



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Jeffrey A. Schwartz, Treasurer  
Walt Disney Productions Employees PAC  
(Disney Employees Political Action  
Committee)  
500 South Buena Vista Street  
Burbank, CA 91521

MAY 7 1997

Identification Number: C00197749

Reference: Amended Year End Report (11/26/96-12/31/96) dated 2/19/97

Dear Mr. Schwartz:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The totals listed on Lines 11(a)(ii), 11(a)(iii), 11(d), 19, 23 and 30, Column B of the Detailed Summary Page appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Your calculations for Lines 11(a)(i), Column B through 19, Column B appear to be incorrect. FEC calculations disclose this amount to be \$60,766.13. Please provide the corrected totals on the Detailed Summary Page.

-Your calculations for Lines 23, Column B through 30, Column B appear to be incorrect. FEC calculations disclose this amount to be \$103,000. Please provide the corrected totals on the Detailed Summary Page.

-On Schedule A supporting Line 11(a)(i) of the Detailed Summary Page, your report disclosed contributions from individuals that omit the aggregate