

BELL, McANDREWS & HILTACHK  
ATTORNEYS AND COUNSELORS AT LAW  
1441 FOURTH STREET  
SANTA MONICA, CALIFORNIA 90401  
TEL (310) 458-1405  
FAX (310) 394-4028

RECEIVED  
FEDERAL ELECTION  
COMMISSION 1500 ROOM

MAY 12 11 28 AM '98

CHARLES H. BELL, JR.  
COLLEEN C. McANDREWS  
THOMAS W. HILTACHK  
JEFFREY E. LANGAN  
JAMES F. SWEENEY  
OF COUNSEL

460 CAPITOL MALL, SUITE 801  
SACRAMENTO, CA 95814  
(916) 442-7757  
FAX (916) 442-7759  
www.BMH&W.COM

May 6, 1998

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

Dear Filing Officer:

Enclosed are the original and one copy of the following for:

The Walt Disney Company Employees' PAC, ID # C00197749

for the period 09/01/97 through 09/30/97.

FORM 3X

AMENDMENT TO ABOVE

REPORT SENT BY FIRST CLASS MAIL

REPORT SENT BY OVERNIGHT DELIVERY

OTHER: Certified Mail

Please endorse this transmittal letter as acknowledgment of receipt and return it in the self-addressed, stamped envelope provided.

Sincerely,

Bell, McAndrews & Hiltachk

Enclosures  
015519050608

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

May 12 11 28 AM '98

1. NAME OF COMMITTEE (In full)  
The Walt Disney Company Employee's 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  
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  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>09/01/97</u> through <u>09/30/97</u>		
6. (a) Cash on Hand January 1, 1997		\$ 14,091.31
(b) Cash on Hand at Beginning of Reporting Period	\$ 3,342.37	
(c) Total Receipts (from line 19)	\$ 19,891.81	\$ 53,513.15
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 23,891.18	\$ 67,604.46
7. Total Disbursements (from Line 30)	\$ (1,439.81)	\$ 42,930.47
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 24,673.99	\$ 24,673.99
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0	

For further information  
contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-219-3420

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

Signature of Treasurer *John Schantz* Date 5/6/98

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

FORM 3X (REV. 9/93)

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS  
PAGE 2, FEC FORM 3X**

(revised 1/1/91)

NAME OF COMMITTEE The Walt Disney Company Employees's Political Action Committee	REPORT COVERING PERIOD	
	FROM: 09/01/97	TO: 09/30/97
	COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>		
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A) . . . . .	15,520.00	40,321.00
ii. Unitemized . . . . .	432.00	9,247.00
iii. Total . . . . . (add i and ii)	15,952.00	49,568.00
b. Political Party Committees . . . . .		
c. Other Political Committees (such as PACs) . . . . .		
d. Total Contributions . . . . . (add a iii, b and c)	15,952.00	49,568.00
12. Transfers From Affiliated/Other Party Committees . . . . .		
13. All Loans Received . . . . .		
14. Loan Repayments Received . . . . .		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) . . . . .		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees . . . . .	3,939.81	3,939.81
17. Other Federal Receipts (Dividends, Interest, etc.) . . . . .		5.34
18. Transfers from Nonfederal Account for Joint Activity . . . . .		
19. Total Receipts . . . . . (add 11d, 12, 13, 14, 15, 16, 17, and 18)	19,891.81	53,513.15
20. Total Federal Receipts . . . . . (subtract line 16 from line 19)	19,891.81	53,513.15
<b>II. Disbursements</b>		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share . . . . .		
ii. Non-Federal Share . . . . .		
b. Other Federal Operating Expenditures . . . . .		
c. Total Operating Expenditures . . . . . (Add a i, a ii, and b)		
22. Transfers to Affiliated/Other Party Committees . . . . .		
23. Contributions to Federal Candidates/Committees and Other Political Committees . . . . .	(1,439.81)	42,930.47
24. Independent Expenditures (use Schedule E) . . . . .		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) . . . . .		
26. Loan Repayments Made . . . . .		
27. Loans Made . . . . .		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees . . . . .		
b. Political Party Committees . . . . .		
c. Other Political Committees (such as PACs) . . . . .		
d. Total Contribution Refunds . . . . . (Add a, b and c)	(1,439.81)	42,930.47
29. Other Disbursements . . . . .		
30. Total Disbursements . . . . . (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	(1,439.81)	42,930.47
31. Total Federal Disbursements . . . . . (subtract line 21 a ii from line 30)		
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans)(from line 11d) . . . . .	15,952.00	49,568.00
33. Total Contribution Refunds (from line 28d) . . . . .		
34. Net Contributions (other than loans)(subtract line 33 from 32) . . . . .	15,952.00	49,568.00
35. Total Federal Operating Expenditures . . . . . (add 21 a i and 21 b)		
36. Offsets to Operating Expenditures (from line 15) . . . . .		
37. Net Operating Expenditures . . . . . (subtract line 36 from 35)		

FORM 3X - 605 - 605 - 605

**SCHEDULE A ITEMIZED RECEIPTS**  
**Refunds of Contributions Made to Federal Candidates and Other Political Committees**

Use separate schedule(s) for each category of the Detailed Summary Page (12/01/87 - 12/31/87)

PAGE 1 OF 1  
 FOR LINE NUMBER 16

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	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
A lot of People Supporting Tom Daschle P.O. Box 1656 Sioux Falls, SD 57101		09/17/97	3,939.81
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 3,939.81	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	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
	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
	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
	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
	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
	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

3,939.81

2025 RELEASE UNDER E.O. 14176

**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  
 (1201/97 - 1203/97)

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
Walt Disney World P.O. Box 10000 Lake Buena Vista, FL 32830-1000	5/28/97 Reception: Bob Graham Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/17/97	\$2500.00 (In-kind)
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
A lot of People Supporting Tom Daschle P.O. Box 1656 Sioux Falls, SD 57101	Refund of in-kind contribution Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/17/97	(3,939.81)
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)

0.00

TOTAL This Period (last page this line number only)

(1,439.81)

10-10-97 10:00 AM

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
<input checked="" 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	
E.S. PREPARER	5/13/98 DATE PREPARED

FORM NO. 305, 2/2000