

FILED
FEDERAL ELECTION COMMISSION
APR 21 2 26 PM '97



Certified P 321 114 257

April 18, 1997

EXECUTIVE
COMMITTEE

- JOHN J. COOK
- CHAIRMAN
- RICHARD M. TAYLOR
- ALAN K. BOND
- DAVID MORGAN
- RICHARD A. MANN
- PETER S. HILF
- JEFFREY A. SCHWARTZ

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

Dear Sir/Madam:

OFFICERS

- PETER STOLAN
- PRESIDENT
- JEFFREY A. SCHWARTZ
- VICE PRESIDENT
- FRANKLIN ANDERSON

Enclosed please find FEC Form 3X which is due on April 18, 1997 for the period 3/1/97 - 3/31/97.

Please do not hesitate to contact me at (818) 560-1719 if you have any questions on this matter.

Sincerely,

Jeffrey A. Schwartz
Treasurer

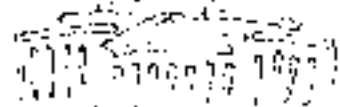
Enclosure

300 SOUTH BURNING WOOD DR.

HUNTERS VALLEY, CA 94588-1518

PHONE (415) 949-1720

FACSIMILE (415) 949-1720



REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

601. 2 APR 21 2 25 PM '97

1. NAME OF COMMITTEE (Print)

The Walt Disney Company Employees' Political Action Committee

ADDRESS (Number and street) Check if different than previously reported

388 S. Buena Vista Street

CITY, STATE and ZIP CODE

Burbank, CA 91521-8188

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 <i>March 1, 1997 through March 31, 1997</i>		
6. (a) Cash on hand January 1, 1997		\$ <i>14,091.31</i>
(b) Cash on Hand at Beginning of Reporting Period	\$ <i>4,771.14</i>	
(c) Total Receipts (from Line 10)	\$ <i>7,667.00</i>	\$ <i>12,194.34</i>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Line 6(a) and 6(c) for Column B)	\$ <i>12,438.14</i>	\$ <i>26,285.65</i>
7. Total Disbursements (from Line 30)	\$ <i>6,522.77</i>	\$ <i>20,370.28</i>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	\$ <i>5,915.37</i>	<i>5,915.37</i>
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 888 E. Street, NW Washington, DC 20483 Toll Free 800-424-6500 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

JEFFREY A. SCHWARTZ

Signature of Treasurer *Jeffrey A. Schwartz*

Date *4/18/97*

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

FEC FORM 3X
(REVISED 8/83)

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

(revised 1/1/81)

NAME OF COMMITTEE (in full) <i>The Walt Disney Company Employees' Political Action Committee</i>	REPORT COVERING PERIOD		
	FROM: Mar. 1, 1997	TO: Mar. 31, 1997	
	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	6,280.00	7,530.00	11(a)(i)
ii. Unitemized	1,387.00	4,659.00	11(a)(ii)
iii. Total (add i and ii) >	7,667.00	12,189.00	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) >	7,667.00	12,189.00	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.)	-	5.34	17
18. Transfers from Nonfederal Account for Joint Activity	-	-	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	7,667.00	12,194.34	19
20. Total Federal Receipts (subtract line 18 from line 19) >	7,667.00	12,194.34	20
II. Disbursements			
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) >	-	-	21(c)
22. Transfers to Affiliated/Other Party Committees	-	-	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	6,522.77	20,370.28	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. 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) >	-	-	28(d)
29. Other Disbursements	-	-	29
30. Total Disbursements (add 21c, 22, 23, 24, 26, 27, 28d, and 29) >	6,522.77	20,370.28	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	6,522.77	20,370.28	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	7,667.00	12,189.00	32
33. Total Contribution Refunds (from line 28d)	-	-	33
34. Net Contribution Refunds (other than loans) (subtract line 33 from 32)	7,667.00	12,189.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	-	-	35
36. Offsets to Operating Expenditures (from line 15)	-	-	36
37. Net Operating Expenditures (subtract line 36 from 35) >	-	-	37

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
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>Paul Presaler 500 S. Buena Vista Ave Burbank, CA 91521</i>	<i>The Walt Disney Company</i>	<i>3/28/97</i>	<i>\$ 3,000.00</i>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: <i>Pres., Disneyland</i> Aggregate Year-to-Date: >		
<i>Stephen McBeth 4006 Hunt Club Ct. Agoura Hills, CA 91301</i>	<i>The Walt Disney Company</i>	<i>3/23/97</i>	<i>\$ 3,000.00</i>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: <i>Pres., Disney Interactive</i> Aggregate Year-to-Date: >		
<i>Steven Stanstad 941 Havenhurst Dr West Hollywood, CA 90046</i>	<i>The Walt Disney Company</i>	<i>Payroll deduction</i>	<i>\$ 80.00 (420/week)</i>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: <i>Creative Director</i> Aggregate Year-to-Date: > <i>\$ 200.00</i>		
<i>Richard Bates 8443 Clover Leaf Drive McLean, VA 22102</i>	<i>The Walt Disney Company</i>	<i>Payroll deduction</i>	<i>\$ 80.00 (420/week)</i>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: <i>V.P., Government Relations</i> Aggregate Year-to-Date: > <i>\$ 260.00</i>		
<i>Janet Healy 5152 Earl Drive La Canada-Flintridge, CA 91011</i>	<i>The Walt Disney Company</i>	<i>Payroll deduction</i>	<i>\$ 100.00 (425/week)</i>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: <i>Sr. Mgr., Technology</i> Aggregate Year-to-Date: > <i>\$ 200.00</i>		
<i>Chris Carradine 590N Kanan-Dume Rd Maibu, CA 90265</i>	<i>The Walt Disney Company</i>	<i>Payroll deduction</i>	<i>\$ 20.00 (420/week)</i>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: <i>Exec., Concept Architecture</i> Aggregate Year-to-Date: > <i>\$ 200.00</i>		<i>(Cancelled effective 3/8)</i>
<i></i>	<i>The Walt Disney Company</i>	<i></i>	<i></i>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: <i></i> Aggregate Year-to-Date: > <i>\$ -</i>		

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$ 6,280.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE	OF
1	1
FOR LINE NUMBER	
17	

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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 <i>Bank of America Toluca Lake Branch 4123 W. Olive Street Burbank, CA 91505</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation <i>Interest Income</i>		\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date	\$ 5.34	
B. Full Name, Mailing Address and Zip Code	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	\$ -	
C. Full Name, Mailing Address and Zip Code	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	\$ -	
D. Full Name, Mailing Address and Zip Code	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	\$ -	
E. Full Name, Mailing Address and Zip Code	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	\$ -	
F. Full Name, Mailing Address and Zip Code	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	\$ -	
G. Full Name, Mailing Address and Zip Code	Name of Employer	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	\$ -	

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$ -

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

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Receipt this Period
<i>Dick Durbin for Senate 2463 Rayburn Building Washington D.C., 20515</i>	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>3/17/97</i>	<i>\$ 1,000.00</i>
<i>B. Full Name, Mailing Address and Zip Code The Walt Disney Company 500 S. Buena Vista Burbank, CA 91521</i>	Purpose of Disbursement <i>Reception - McCollum for Congress</i> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>3/27/97</i>	<i>\$ 1,582.96 (In Kind)</i>
<i>C. Full Name, Mailing Address and Zip Code Valentino Restaurant 3115 Pico Blvd. Santa Monica, CA 90405</i>	Purpose of Disbursement <i>Reception - Datchie for Senate</i> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>3/11/97</i>	<i>\$ 3,939.81 (In Kind)</i>
<i>D. Full Name, Mailing Address and Zip Code</i>	Purpose of Disbursement 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>E. Full Name, Mailing Address and Zip Code</i>	Purpose of Disbursement 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>F. Full Name, Mailing Address and Zip Code</i>	Purpose of Disbursement 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>G. Full Name, Mailing Address and Zip Code</i>	Purpose of Disbursement 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>H. Full Name, Mailing Address and Zip Code</i>	Purpose of Disbursement 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. Full Name, Mailing Address and Zip Code</i>	Purpose of Disbursement 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>

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

\$ 6,522.77

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 4/18/97
<input 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"/> J.A.Q.	4/21/97
PREPARER	DATE PREPARED