</p>	<p>Occupation Sr.VP, Studio &amp; Facilities Op's</p>	<p>Aggregate Year-to-Date &gt; \$ 360.00</p>	
<p><b>E. Full Name, Mailing Address and ZIP Code</b> Janet Realy 5152 Earl Drive La Canada Flintridge, CA 91011</p>	<p>Name of Employer Walt Disney Company</p>	<p>Date(month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 125.00 (\$25 Weekly)</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):</p>	<p>Occupation Sr. Manager of Technology</p>	<p>Aggregate Year-to-Date &gt; \$ 800.00</p>	
<p><b>F. Full Name, Mailing Address and ZIP Code</b> Karl Holz 7441 Sugar Bend Drive Orlando, FL 32819</p>	<p>Name of Employer The Walt Disney Company</p>	<p>Date(month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 50.00 (\$10 Weekly)</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):</p>	<p>Occupation Mgr., Downtown Disney</p>	<p>Aggregate Year-to-Date &gt; \$ 290.00</p>	
<p><b>G. Full Name, Mailing Address and ZIP Code</b> John W. Hutchinson 30 E. Longden Avenue Arcadia, CA 91006</p>	<p>Name of Employer The Walt Disney Company</p>	<p>Date(month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 50.00 (\$10 Weekly)</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):</p>	<p>Occupation Mgr., Film Participations</p>	<p>Aggregate Year-to-Date &gt; \$ 320.00</p>	

SUBTOTAL of Receipts This Page (optional)

475.00

TOTAL This Period (last page this line number only)

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Contributions from Individuals/Persons

Use separate schedule(s) for each category of the Detailed Summary Page (OMB 1545-0047)

PAGE 3 OF 5  
FOR LINE NUMBER 11(a)(i)

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**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> Thaddeus W. Kryczko 6517 Klump Avenue North Hollywood, CA 91606</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p><b>Name of Employer</b> The Walt Disney Company</p> <p><b>Occupation</b> Director Product Development</p> <p><b>Aggregate Year-to-Date</b> &gt; \$ 360.00</p>	<p><b>Date (month, day, year)</b> payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b> 50.00 (\$10 Weekly)</p>
<p><b>B. Full Name, Mailing Address and ZIP Code</b> Frederick Kuperberg 500 S. Buena Vista Burbank, CA 91521-0946</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p><b>Name of Employer</b> The Walt Disney Company</p> <p><b>Occupation</b> Sr. VP, Business &amp; Legal Affairs</p> <p><b>Aggregate Year-to-Date</b> &gt; \$ 360.00</p>	<p><b>Date (month, day, year)</b> payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b> 50.00 (\$10 Weekly)</p>
<p><b>C. Full Name, Mailing Address and ZIP Code</b> Doug McGuire 10024 N. Fulton Court Orlando, FL 32836</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p><b>Name of Employer</b> The Walt Disney Company</p> <p><b>Occupation</b> Mgr., Business Planning</p> <p><b>Aggregate Year-to-Date</b> &gt; \$ 230.00</p>	<p><b>Date (month, day, year)</b> payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b> 50.00 (\$10 Weekly)</p>
<p><b>D. Full Name, Mailing Address and ZIP Code</b> Bernd Meierbachtol 1436 Armacost Avenue Los Angeles, CA 90025</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p><b>Name of Employer</b> The Walt Disney Company</p> <p><b>Occupation</b> Secretary IV</p> <p><b>Aggregate Year-to-Date</b> &gt; \$ 310.00</p>	<p><b>Date (month, day, year)</b> payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b> 40.00 (\$10 Weekly)</p>
<p><b>E. Full Name, Mailing Address and ZIP Code</b> Howard B. Meiseles 21465 Grape Lily Circle, Apt. 204 Santa Clarita, CA 91321</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p><b>Name of Employer</b> The Walt Disney Company</p> <p><b>Occupation</b> V.P., Technology &amp; Op's</p> <p><b>Aggregate Year-to-Date</b> &gt; \$ 360.00</p>	<p><b>Date (month, day, year)</b> payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b> 50.00 (\$10 Weekly)</p>
<p><b>F. Full Name, Mailing Address and ZIP Code</b> Robert Montgomery 10132 Stanton Court Orlando, FL 32836</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p><b>Name of Employer</b> The Walt Disney Company</p> <p><b>Occupation</b> Mgr., Employee Relations</p> <p><b>Aggregate Year-to-Date</b> &gt; \$ 290.00</p>	<p><b>Date (month, day, year)</b> payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b> 50.00 (\$10 Weekly)</p>
<p><b>G. Full Name, Mailing Address and ZIP Code</b> Thomas Moses 6821 Pearson Brunn Drive Orlando, FL 32819</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p><b>Name of Employer</b> The Walt Disney Company</p> <p><b>Occupation</b> Mgr., RCID Administration</p> <p><b>Aggregate Year-to-Date</b> &gt; \$ 290.00</p>	<p><b>Date (month, day, year)</b> payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b> 50.00 (\$10 Weekly)</p>

<p><b>SUBTOTAL</b> of Receipts This Page (optional)</p>	<p>340.00</p>
<p><b>TOTAL</b> This Period (last page this line number only)</p>	

**SCHEDULE A ITEMIZED RECEIPTS**

Contributions from Individuals/Persons

Use separate schedule(s) for each category of the Detailed Summary Page (08/01/87 - 08/31/87)	PAGE	OF
	4	5
FOR LINE NUMBER		11 (a) (i)

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NAME OF COMMITTEE (in Full)

The Walt Disney Company Employees' Political Action Committee C00197749

<b>A. Full Name, Mailing Address and ZIP Code</b> Cathleen J. Murphy 440 West 24th Street, #20 New York, NY 10011	Name of Employer The Walt Disney Company	Date (month, day, year) payroll deduction	Amount of Each Receipt this Period 50.00 (\$10 Weekly)
	Occupation Director of A&R	Aggregate Year-to-Date > \$ 360.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):			
<b>B. Full Name, Mailing Address and ZIP Code</b> David Omel 6493 Bixby Hill Road Long Beach, CA 90815	Name of Employer Disneyland	Date (month, day, year) payroll deduction	Amount of Each Receipt this Period 100.00 (\$20 Weekly)
	Occupation General Manager, Guest Svcs.	Aggregate Year-to-Date > \$ 640.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):			
<b>C. Full Name, Mailing Address and ZIP Code</b> Anna Perez 2901 16th Street Santa Monica, CA 90405	Name of Employer The Walt Disney Company	Date (month, day, year) payroll deduction	Amount of Each Receipt this Period 50.00 (\$10 Weekly)
	Occupation V.P., Government Relations	Aggregate Year-to-Date > \$ 360.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):			
<b>D. Full Name, Mailing Address and ZIP Code</b> Howard Pickett 2444 Via Sienna Winter Park, FL 32789	Name of Employer The Walt Disney Company	Date (month, day, year) payroll deduction	Amount of Each Receipt this Period 50.00 (\$10 Weekly)
	Occupation Mgr. Disney Cruise Lines	Aggregate Year-to-Date > \$ 300.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):			
<b>E. Full Name, Mailing Address and ZIP Code</b> Randal Reardon 2507 Norfolk Road Orlando, FL 32803	Name of Employer The Walt Disney Company	Date (month, day, year) payroll deduction	Amount of Each Receipt this Period 50.00 (\$10 Weekly)
	Occupation Mgr., Talent Relations	Aggregate Year-to-Date > \$ 350.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):			
<b>F. Full Name, Mailing Address and ZIP Code</b> Steven E. Stenstad 941 Havenhurst Drive West Hollywood, CA 90046	Name of Employer The Walt Disney Company	Date (month, day, year) payroll deduction	Amount of Each Receipt this Period 100.00 (\$20 Weekly)
	Occupation Creative Director	Aggregate Year-to-Date > \$ 720.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):			
<b>G. Full Name, Mailing Address and ZIP Code</b> Peter Steinman 29415 Weeping Willow Drive Agoura Hills, CA 91301	Name of Employer The Walt Disney Company	Date (month, day, year) payroll deduction	Amount of Each Receipt this Period 50.00 (\$10 Weekly)
	Occupation V.P., Gen'l Counsel, WDI	Aggregate Year-to-Date > \$ 350.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):			

SUBTOTAL of Receipts This Page (optional)	450.00
TOTAL This Period (last page this line number only)	

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Contributions from Individuals/Persons

Use separate schedule(s) for each category of the Detailed Summary Page (2010/07 - 08/31/07)

PAGE 5 OF 5  
FOR LINE NUMBER 11(a) (i)

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**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> Michael Tracy 4838 Gould Avenue La Canada, CA 91011</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p><b>Name of Employer</b> The Walt Disney Company</p> <p><b>Occupation</b> Sr. V.P., Gen'l Mgr, DDM</p> <p><b>Aggregate Year-to-Date</b> &gt; \$ 360.00</p>	<p><b>Date (month, day, year)</b></p> <p>payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b> 50.00 (\$10 Weekly)</p>
<p><b>B. Full Name, Mailing Address and ZIP Code</b> William Willard 928 Grand Cayman Court Orlando, FL 32835</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p><b>Name of Employer</b> The Walt Disney Company</p> <p><b>Occupation</b> Mgr., Disney Vacation Club</p> <p><b>Aggregate Year-to-Date</b> &gt; \$ 300.00</p>	<p><b>Date (month, day, year)</b></p> <p>payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b> 50.00 (\$10 Weekly)</p>
<p><b>C. Full Name, Mailing Address and ZIP Code</b> Ian L. Wolf 1375 Opechee Way Glendale, CA 91208</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p><b>Name of Employer</b> The Walt Disney Company</p> <p><b>Occupation</b> V.P. Communications, WDP&amp;TV</p> <p><b>Aggregate Year-to-Date</b> &gt; \$ 360.00</p>	<p><b>Date (month, day, year)</b></p> <p>payroll deduction</p>	<p><b>Amount of Each Receipt this Period</b> 50.00 (\$10 Weekly)</p>
<p><b>D. 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><b>Name of Employer</b></p> <p><b>Occupation</b></p> <p><b>Aggregate Year-to-Date</b> &gt; \$</p>	<p><b>Date (month, day, year)</b></p>	<p><b>Amount of Each Receipt this Period</b></p>
<p><b>E. 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><b>Name of Employer</b></p> <p><b>Occupation</b></p> <p><b>Aggregate Year-to-Date</b> &gt; \$</p>	<p><b>Date (month, day, year)</b></p>	<p><b>Amount of Each Receipt this Period</b></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><b>Name of Employer</b></p> <p><b>Occupation</b></p> <p><b>Aggregate Year-to-Date</b> &gt; \$</p>	<p><b>Date (month, day, year)</b></p>	<p><b>Amount of Each Receipt this Period</b></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><b>Name of Employer</b></p> <p><b>Occupation</b></p> <p><b>Aggregate Year-to-Date</b> &gt; \$</p>	<p><b>Date (month, day, year)</b></p>	<p><b>Amount of Each Receipt this Period</b></p>

<p><b>SUBTOTAL of Receipts This Page (optional)</b></p>	<p>150.00</p>
<p><b>TOTAL This Period (last page this line number only)</b></p>	<p>1,865.00</p>

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Other Federal Operating Expenses

Use separate schedule(s)  
for each category of the  
Detailed Summary Page  
(03/01/97 - 08/31/97)

PAGE OF  
1 1  
FOR LINE NUMBER  
21 (b)

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
Itemized other federal operating expenses (less than \$200) This Period: 08/01/97 - 08/31/97	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		64.07
B. 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):		
C. 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):		
D. 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):		
E. 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):		
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 Disbursements This Page (optional)	64.07
TOTAL This Period (see page this line number only)	64.07



**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 1000107 - 02/21/97

PAGE 1 OF 1  
 FOR LINE NUMBER 23

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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):	08/08/97	1,000.00
B. Full Name, Mailing Address and ZIP Code Howard Coble for Congress 2209 Reyzurn House Office Bldg. Washington, DC 20515	Howard Coble NC CD/06 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/08/97	2,000.00
C. Full Name, Mailing Address and ZIP Code Vitaliano for Congress 1409 Richmond Avenue Staten Island, NY 10314	Eric Vitaliano HOUSE NY Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/28/97	500.00
D. 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
E. 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
F. 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
G. 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
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

SUBTOTAL of Disbursements This Page (optional)	3,500.00
TOTAL This Period (last page this line number only)	3,500.00

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 9-30-98
<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	
 PREPARER	10-5-98 DATE PREPARED