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RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

MAY 12 11 30 AM '98

CHARLES H. BELL, JR.
COLLEEN C. MCANDREWS
THOMAS W. HILTACHK
JEFFREY E. LANGAN
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OF COUNSEL

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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 12/01/97 through 12/31/97.

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
065519050698

1998 - 05 - 06 - 309 - 2361

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

May 12 11 30 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 91521-0108

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>12/01/97</u> through <u>12/31/97</u> | | |
| 6. (a) Cash on Hand January 1, 1997 | | \$ 14,091.31 |
| (b) Cash on Hand at Beginning of Reporting Period | \$ 27,847.47 | |
| (c) Total Receipts (from line 19) | \$ 19,150.00 | \$ 93,420.15 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | \$ 46,997.47 | \$ 107,511.46 |
| 7. Total Disbursements (from Line 30) | \$ 22,171.84 | \$ 82,685.83 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | \$ 24,825.63 | \$ 24,825.63 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | \$ 0 | For further information contact: Federal Election Commission 969 E Street, NW Washington, DC 20463 Toll Free 800-424-9630 Local 202-219-3420 |
| 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

Signature of Treasurer

John S. ...

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.

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FEC FORM 3X

(revised 9/93)

2025 RELEASE UNDER E.O. 14176

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

(revised 1/1/81)

| NAME OF COMMITTEE The Walt Disney Company Employee's Political Action Committee | REPORT COVERING PERIOD | |
|---|-------------------------------|---------------------------|
| | FROM: 12/01/97 | TO: 12/31/97 |
| | COLUMN A Total This Period | COLUMN B Calendar Year |
| I. Receipts | | |
| 11. Contributions (other than loans) From: | | |
| a. Individuals/Persons Other Than Political Committees | | |
| i. Itemized (use Schedule A) | 19,060.00 | 79,886.00 |
| ii. Unitemized | 90.00 | 9,589.00 |
| iii. Total (add i and ii) | 19,150.00 | 89,475.00 |
| b. Political Party Committees | | |
| c. Other Political Committees (such as PACs) | | |
| d. Total Contributions (add a iii, b and c) | 19,150.00 | 89,475.00 |
| 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 |
| 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) | 19,150.00 | 93,420.15 |
| 20. Total Federal Receipts (subtract line 16 from line 19) | 19,150.00 | 93,420.15 |
| II. Disbursements | | |
| 21. Operating Expenditures: | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| i. Federal Share | | |
| ii. Non-Federal Share | | 32.00 |
| b. Other Federal Operating Expenditures | | |
| c. Total Operating Expenditures (Add a i, a ii, and b) | | |
| 22. Transfers to Affiliated/Other Party Committees | 22,171.84 | 82,653.83 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | | |
| 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) | | |
| 29. Other Disbursements | | |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) | 22,171.84 | 82,685.83 |
| 31. Total Federal Disbursements (subtract line 21 d from line 30) | 22,171.84 | 82,685.83 |
| III. Net Contributions/Operating Expenditures | | |
| 32. Total Contributions (other than loans)(from line 11d) | 19,150.00 | 89,475.00 |
| 33. Total Contribution Refunds (from line 28d) | | |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 19,150.00 | 89,475.00 |
| 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) | | |

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 2
 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 CD0197749

| 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 | Reception-Friends of Clay Shaw 11/10/97 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 12/16/97 | 1,671.84 |
| B. Full Name, Mailing Address and ZIP Code Friends of Sony Bond P.O. Box 3007 Palm Springs, CA 92263 | Purpose of Disbursement CA-44 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 12/16/97 | 500.00 |
| C. Full Name, Mailing Address and ZIP Code Charles Canaday for Congress Committee P.O. Box 6158 Lakeland, FL 33807 | Purpose of Disbursement FL-6 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 12/16/97 | 1,000.00 |
| D. Full Name, Mailing Address and ZIP Code Goodlatte for Congress P.O. Box 292 Roanoke, VA 24002 | Purpose of Disbursement VA-6 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 12/16/97 | 1,000.00 |
| E. Full Name, Mailing Address and ZIP Code Lazio for Congress P.O. Box 5063 Bay Shore, NY 11706 | Purpose of Disbursement NY-2 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 12/16/97 | 500.00 |
| F. Full Name, Mailing Address and ZIP Code Pease for Congress Committee P.O. Box 18021 Alexandria, VA 22302 | Purpose of Disbursement IN-7 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 12/16/97 | 500.00 |
| G. Full Name, Mailing Address and ZIP Code Henry J. Hyde for Congress Committee P.O. Box 332 Des Plaines, IL 60116 | Purpose of Disbursement IL-6 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 12/16/97 | 1,000.00 |
| H. Full Name, Mailing Address and ZIP Code Hatch Election Committee 9115 Westerholm Way Vienna, VA 22182 | Purpose of Disbursement Senator, DPT Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 12/16/97 | 1,000.00 |
| I. Full Name, Mailing Address and ZIP Code Friends of Barbara Boxer P.O. Box 641751 Los Angeles, CA 90064 | Purpose of Disbursement Senator, CA Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 12/08/97 | 1,032.00 |

| | |
|--|--|
| SUBTOTAL of Disbursements This Page (optional) | |
| TOTAL This Period (last page this line number only) | |

1-800-4-A-CAES

SCHEDULE B ITEMIZED DISBURSEMENTS
Contribution to Federal Candidates/Committees and Other Party Committees

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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 |
|--|---|-------------------------|---|
| Friends of Barbara Boxer P.O. Box 641751 Los Angeles, CA 90064 | Senator, CA Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): | 12/08/97 | 3,968.00 |
| B. 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 |
| C. 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 |
| 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) | |
| TOTAL This Period (last page this line number only) | 22,171.84 |

01/25/98 10:15 AM 3000

