

RECEIVED
FEDERAL ELECTION
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FEB 24 11 59 AM '97

Disney
PAC

CERTIFIED # P321 114 254

February 19, 1997

EXECUTIVE
COMMITTEE

JOHN E. CRANE
CHAIRMAN
RICHARD M. BORN
VIRGINIA K. BOYD
DANIEL MORGAN
RICHARD A. HUNN
PATRICK S. L. MULLER
JEFFREY A. SCHWARTZ

OFFICERS

PETER NOLAN,
PRESIDENT
JEFFREY A. SCHWARTZ,
VICE PRESIDENT
TREASURER AND SECRETARY

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

Dear Sir/Madam:

Enclosed please find Amended FEC Form 3X for the period 11/26/96 -
12/31/96.

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 HERRING VISTA ST.

BURBANK, CA 91511-0148

PHONE 818-560-1719

FACSIMILE 818-560-1719



RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

FEB 24 11 53 AM '97

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. Buena Vista Street

CITY, STATE and ZIP CODE
Barbanc, 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

- 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 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 _____

5. Is this Report an Amendment? YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-To-Date
5. Covering Period <i>November 26, 1996 through December 31, 1996</i>		
6. (a) Cash on hand January 1, 1997		\$ 55,952.90
(b) Cash on Hand at Beginning of Reporting Period	\$ 2,086.88	
(c) Total Receipts (from Line 10)	\$ 37,004.43	\$ 61,138.32
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 39,091.31	\$ 117,091.31
7. Total Disbursements (from Line 30)	\$ 25,000.00	\$ 103,000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 14,091.31	\$ 14,091.31
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 999 E. Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-218-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0	
<i>I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.</i>		

Type or Print Name of Treasurer: **JEFFREY A. SCHWARTZ**

Signature of Treasurer: *Jeffrey Schwartz* Date: **2/19/97**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 1497g.

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/81)

NAME OF COMMITTEE (in full)	REPORT COVERING PERIOD		
<i>The Walt Disney Company Employees' Political Action Committee</i>	FROM: Nov. 28, 1996	TO: Dec 31, 1996	
	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)	34,750.00	56,960.00	11(a)(i)
ii. Unitemized	2,242.00	2,242.00	11(a)(ii)
iii. Total	36,992.00	59,202.00	11(a)(iii)
b. Political Party Committees	-	-	11(b)
c. Other Political Committees (such as PACs)	-	-	11(c)
d. Total Contributions	36,992.00	59,202.00	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.)	12.43	5.13	17
18. Transfers from Nonfederal Account for Joint Activity	-	-	18
19. Total Receipts	37,004.43	59,207.13	19
20. Total Federal Receipts	37,004.43	59,207.13	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	25,000.00	25,000.00	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. 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	-	-	28(d)
29. Other Disbursements	-	-	29
30. Total Disbursements	25,000.00	25,000.00	30
31. Total Federal Disbursements	25,000.00	25,000.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	36,992.00	59,202.00	32
33. Total Contribution Refunds (from line 28d)	-	-	33
34. Net Contribution Refunds (other than loans) (subtract line 33 from line 32)	36,992.00	59,202.00	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 1
FOR LINE NUMBER 11 a(1)

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 meral 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

<p>A. Full Name, Mailing Address and Zip Code <i>Judson Green</i> <i>500 S. Buena Vista St</i> <i>Burbank, CA 91521-6205</i></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer <i>The Walt Disney Company</i></p> <p>Occupation</p> <p>Aggregate Year-to-Date</p>	<p>Date (month, day, year) <i>12/28/96</i></p>	<p>Amount of Each Receipt this Period \$ 2,000.00</p>
<p>B. Full Name, Mailing Address and Zip Code <i>Anne Osberg</i> <i>500 S. Buena Vista St</i> <i>Burbank, CA 91521-6205</i></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer <i>The Walt Disney Company</i></p> <p>Occupation</p> <p>Aggregate Year-to-Date</p>	<p>Date (month, day, year) <i>12/23/96</i></p>	<p>Amount of Each Receipt this Period \$ 5,000.00</p>
<p>C. Full Name, Mailing Address and Zip Code <i>Barton Boyd</i> <i>500 S. Buena Vista St</i> <i>Burbank, CA 91521-6205</i></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer <i>The Walt Disney Company</i></p> <p>Occupation</p> <p>Aggregate Year-to-Date</p>	<p>Date (month, day, year) <i>12/24/96</i></p>	<p>Amount of Each Receipt this Period \$ 5,000.00</p>
<p>D. Full Name, Mailing Address and Zip Code <i>Sanford Litvack</i> <i>10601 Wilshire Blvd</i> <i>Los Angeles, CA 90024</i></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer <i>The Walt Disney Company</i></p> <p>Occupation</p> <p>Aggregate Year-to-Date</p>	<p>Date (month, day, year) <i>12/23/96</i></p>	<p>Amount of Each Receipt this Period \$ 5,000.00</p>
<p>E. Full Name, Mailing Address and Zip Code <i>Hayma Washington</i> <i>2740 Holbyridge Dr</i> <i>Los Angeles, CA 90068</i></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer <i>The Walt Disney Company</i></p> <p>Occupation</p> <p>Aggregate Year-to-Date</p>	<p>Date (month, day, year) <i>12/6/96</i></p>	<p>Amount of Each Receipt this Period \$ 250.00</p>
<p>F. Full Name, Mailing Address and Zip Code <i>Richard Knust</i> <i>5227 Hillview Dr</i> <i>Orlando, FL 32819</i></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer <i>The Walt Disney Company</i></p> <p>Occupation</p> <p>Aggregate Year-to-Date</p>	<p>Date (month, day, year) <i>12/6/96</i></p>	<p>Amount of Each Receipt this Period \$ 250.00</p>
<p>G. Full Name, Mailing Address and Zip Code <i>Peter Nolan</i> <i>5942 Nova Lynn Dr</i> <i>Woodland Hills, CA 91367</i></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer <i>The Walt Disney Company</i></p> <p>Occupation</p> <p>Aggregate Year-to-Date</p>	<p>Date (month, day, year) <i>12/4/96</i></p>	<p>Amount of Each Receipt this Period \$ 1,000.00</p>

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (see page this line number only)

\$ 18,600.00

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()

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 <i>Joe Roth</i> <i>300 S. Buena Vista St</i> <i>Burbank, CA 91521-6205</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 12/31/96	Amount of Each Receipt this Period \$ 5,000.00
	Occupation Aggregate Year-to-Date	12/31/96	\$ 5,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
B. Full Name, Mailing Address and Zip Code <i>Laurie Lang</i> <i>10133 Lovelane Pl</i> <i>Los Angeles, CA 90064</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 11/27/96	Amount of Each Receipt this Period \$ 250.00
	Occupation Aggregate Year-to-Date	11/27/96	\$ 250.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
C. Full Name, Mailing Address and Zip Code <i>Byron Pollitt</i> <i>576 Winston Ave.</i> <i>San Marino, CA 91108</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 11/27/96	Amount of Each Receipt this Period \$ 500.00
	Occupation Aggregate Year-to-Date	11/27/96	\$ 500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
D. Full Name, Mailing Address and Zip Code <i>Dick Weidenbeck</i> <i>Box 283</i> <i>Windermere, FL 34786</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 11/27/96	Amount of Each Receipt this Period \$ 500.00
	Occupation Aggregate Year-to-Date	11/27/96	\$ 500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
E. Full Name, Mailing Address and Zip Code <i>Larry Murphy</i> <i>500 S. Buena Vista St</i> <i>Burbank, CA 91521</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 11/29/96	Amount of Each Receipt this Period \$ 5,000.00
	Occupation Aggregate Year-to-Date	11/29/96	\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
F. Full Name, Mailing Address and Zip Code <i>Richard Cook</i> <i>655 Berkshire Avenue</i> <i>La Canada, CA 91011</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 12/30/96	Amount of Each Receipt this Period \$ 5,000.00
	Occupation Aggregate Year-to-Date	12/30/96	\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
G. Full Name, Mailing Address and Zip Code	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation Aggregate Year-to-Date	\$ -	\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
SUBTOTAL of Receipts This Page (optional)			\$ 16,250.00
TOTAL This Period (last page this line number only)			\$ 34,750.00

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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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) <i>12/18/96</i>	Amount of Each Receipt this Period
	Occupation <i>Interest Income</i>		\$ 12.43
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date <i>></i>		\$ 377.32

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 <i>></i>		\$ -

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 <i>></i>		\$ -

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 <i>></i>		\$ -

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 <i>></i>		\$ -

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 <i>></i>		\$ -

G. 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 <i>></i>		\$ -

SUBTOTAL of Receipts This Page (optional)	
TOTAL This Period (last page this line number only)	\$ 12.43

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE OF :
1 1
FOR LINE NUMBER
23

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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>Rogan Campaign Committee P.O. Box 36 Montrose, CA 91021</i>	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/23/96	\$ 5,000.00
<i>Bill McCollum for Congress 1850 Lee Road, Suite 236 Winter Park, FL 32789</i>	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/23/96	\$ 5,000.00
<i>Daschle for Senate 245 2nd St NE, Suite 300 Washington DC 20002</i>	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/23/96	\$ 5,000.00
<i>Friends of Connie Mack 1311 N. Westshoer Blvd, Ste 313 Tampa, FL 33607</i>	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/23/96	\$ 5,000.00
<i>Ben Nighthorse Campbell Committee 380 Russell Bldg Washington, SC 20510</i>	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/23/96	\$ 5,000.00
F. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Receipt 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 Receipt this Period
	1998 Primary 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 Receipt this Period
	1998 Primary 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 Receipt this Period
	2000 Primary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

\$ 25,000.00

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

First Class Mail

POSTMARKED

Registered/Certified Mail

POSTMARKED

3-20-97

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

SLB

PREPARER

3-24-97

DATE PREPARED