

**THE WALT DISNEY COMPANY  
EMPLOYEES POLITICAL ACTION COMMITTEE**

500 SOUTH BUENA VISTA STREET  
BURBANK, CALIFORNIA 91521-0188

FEDERAL ELECTION  
COMMISSION  
MAILED

Nov 20 9 36 AM '95

**Steering Committee**

John F. Cook, Chairman  
Richard M. Balas  
Barton K. Boyd  
Dianna Morgan  
Richard A. Norris  
Peter S. Rummel

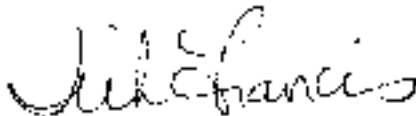
November 16, 1995

Public Records Office  
Federal Election Commission  
999 E Street, N.W.  
Washington, D.C. 20463

Enclosed, please find our FEC Form 3X due  
November 20th.

If you have any questions regarding this report,  
please don't hesitate to call me on (818) 560-1719.

Sincerely,



**Teik Francis**  
Treasurer

Enclosures

**Officers**

Linda Warren, President  
Teik Francis, Vice President, Treasurer  
and Secretary

950336071271

FEDERAL ELECTION COMMISSION  
 2024 MOUNTAIN VIEW  
 MAIL ROOM

Nov 20 9 36 AM '95

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
 (Summary Page)

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  
**Barbanc, CA 91521-0188**

2. FEC IDENTIFICATION NUMBER  
**C00197749**

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
  - March 20
  - April 20
  - May 20
  - June 20
  - July 20
  - August 20
  - September 20
  - October 20
  - November 20
  - December 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 <b>Oct 1, 1995</b> through <b>Oct 31, 1995</b>		
6. (a) Cash on hand January 1, 19 <u>95</u> .....		\$ <b>2,466.91</b>
(b) Cash on Hand at Beginning of Reporting Period .....	\$ <b>2,620.46</b>	
(c) Total Receipts (from Line 19) .....	\$ <b>13,857.45</b>	\$ <b>38,461.00</b>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	\$ <b>16,477.91</b>	\$ <b>40,927.91</b>
7. Total Disbursements (from Line 30) .....	\$ <b>3,500.00</b>	\$ <b>27,950.00</b>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	\$ <b>12,977.91</b>	\$ <b>12,977.91</b>
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D) .....	0	For further information contact: Federal Election Committee 999 E. Street, NW Washington, DC 20463 Toll Free 800-424-9830 Local 202-218-3420
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  
**TEIK FRANCIS**

Signature of Treasurer *Teik Francis* Date **11/17/95**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5 437g.

95030071212

# DETAILED SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/81)

The Walt Disney Company Employees' Political Action Committee <i>The Walt Disney Company Employees' Political Action Committee</i>		REPORT COVERING PERIOD	
		FROM: Oct 1, 1995	TO: Oct 31, 1995
		COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (see Schedule A)	13,812.00	33,952.00	11(a)(i)
ii. Unitemized	44.00	4,458.00	11(a)(ii)
iii. Total (add i and ii) <input checked="" type="checkbox"/>	13,856.00	38,420.00	11(a)(iii)
b. Political Party Committees	-	-	11(b)
c. Other Political Committees (such as PACs)	-	-	11(c)
d. Total Contributions (add a ii, b and c) <input checked="" type="checkbox"/>	13,856.00	38,420.00	11(d)
12. Transfers From Affiliated/Other Party Committees	-	-	12
13. All Loans Received	-	-	13
14. Loan Repayments Received	-	-	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	-	-	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-	-	16
17. Other Federal Receipts (Dividends, Interest, etc.)	1.45	41.00	17
18. Transfers from Nonfederal Account for Joint Activity	-	-	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) <input checked="" type="checkbox"/>	13,857.45	38,461.00	19
20. Total Federal Receipts (subtract line 16 from line 19) <input checked="" type="checkbox"/>	13,857.45	38,461.00	20
<b>II. Disbursements</b>			
21. Operating Expenditures			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	-	-	21(a)(i)
ii. Non-Federal Share	-	-	21(a)(ii)
b. Other Federal Operating Expenditures	-	-	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) <input checked="" type="checkbox"/>	-	-	21(c)
22. Transfers to Affiliated/Other Party Committees	-	-	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	3,500.00	27,950.00	23
24. Independent Expenditures (see Schedule E)	-	-	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441 a(d)) (see Schedule F) <input checked="" type="checkbox"/>	-	-	25
26. Loan Repayments Made	-	-	26
27. Loans Made	-	-	27
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees	-	-	28(a)
b. Political Party Committees	-	-	28(b)
c. Other Political Committees (such as PACs)	-	-	28(c)
d. Total Contribution Refunds (add a, b and c) <input checked="" type="checkbox"/>	-	-	28(d)
29. Other Disbursements	-	-	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) <input checked="" type="checkbox"/>	3,500.00	27,950.00	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) <input checked="" type="checkbox"/>	3,500.00	27,950.00	31
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d)	13,856.00	38,420.00	32
33. Total Contribution Refunds (from line 28d)	-	-	33
34. Net Contribution Refunds (other than loans) (subtract line 33 from 32)	13,856.00	38,420.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) <input checked="" type="checkbox"/>	-	-	35
36. Offsets to Operating Expenditures (from line 15)	-	-	36
37. Net Operating Expenditures (subtract line 36 from 35) <input checked="" type="checkbox"/>	-	-	37

**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*

95030071214

A. Full Name, Mailing Address and Zip Code		Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Art Henderson 24352 Nan Court Diamond Bar, CA 91765		The Walt Disney Company	Payroll Deduction	\$ 88.00 (\$22.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Occupation Vice President	Aggregate Year-to-Date	
			\$ 792.00	
Kathryn A. Mangum 270 East Ohio Street, #6 Pasadena, CA 91106		The Walt Disney Company	Payroll Deduction	\$ 132.00 (\$33.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Occupation Vice President	Aggregate Year-to-Date	
			\$ 1,288.00	
Matthew C. Priddy 2757 N. Los Posas Circle Camarillo, CA 93012		The Walt Disney Company	Payroll Deduction	\$ 48.00 (\$12.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Occupation Vice President	Aggregate Year-to-Date	
			\$ 532.00	
Tillie J. Baprie 230 East Bethany Road, #125 Burbank, CA 91504		The Walt Disney Company	Payroll Deduction	\$ 48.00 (\$12.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Occupation V.P. Corporate Relations	Aggregate Year-to-Date	
			\$ 498.00	
David McCann 2200 East Valiant Glendora, CA 91741		The Walt Disney Company	Payroll Deduction	\$ 40.00 (\$10.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Occupation Sr. VP - Post Production	Aggregate Year-to-Date	
			\$ 360.00	
Denise Anker 874 N. Hammond Street #6 West Hollywood, CA 90049		The Walt Disney Company	Payroll Deduction	\$ 32.00 (\$8.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Occupation VP- Retail Mktng (BVHV)	Aggregate Year-to-Date	
			\$ 288.00	
John C. Blich 9618 Hollyglen Place Windermere, FL 34786		The Walt Disney Company	Payroll Deduction	\$ 20.00 (\$5.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Occupation Executive Director	Aggregate Year-to-Date	
			\$ 205.00	
<b>SUBTOTAL</b> of Receipts This Page (optional)				\$ 408.00
<b>TOTAL</b> 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 2  
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*

<b>A. Full Name, Mailing Address and Zip Code</b> <i>Michele C. Kane</i> <i>4070 Benedict Canyon Drive</i> <i>Sherman Oaks, CA 91423</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period  \$ 20.00 (\$5.00 per week)
	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date $\Rightarrow$	\$ 212.00
	<i>Vice-President - Counsel</i>		
<b>B. Full Name, Mailing Address and Zip Code</b> <i>Tom Stauffer</i> <i>3130 Hollyburne Court</i> <i>Glendale, CA 91206</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period  \$ 24.00 (\$6.00 per week)
	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date $\Rightarrow$	\$ 226.00
	<i>Director, HRIS</i>		
<b>C. Full Name, Mailing Address and Zip Code</b> <i>Peter S. Rummell</i> <i>615 N. Arden</i> <i>Beverly Hills, CA 90210</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period  \$ 1,430.00
	<i>The Walt Disney Company</i>	<b>Quarterly Payroll Deduction</b>	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date $\Rightarrow$	\$ 3,410.00
	<i>President, DDD</i>		
<b>D. Full Name, Mailing Address and Zip Code</b> <i>Anne Osberg</i> <i>2325 Kimridge Road</i> <i>Beverly Hills, CA 90210</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period  \$ 1,430.00
	<i>The Walt Disney Company</i>	<b>Quarterly Payroll Deduction</b>	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date $\Rightarrow$	\$ 3,410.00
	<i>Pres., Consumer Products</i>		
<b>E. Full Name, Mailing Address and Zip Code</b> <i>Laurie Lang</i> <i>10133 Lovelane Place</i> <i>Los Angeles, CA 90064</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period  \$ 500.00
	<i>The Walt Disney Company</i>	10/18/95	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date $\Rightarrow$	\$ 500.00
	<i>VP - Strategic Marketing</i>		
<b>F. Full Name, Mailing Address and Zip Code</b> <i>Lawrence P. Murphy</i> <i>1176 Loma Linda Drive</i> <i>Beverly Hills, CA 90210</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period  \$ 5,000.00
	<i>The Walt Disney Company</i>	10/25/95	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date $\Rightarrow$	\$ 5,000.00
	<i>EVP &amp; CSO</i>		
<b>G. Full Name, Mailing Address and Zip Code</b> <i>Stephan F. Bollenbach</i> <i>1013 Roxbury Drive</i> <i>Beverly Hills, CA 90210</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period  \$ 5,000.00
	<i>The Walt Disney Company</i>	10/20/95	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date $\Rightarrow$	\$ 5,000.00
	<i>EVP &amp; CFO</i>		

<b>SUBTOTAL</b> of Receipts This Page (optional)	\$ 13,404.00
<b>TOTAL</b> This Period (last page this line number only)	\$ 13,812.00

95030571215

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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 committees.

**NAME OF COMMITTEE (In Full)**

*The Walt Disney Company Employees' Political Action Committee*

95030571216

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Receipt this Period
<i>The Reed Committee P.O. Box 8628 Cranston, RI 02920</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>10/5/95</i>	<i>\$ 1,000.00</i>
<i>B. Full Name, Mailing Address and Zip Code Friends of Larry Pressler P.O. Box 77166 Washington, DC 20013</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>10/12/95</i>	<i>\$ 1,000.00</i>
<i>C. Full Name, Mailing Address and Zip Code Bacerra for Congress P.O. Box 75214 Washington, DC 20013-5214</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>10/19/95</i>	<i>\$ 500.00</i>
<i>D. Full Name, Mailing Address and Zip Code Friends of Chris Dodd 203 "C" Street, NE Washington, DC 20002</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>10/19/95</i>	<i>\$ 1,000.00</i>
<i>E. Full Name, Mailing Address and Zip Code</i>	<i>Purpose of Disbursement</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>Date (month, day, year)</i>	<i>Amount of Each Receipt this Period</i> <i>\$ -</i>
<i>F. Full Name, Mailing Address and Zip Code</i>	<i>Purpose of Disbursement</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>Date (month, day, year)</i>	<i>Amount of Each Receipt this Period</i> <i>\$ -</i>
<i>G. Full Name, Mailing Address and Zip Code</i>	<i>Purpose of Disbursement</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>Date (month, day, year)</i>	<i>Amount of Each Receipt this Period</i> <i>\$ -</i>
<i>H. Full Name, Mailing Address and Zip Code</i>	<i>Purpose of Disbursement</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>Date (month, day, year)</i>	<i>Amount of Each Receipt this Period</i> <i>\$ -</i>
<i>I. Full Name, Mailing Address and Zip Code</i>	<i>Purpose of Disbursement</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>Date (month, day, year)</i>	<i>Amount of Each Receipt this Period</i> <i>\$ -</i>

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	
<b>TOTAL</b> This Period (last page this line number only) .....	<b>\$ 3,500.00</b>

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 1 OF 1  
FOR LINE NUMBER 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 committees.

NAME OF COMMITTEE (In Full)

*The Walt Disney Company Employees' Political Action Committee*

<b>A. Full Name, Mailing Address and Zip Code</b> <i>Bank of America</i> <i>Toluca Lake Branch</i> <i>4123 W. Olive Street</i> <i>Burbank, CA 91505</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) <b>10/20/85</b>	Amount of Each Receipt this Period \$ 1.45
	Occupation <i>Interest Income</i>	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date <b>\$ 41.00</b>
<b>B. Full Name, Mailing Address and Zip Code</b>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period \$ -
	Occupation	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date <b>\$ -</b>
<b>C. Full Name, Mailing Address and Zip Code</b>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period \$ -
	Occupation	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date <b>\$ -</b>
<b>D. Full Name, Mailing Address and Zip Code</b>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period \$ -
	Occupation	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date <b>\$ -</b>
<b>E. Full Name, Mailing Address and Zip Code</b>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period \$ -
	Occupation	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date <b>\$ -</b>
<b>F. Full Name, Mailing Address and Zip Code</b>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period \$ -
	Occupation	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date <b>\$ -</b>
<b>G. Full Name, Mailing Address and Zip Code</b>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period \$ -
	Occupation	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date <b>\$ -</b>

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

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

**\$ 1.45**

95030071217

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.

Hand Delivered

DATE OF RECEIPT

11/20/95

First Class Mail

POSTMARKED

Registered/Certified Mail

POSTMARKED

No Postmark

Postmark Illegible

Received from the House Office of Records  
and Registration

DATE OF RECEIPT

Received from the Senate Office of Public  
Records

DATE OF RECEIPT

Other (Specify):

POSTMARKED

and/or DATE OF RECEIPT

J. A. Q.  
PREPARER

11/20/95  
DATE PREPARED

95030071218