

THE WALT DISNEY COMPANY  
EMPLOYEES POLITICAL ACTION COMMITTEE

500 SOUTH BUENA VISTA STREET  
BURBANK, CALIFORNIA 91521-0188

MAY 21 12 05 PM '96

Steering Committee

John F. Cooke, Chairman  
Richard M. Bates  
Barton K. Boyd  
Dianna Morgan  
Richard A. Nunn  
Peter S. Rummell  
Jeffrey A. Schwartz

May 20, 1996

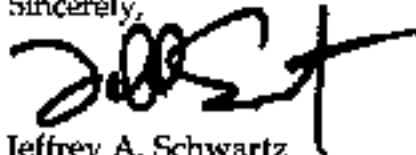
Public Records Office  
Federal Election Commission  
999 B Street, N.W.  
Washington, D.C. 20463

Dear Sir/Madam:

Enclosed please find FEC form 3X which is due on May 20, 1996 for contributions and receipts during the month of April, 1996.

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

Officers

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

2 6 0 3 0 3 3 3 5 5

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

MAY 24 12 03 PM '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  
**508 N. Buena Vista Street**

CITY, STATE and ZIP CODE  
**Barbark, 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:
- |  |                                       |                                      |
|--|---------------------------------------|--------------------------------------|
| <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 checked="" type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input 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 \_\_\_\_\_

(b) Is this Report an Amendment?  YES  NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-To-Date
5. Covering Period <b>April 1, 1996</b> through <b>April 31, 1996</b>		
6. (a) Cash on hand January 1, 1996 .....		\$ 55,952.99
(b) Cash on Hand at Beginning of Reporting Period .....	\$ 31,521.01	
(c) Total Receipts (from Line 19) .....	\$ 461.06	\$ 7,279.08
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Line 6(a) and 6(c) for Column B) .....	\$ 31,982.07	\$ 63,232.07
7. Total Disbursements (from Line 30) .....	\$ 7,250.00	\$ 38,500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	\$ 24,732.07	24,732.07
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 899 E. Street, NW Washington, DC 20463
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) .....	0	Toll Free 800-424-9580 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  
**JEFFREY A. SCHWARTZ**

Signature of Treasurer *Jeff Schwartz* Date **5/17/96**

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

**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: April 1, 1996 TO: April 31, 1996	
I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A) .....	400.00	6,460.00	11(a)(i)
ii. Unitemized .....	-	498.00	11(a)(ii)
iii. Total .....	400.00	6,958.00	11(a)(iii)
b. Political Party Committees .....	-	-	11(b)
c. Other Political Committees (such as PACs) .....	-	-	11(c)
d. Total Contributions .....	400.00	6,958.00	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.) .....	61.06	321.08	17
18. Transfers from Nonfederal Account for Joint Activity .....	-	-	18
19. Total Receipts .....	461.06	7,279.08	19
20. Total Federal Receipts .....	461.06	7,279.08	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 .....	7,250.00	38,500.00	23
24. Independent Expenditures (see Schedule E) .....	-	-	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441 a(d)) (see 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 .....	7,250.00	38,500.00	30
31. Total Federal Disbursements .....	7,250.00	38,500.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d) .....	400.00	6,958.00	32
33. Total Contribution Refunds (from line 28d) .....	-	-	33
34. Net Contribution Refunds (other than loans) (subtract line 33 from 32) .....	400.00	6,958.00	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 OF  
1 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 committees.

**NAME OF COMMITTEE (In Full)**

*The Walt Disney Company Employees' Political Action Committee*

<b>A. Full Name, Mailing Address and Zip Code</b> <i>Eugene Pacula</i> <i>6415 Nightwind Circle</i> <i>Orlando, FL 32818</i>	<b>Name of Employer</b> <i>The Walt Disney Company</i>	<b>Date (month, day, year)</b> <i>4/3/96</i>	<b>Amount of Each Receipt this Period</b>  
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation</b> <i>Director</i>		<b>\$ 400.00</b>
		<b>Aggregate Year-to-Date</b>	<b>\$ 400.00</b>
<b>B. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation</b>		<b>\$ -</b>
		<b>Aggregate Year-to-Date</b>	<b>\$ -</b>
<b>C. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation</b>		<b>\$ -</b>
		<b>Aggregate Year-to-Date</b>	<b>\$ -</b>
<b>D. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation</b>		<b>\$ -</b>
		<b>Aggregate Year-to-Date</b>	<b>\$ -</b>
<b>E. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation</b>		<b>\$ -</b>
		<b>Aggregate Year-to-Date</b>	<b>\$ -</b>
<b>F. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation</b>		<b>\$ -</b>
		<b>Aggregate Year-to-Date</b>	<b>\$ -</b>
<b>G. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation</b>		<b>\$ -</b>
		<b>Aggregate Year-to-Date</b>	<b>\$ -</b>

**SUBTOTAL** of Receipts This Page (optional)

**TOTAL** This Period (last page this line number only)

**\$ 400.00**

93033510

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

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*

<b>A. Full Name, Mailing Address and Zip Code</b> Bank of America Toluca Lake Branch 4123 W. Olive Street Burbank, CA 91505	Name of Employer The Walt Disney Company	Date (month, day, year) 4/20/96	Amount of Each Receipt this Period \$ 61.06
	Occupation Interest Income	Aggregate Year-to-Date \$ 321.08	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>B. Full Name, Mailing Address and Zip Code</b>	Name of Employer	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):			
<b>C. Full Name, Mailing Address and Zip Code</b>	Name of Employer	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):			
<b>D. Full Name, Mailing Address and Zip Code</b>	Name of Employer	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):			
<b>E. Full Name, Mailing Address and Zip Code</b>	Name of Employer	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):			
<b>F. Full Name, Mailing Address and Zip Code</b>	Name of Employer	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):			
<b>G. Full Name, Mailing Address and Zip Code</b>	Name of Employer	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) .....

**TOTAL** This Period (last page this line number only) .....

\$ 61.06

9 4 0 3 0 3 3 5 9

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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*

0  
1  
2  
3  
4  
5  
6  
7  
8  
9

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Receipt this Period
<i>Citizens for Joe Kennedy 233 Needham Street, Suite 200 Newton, MA 02164</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>4/15/96</i>	<i>\$ 250.00</i>
<i>Participation 2000 322 Massachusetts Avenue, N.E., Suite D Washington, D.C. 20002</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>4/15/96</i>	<i>\$ 500.00</i>
<i>Cable for Congress P.O. Box 1177 Greensboro, NC 27402</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>4/15/96</i>	<i>\$ 500.00</i>
<i>Anno Houghton Committee P.O. Box 1107 Corning, NY 120910</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>4/15/96</i>	<i>\$ 500.00</i>
<i>Friends of Larry Pressler 600 S. Main Avenue, Suite 100 Sioux Falls, SD 57104</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>4/15/96</i>	<i>\$ 5,500.00</i>
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		<i>\$ -</i>
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		<i>\$ -</i>
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		<i>\$ -</i>
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		<i>\$ -</i>

<b>SUBTOTAL</b> of Disbursements This Page (optional)	
<b>TOTAL</b> This Period (last page this line number only)	<i>\$ 7,250.00</i>

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

5/20/96

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

*JMN*  
PREPARER

5/24/96  
DATE PREPARED

9 6 3 0 5 3 3 5 7 1