

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

500 SOUTH BUENA VISTA STREET
BURBANK, CALIFORNIA 91521-0188

RECEIVED
MAY 8 9 22 AM '96

Steering Committee

John F. Cooke, Chairman
Richard M. Bates
Barion K. Boyd
Danna Morgan
Richard A. Nims
Peter S. Hummel
Jeffrey A. Schwartz

May 7, 1996

John D. Gibson
Assistant Staff Director
Reports Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Dear Mr. Gibson:

I am in receipt of your letter, dated May 1, 1996 regarding the February Monthly Report of The Walt Disney Employees Political Action Committee.

Enclosed please find an amended FEC Form 3X for the period December 1, 1995 to December 31, 1995. The ending cash balance on this report should correspond to the beginning cash balance in the report covering activity in January.

Please call me at (818) 560-1719 with any additional questions or concerns.

Sincerely,



Jeffrey A. Schwartz
Treasurer

Enclosure

Officers

Linda Warren, President
Jeffrey A. Schwartz, Vice President
Treasurer and Secretary

9 3 0 3 0 4 9 2 4 1 7

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

May 0 9 20 AM '96

1. NAME OF COMMITTEE (In full)
The Walt Disney Company Employees' Political Action Committee

ADDRESS (Number and street) Check if different than previously reported
588 S. Buena Vista Street

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

2. FEC IDENTIFICATION NUMBER
C80187749

3. This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

- 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
- (b) Is this Report an Amendment? YES NO

- 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 type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input checked="" type="checkbox"/> 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 _____

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-To-Date
6. Covering Period Dec. 1, 1995 through Dec. 31, 1995		
6. (a) Cash on hand January 1, 19 95		\$ 2,466.91
(b) Cash on Hand at Beginning of Reporting Period	\$ 7,486.70	
(c) Total Receipts (from Line 19)	\$ 56,466.29	\$ 95,436.08
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 63,952.99	\$ 97,902.99
7. Total Disbursements (from Line 30)	\$ 8,000.00	\$ 41,950.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 55,952.99	\$ 55,952.99
9. Debt 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 800-424-8630 Local 202-218-3420
10. Debt 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: *Jeff Schwartz* Date: **5/2/96**

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

2 3 0 3 J 9 2 4 1 8

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS PAGE 2, FEC FORM 3X

(revised 1/1/91)

The Walt Disney Company Employees' Political Action Committee <i>The Walt Disney Company Employees' Political Action Committee</i>		REPORT COVERING PERIOD	
		FROM: Dec. 1, 1995	TO: Dec. 31, 1995
		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)	56,335.00	90,749.00	11(a)(ii)
ii. Unitemized	124.00	4,626.00	11(a)(iii)
iii. Total	56,459.00	95,375.00	11(a)(iv)
b. Political Party Committees	-	-	11(b)
c. Other Political Committees (such as PACs)	-	-	11(c)
d. Total Contributions	56,459.00	95,375.00	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.)	7.29	61.08	17
18. Transfers from Nonfederal Account for Joint Activity	-	-	18
19. Total Receipts	56,466.29	95,436.08	19
20. Total Federal Receipts	56,466.29	95,436.08	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	-	-	21(c)
22. Transfers to Affiliated/Other Party Committees	-	-	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	8,000.00	41,950.00	23
24. Independent Expenditures (use Schedule E)	-	-	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441 etd) (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	8,000.00	41,950.00	30
31. Total Federal Disbursements	8,000.00	41,950.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	56,459.00	95,375.00	32
33. Total Contribution Refunds (from line 28d)	-	-	33
34. Net Contribution Refunds (other than loans) (subtract line 33 from 32)	56,459.00	95,375.00	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 **2** OF **4**
FOR LINE NUMBER
11 of **11**

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

A. Full Name, Mailing Address and Zip Code <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 \$ 25.00 (\$5.00 per week)
	<i>The Walt Disney Company</i>	Payroll Deduction	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Vice President - Counsel</i>	Aggregate Year-to-Date \$ 257.00	
B. Full Name, Mailing Address and Zip Code <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 \$ 10.00
	<i>The Walt Disney Company</i>	Payroll Deduction	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Director, HRIS</i>	Aggregate Year-to-Date \$ 260.00	
C. Full Name, Mailing Address and Zip Code <i>Michael Eisner</i> <i>283 Bel Air Road</i> <i>Los Angeles, CA 90077</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period \$ 5,000.00
	<i>The Walt Disney Company</i>	12/12/95	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Chairman & CEO, TWDC</i>	Aggregate Year-to-Date \$ 5,000.00	
D. Full Name, Mailing Address and Zip Code <i>Michael Ovit</i> <i>c/o Robert Goldman</i> <i>9890 Wilshire Blvd.</i> <i>Beverly Hills, CA 90212-1825</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period \$ 5,000.00
	<i>The Walt Disney Company</i>	12/20/95	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>President, TWDC</i>	Aggregate Year-to-Date \$ 5,000.00	
E. Full Name, Mailing Address and Zip Code <i>Sandy Litvack</i> <i>10601 Wilshire Blvd., Suite 1103</i> <i>Los Angeles, CA 90024-4520</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period \$ 5,000.00
	<i>The Walt Disney Company</i>	12/26/95	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Sr. Exec. VP & CCO, TWDC</i>	Aggregate Year-to-Date \$ 5,000.00	
F. Full Name, Mailing Address and Zip Code <i>Paul Pressler</i> <i>14946 Alva Drive</i> <i>Pacific Palisades, CA 90272-2222</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period \$ 3,000.00
	<i>The Walt Disney Company</i>	12/28/95	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Pres., Disneyland</i>	Aggregate Year-to-Date \$ 3,000.00	
G. Full Name, Mailing Address and Zip Code <i>Joseph Roth</i> <i>c/o Savisky, Satin and Geibelson</i> <i>1901 Avenue of the Stars, Suite 1450</i> <i>Los Angeles, CA 90067</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period \$ 5,000.00
	<i>The Walt Disney Company</i>	12/29/95	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Pres., W/D Motion Pictures</i>	Aggregate Year-to-Date \$ 5,000.00	

SUBTOTAL of Receipts This Page (optional)

\$ 23,035.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

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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 <i>Allen Weiss</i> <i>1505 Sunset Point Place</i> <i>Kissimmee, FL 34744</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 12/28/95	Amount of Each Receipt this Period \$ 3,000.00
	Occupation <i>Sr. VP, WDW</i>	Aggregate Year-to-Date \$ 3,000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
B. Full Name, Mailing Address and Zip Code <i>Martin Sklar</i> <i>7974 Woodrow Wilson Drive</i> <i>Los Angeles, CA 90046</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 12/30/95	Amount of Each Receipt this Period \$ 5,000.00
	Occupation <i>Pres., WDI</i>	Aggregate Year-to-Date \$ 5,000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
C. Full Name, Mailing Address and Zip Code <i>Randy Reiss</i> <i>11809 Valley Crest Road</i> <i>Studio City, CA 91604</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 12/30/95	Amount of Each Receipt this Period \$ 3,000.00
	Occupation <i>VVP, WD TV & Telecomm'n</i>	Aggregate Year-to-Date \$ 3,000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
D. Full Name, Mailing Address and Zip Code <i>Barton Boyd</i> <i>2 Rockledge</i> <i>Laguna Beach, CA 92651</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 12/30/95	Amount of Each Receipt this Period \$ 5,000.00
	Occupation <i>Pres., Consumer Products</i>	Aggregate Year-to-Date \$ 5,000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
E. Full Name, Mailing Address and Zip Code <i>Steve McBeth</i> <i>4006 Hunt Club Court</i> <i>Agoura Hills, CA 91301</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 12/30/95	Amount of Each Receipt this Period \$ 3,000.00
	Occupation <i>Pres., Disney Interactive</i>	Aggregate Year-to-Date \$ 3,000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
F. Full Name, Mailing Address and Zip Code <i>Dick W. Cook</i> <i>655 Berkshire Avenue</i> <i>La Canada, CA 91011-3428</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 12/30/95	Amount of Each Receipt this Period \$ 5,000.00
	Occupation <i>Pres., BVPD</i>	Aggregate Year-to-Date \$ 5,000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
G. Full Name, Mailing Address and Zip Code <i>Dennis F. Hightower</i> <i>500 South Buena Vista Street</i> <i>Burbank, CA 91521-6205</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 12/30/95	Amount of Each Receipt this Period \$ 5,000.00
	Occupation <i>Pres., WD TV & Telecom'n</i>	Aggregate Year-to-Date \$ 5,000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

SUBTOTAL of Receipts This Page (optional)	\$ 29,000.00
TOTAL This Period (last page this line number only)	

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SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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PAGE 1 OF 4
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
Art Henderson 24352 Nan Court Diamond Bar, CA 91765	<i>The Walt Disney Company</i>	Payroll Deduction	\$ 110.00 (\$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 \$ 990.00	
Kathryn A. Mangum 270 East Ohio Street, #6 Pasadena, CA 91106	<i>The Walt Disney Company</i>	Payroll Deduction	\$ 165.00 (\$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 \$ 1,585.00	
Matthew C. Priddy 2757 North Los Posas Circle Camarillo, CA 93012	<i>The Walt Disney Company</i>	Payroll Deduction	\$ 40.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Vice President</i>	Aggregate Year-to-Date \$ 620.00	
Tyllie J. Baptie 230 East Bethany Road, #125 Burbank, CA 91504	<i>The Walt Disney Company</i>	Payroll Deduction	\$ 60.00 (\$12.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>VP, Corporate Relations</i>	Aggregate Year-to-Date \$ 606.00	
David McCann 2200 East Valiant Glendora, CA 91741	<i>The Walt Disney Company</i>	Payroll Deduction	\$ 50.00 (\$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 \$ 450.00	
Dentse Anker 874 North Hammond Street, #6 West Hollywood, CA 90049	<i>The Walt Disney Company</i>	Payroll Deduction	\$ 30.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>VP - Retail Mktng (RVHV)</i>	Aggregate Year-to-Date \$ 350.00	
John C. Blitch 9618 Hollyglen Place Windermere, FL 34786	<i>The Walt Disney Company</i>	Payroll Deduction	\$ 25.00 (\$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 \$ 250.00	
SUBTOTAL of Receipts This Page (optional)			\$ 480.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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Detailed Summary Page

PAGE **4** OF **4**
FOR LINE NUMBER
11 a(ii)

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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>Mark W. Heary</i> <i>20495 Via Calderon</i> <i>Yorba Linda, CA 92686</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) Payroll Deduction	Amount of Each Receipt this Period
	Occupation <i>Vice President of Sales</i>		\$ 440.00
	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date \$ 440.00
B. Full Name, Mailing Address and Zip Code <i>Byron Pollitt, Jr.</i> <i>576 Winston Avenue</i> <i>San Marino, CA 91108</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) Payroll Deduction	Amount of Each Receipt this Period
	Occupation <i>Vice President</i>		\$ 520.00
	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date \$ 520.00
C. Full Name, Mailing Address and Zip Code <i>Peter S. Rummell</i> <i>615 North Arden</i> <i>Beverly Hills, CA 90210</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) Payroll Deduction	Amount of Each Receipt this Period
	Occupation <i>President, DDD</i>		\$ 1,430.00
	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date \$ 4,840.00
D. Full Name, Mailing Address and Zip Code <i>Anne Osberg</i> <i>2325 Kimridge Road</i> <i>Beverly Hills, CA 90210</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) Payroll Deduction	Amount of Each Receipt this Period
	Occupation <i>Pres., Consumer Products</i>		\$ 1,430.00
	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date \$ 4,840.00
E. Full Name, Mailing Address and Zip Code _____ _____ _____	Name of Employer _____	Date (month, day, year) Payroll Deduction	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) Payroll Deduction	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 _____	Date (month, day, year) Payroll Deduction	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) **\$ 3,820.00**

TOTAL This Period (last page this line number only) **\$ 56,335.00**

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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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	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>12/19/95</i>	\$ <i>7.29</i>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Interest Income</i>	Aggregate Year-to-Date <i>></i>	\$ <i>61.08</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 <i>></i>	\$ -
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 <i>></i>	\$ -
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 <i>></i>	\$ -
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 <i>></i>	\$ -
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 <i>></i>	\$ -
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 <i>></i>	\$ -
SUBTOTAL of Receipts This Page (optional)			
TOTAL This Period (next page this line number only)			\$ 7.29

9 2 0 3 0 2 4 4

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)
The Walt Disney Company Employees' Political Action Committee

2 4 0 3 0 9 2 4 5

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Receipt this Period
<i>Friends of Jane Harman 5200 West Century Blvd., Suite 370 Century City, CA 90045</i>	CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/5/95	\$ 5,000.00
<i>Tennesseans for Thompson '96 1808 West End Avenue, Suite 901 Nashville, TN 37203</i>	CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/14/95	\$ 1,000.00
<i>Friends of Barbara Boxer P.O. Box 641751 Los Angeles, CA 90064</i>	CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/14/95	\$ 2,000.00
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 Receipt 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 Receipt 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 Receipt 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 Receipt 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 Receipt 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 Receipt this Period

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	\$ 8,000.00

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E.S.
PREPARER

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