

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

600 SOUTH BUENA VISTA STREET  
BURBANK, CALIFORNIA 91521-0801

FEDERAL ELECTION  
COMMISSION  
MAY FORM  
Dec 21 11 19 AM '95

**Steering Committee**

Michael D. Elmer, Chairman  
Richard M. Bates  
Barton K. Boyd  
Richard Frank  
Dianne Morgan  
Richard A. Nurnis  
Peter B. Rummel  
Joe Shapiro  
Mickey Steinberg  
Frank G. Wells

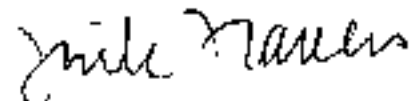
December 19, 1995

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

Enclosed, please find our FEC Form 3X due  
December 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

**Event Co-Hosts**

Mickey  
Goody

95030120344

RECEIVED  
FEDERAL ELECTION COMMISSION  
NOV 19 1995

Dec 21 11 29 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. Breaux Vista Street**

CITY, STATE and ZIP CODE  
**Burbank, CA 91521-0188**

2. FEC IDENTIFICATION NUMBER  
**C80197749**

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:
- |                                      |                                       |   |
|--------------------------------------|---------------------------------------|---|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20      | <input type="checkbox"/> October 20             |
| <input type="checkbox"/> March 20    | <input type="checkbox"/> July 20      | <input type="checkbox"/> November 20            |
| <input type="checkbox"/> April 20    | <input type="checkbox"/> August 20    | <input checked="" type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20      | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31             |

- Twelfth day report preceding \_\_\_\_\_ (Type or State)  
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>Nov. 1, 1995</b> through <b>Nov. 30, 1995</b>		
6. (a) Cash on hand January 1, 19 <b>95</b> .....		\$ <b>2,466.91</b>
(b) Cash on Hand at Beginning of Reporting Period .....	\$ <b>12,977.91</b>	
(c) Total Receipts (from Line 19) .....	\$ <b>508.79</b>	\$ <b>38,969.79</b>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	\$ <b>13,486.70</b>	\$ <b>41,436.70</b>
7. Total Disbursements (from Line 20) .....	\$ <b>6,000.00</b>	\$ <b>33,950.00</b>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))....	\$ <b>7,486.70</b>	<b>7,486.70</b>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) .....	<b>0</b>	For further information contact: Federal Election Commission 888 E. Street, NW Washington, DC 20463 Toll Free 800-424-8630 Local 202-218-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) .....	<b>0</b>	

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 **12/19/95**

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

95030120345

# 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: Nov. 1, 1995	TO: Nov. 30, 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 (use Schedule A) .....	452.00	34,414.00	11(a)(i)
ii. Unitemized .....	44.00	4,502.00	11(a)(ii)
iii. Total .....	496.00	38,916.00	11(a)(iii)
b. Political Party Committees .....	-	-	11(b)
c. Other Political Committees (such as PACs) .....	-	-	11(c)
d. Total Contributions .....	496.00	38,916.00	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.) .....	12.79	53.79	17
18. Transfers from Nonfederal Account for Joint Activity .....	-	-	18
19. Total Receipts .....	508.79	38,969.79	19
20. Total Federal Receipts .....	508.79	38,969.79	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 .....	-	-	21(c)
22. Transfers to Affiliated/Other Party Committees .....	-	-	22
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	6,000.00	33,950.00	23
24. Independent Expenditures (use Schedule E) .....	-	-	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441 a(d)) (use Schedule F) .....	-	-	25
26. Loan Repayments Made .....	-	-	26
27. Loans Made .....	-	-	27
28. Refunds of Contributions To:			
a. Individuals/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 .....	-	-	28(d)
29. Other Disbursements .....	-	-	29
30. Total Disbursements .....	6,000.00	33,950.00	30
31. Total Federal Disbursements .....	6,000.00	33,950.00	31
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d) .....	496.00	38,916.00	32
33. Total Contribution Refunds (from line 28d) .....	-	-	33
34. Net Contribution Refunds (other than loans) (subtract line 33 from 32) .....	496.00	38,916.00	34
35. Total Federal Operating Expenditures .....	-	-	35
36. Offsets to Operating Expenditures (from line 15) .....	-	-	36
37. Net Operating Expenditures .....	-	-	37

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 1 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*

A. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
<i>Art Henderson 24352 Nan Court Diamond Bar, CA 91765</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	<b>\$ 88.00</b> (\$22.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Vice President</i>	Aggregate Year-to-Date	<b>\$ 880.00</b>
<b>B. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<i>Kathryn A. Mangum 270 East Ohio Street, #6 Pasadena, CA 91106</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	<b>\$ 132.00</b> (\$33.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Vice President</i>	Aggregate Year-to-Date	<b>\$ 1,420.00</b>
<b>C. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<i>Matthew C. Priddy 2757 N. Los Posas Circle Camarillo, CA 93012</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	<b>\$ 48.00</b> (\$12.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Vice President</i>	Aggregate Year-to-Date	<b>\$ 590.00</b>
<b>D. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<i>Tillie J. Baptie 230 East Bethany Road, #125 Burbank, CA 91504</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	<b>\$ 48.00</b> (\$12.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>V.P. Corporate Relations</i>	Aggregate Year-to-Date	<b>\$ 546.00</b>
<b>E. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<i>David McCann 2200 East Valiant Glendora, CA 91741</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	<b>\$ 40.00</b> (\$10.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Sr. VP - Post Production</i>	Aggregate Year-to-Date	<b>\$ 400.00</b>
<b>F. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<i>Denise Anker 874 N. Hammond Street #6 West Hollywood, CA 90049</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	<b>\$ 32.00</b> (\$8.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>VP- Retail Mktng (BVHV)</i>	Aggregate Year-to-Date	<b>\$ 320.00</b>
<b>G. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<i>John C. Blich 9618 Hollyglen Place Windermere, FL 34786</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	<b>\$ 20.00</b> (\$5.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Executive Director</i>	Aggregate Year-to-Date	<b>\$ 225.00</b>

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

**\$ 408.00**

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

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**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)

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**NAME OF COMMITTEE (In Full)**

*The Walt Disney Company Employees' Political Action Committee*

A. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
<i>Michele C. Kane</i> <i>4070 Benedict Canyon Drive</i> <i>Sherran Oaks, CA 91423</i> Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<i>The Walt Disney Company</i> Occupation <i>Vice-President - Counsel</i> Aggregate Year-to-Date $\$ 232.00$	Payroll Deduction \$ 20.00 (\$6.00 per week)	\$ 20.00 (\$6.00 per week)
<b>B. Full Name, Mailing Address and Zip Code</b> <i>Tom Stauffer</i> <i>3130 Hollyburne Court</i> <i>Glendale, CA 91206</i> Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer <i>The Walt Disney Company</i> Occupation <i>Director, HRIS</i> Aggregate Year-to-Date $\$ 250.00$	Date (month, day, year) Payroll Deduction \$ 24.00 (\$6.00 per week)	Amount of Each Receipt this Period \$ 24.00 (\$6.00 per week)
<b>C. Full Name, Mailing Address and Zip Code</b> Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer <i>The Walt Disney Company</i> Occupation Aggregate Year-to-Date $\$ -$	Date (month, day, year) Payroll Deduction \$ -	Amount of Each Receipt this Period \$ -
<b>D. Full Name, Mailing Address and Zip Code</b> Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer <i>The Walt Disney Company</i> Occupation Aggregate Year-to-Date $\$ -$	Date (month, day, year) Payroll Deduction \$ -	Amount of Each Receipt this Period \$ -
<b>E. Full Name, Mailing Address and Zip Code</b> Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer <i>The Walt Disney Company</i> Occupation Aggregate Year-to-Date $\$ -$	Date (month, day, year) Payroll Deduction \$ -	Amount of Each Receipt this Period \$ -
<b>F. Full Name, Mailing Address and Zip Code</b> Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer <i>The Walt Disney Company</i> Occupation Aggregate Year-to-Date $\$ -$	Date (month, day, year) Payroll Deduction \$ -	Amount of Each Receipt this Period \$ -
<b>G. Full Name, Mailing Address and Zip Code</b> Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer <i>The Walt Disney Company</i> Occupation Aggregate Year-to-Date $\$ -$	Date (month, day, year) Payroll Deduction \$ -	Amount of Each Receipt this Period \$ -

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>\$ 44.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	<b>\$ 482.00</b>

9503012038

**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 committee.

**NAME OF COMMITTEE (In Full)**

*The Walt Disney Company Employees' Political Action Committee*

A. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
<i>Bank of America Toluca Lake Branch 4123 W. Olive Street Burbank, CA 91505</i>	<i>The Walt Disney Company</i>	<i>11/20/95</i>	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: <i>Interest Income</i>		\$ <i>12.79</i>
	Aggregate Year-to-Date	\$ <i>53.79</i>	
B. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
			\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date	\$ -	
C. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
			\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date	\$ -	
D. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
			\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date	\$ -	
E. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
			\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date	\$ -	
F. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
			\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date	\$ -	
G. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
			\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date	\$ -	

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

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

\$ **12.79**

95030120349

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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**NAME OF COMMITTEE (in Full)**

*The Walt Disney Company Employees' Political Action Committee*

9503012030

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Receipt this Period
<i>Ozley for Congress 1800 R. Street, N.W., Suite 605 Washington, D.C. 20009</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>11/13/95</i>	<i>\$ 1,000.00</i>
<i>Ensign for Congress Committee 4012 S. Rainbow Blvd., Suite K-611 Las Vegas, NV 89103</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>11/13/95</i>	<i>\$ 500.00</i>
<i>Berman for Congress C/O Charley Dobbs &amp; Co. 11661 San Vicente Blvd, Suite 304 Los Angeles, CA 90049</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>11/16/95</i>	<i>\$ 4,000.00</i>
<i>Jerry Lewis for Congress C/O Sharon Hodgdon 1560 Wilson Blvd., Suite 902 Arlington, VA 22209</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>11/16/95</i>	<i>\$ 500.00</i>
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		\$ -
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		\$ -
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		\$ -
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		\$ -
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		\$ -

<b>SUBTOTAL</b> of Disbursements This Page (optional)	
<b>TOTAL</b> This Period (last page this line number only)	<b>\$ 6,000.00</b>

**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  
12-20-95

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

*AM* 12-21-95  
 PREPARER DATE PREPARED

95030120351