

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 22 12 19 PM '97

Disney
PAC

CERTIFIED # P 406 820 573

EXECUTIVE
COMMITTEE

July 18, 1997

JOHN F. COHEN,
CHAIRMAN
RICHARD M. BENO
DARWIN K. HOVE
DANIEL MORGAN
RICHARD A. NINE
PETER S. BUNNELL
JEFFREY A. SCHWARTZ

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

OFFICERS


Dear Sir/Madam:

PETER KULAN,
PRESIDENT
JEFFREY A. SCHWARTZ,
VICE PRESIDENT
TREASURER AND MANAGER

Enclosed please find FEC Form 3X which is due on July 18, 1997 for the period 6/1/97 - 6/30/97.

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

Sincerely,



Jeffrey A. Schwartz
Treasurer

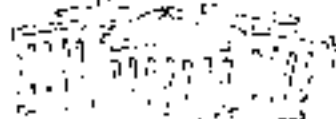
Enclosure

500 SOUTH BURNING WOOD ST.

BERKELEY, CA 94709-1010

PHONE 310-841-1100

FACSIMILE 310-841-1100



REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 22 12 19 PM '97

| | | |
|--|--|--|
| 1. NAME OF COMMITTEE (Initial) <i>The Walt Disney Company Employees' Political Action Committee</i> | | 2. FEC IDENTIFICATION NUMBER <i>C08197749</i> |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported <i>309 S. Buena Vista Street</i> | | 3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M) |
| CITY, STATE and ZIP CODE <i>Barbanc, CA 91521-0188</i> | | |

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>June 1, 1997 through June 30, 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>2,237.37</i> | |
| (c) Total Receipts (from Line 10) | \$ <i>2,873.00</i> | \$ <i>24,139.34</i> |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | \$ <i>5,110.37</i> | \$ <i>38,230.65</i> |
| 7. Total Disbursements (from Line 80) | \$ <i>2,500.00</i> | \$ <i>35,620.28</i> |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | \$ <i>2,610.37</i> | \$ <i>2,610.37</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 99B E. Street, NW Washington, DC 20488 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: **JEFFREY A. SCHWARTZ**

Signature of Treasurer: *Jeffrey Schwartz* Date: *7/18/97*

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 9/93)

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

(revised 1/1/91)

| NAME OF COMMITTEE (in full) <i>The Walt Disney Company Employees' Political Action Committee</i> | REPORT COVERING PERIOD | | |
|---|-------------------------------|---------------------------|------------|
| | FROM: June 1, 1997 | TO: June 30, 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) | 2,311.00 | 16,376.00 | 11(a)(i) |
| ii. Unitemized | 562.00 | 7,758.00 | 11(a)(ii) |
| iii. Total (add i and ii) * | 2,873.00 | 24,134.00 | 11(a)(iii) |
| b. Political Party Committees | - | - | 11(b) |
| c. Other Political Committees (such as PACs) | - | - | 11(c) |
| d. Total Contributions (add a iii, b and c) * | 2,873.00 | 24,134.00 | 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, Releases, 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) * | 2,873.00 | 24,139.34 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) * | 2,873.00 | 24,139.34 | 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 | 2,500.00 | 35,620.28 | 23 |
| 24. Independent Expenditures (use Schedule E) | - | - | 24 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441 r(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, 25, 26, 27, 28d, and 29) * | 2,500.00 | 35,620.28 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) * | 2,500.00 | 35,620.28 | 31 |
| III. Net Contributions/Operating Expenditures | | | |
| 32. Total Contributions (other than loans) (from line 11d) | 2,873.00 | 24,134.00 | 32 |
| 33. Total Contribution Refunds (from line 28d) | - | - | 33 |
| 34. Net Contribution Refunds (other than loans) (subtract line 33 from line 32) | 2,873.00 | 24,134.00 | 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 35 from line 36) * | - | - | 37 |

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE **1** OF **5**
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 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>John Hutchinson</i> <i>30 E. Longden Ave.</i> <i>Arcadia, CA 91006</i> | | Name of Employer <i>The Walt Disney Company</i> | 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 Payroll deduction | Aggregate Year-to-Date \$ 220.00 | \$40.00 (\$10/week) |
| B. Full Name, Mailing Address and Zip Code <i>Janet Healy</i> <i>5152 Earl Drive</i> <i>La Canada-Flintridge, CA 91011</i> | | Name of Employer <i>The Walt Disney Company</i> | 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 <i>Sr. Mgr., Technology</i> Payroll deduction | Aggregate Year-to-Date \$ 525.00 | \$100.00 (\$25/week) |
| C. Full Name, Mailing Address and Zip Code <i>Steven Stumstad</i> <i>941 Havenhurst Dr</i> <i>West Hollywood, CA 90046</i> | | Name of Employer <i>The Walt Disney Company</i> | 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 <i>Creative Director</i> Payroll deduction | Aggregate Year-to-Date \$ 520.00 | \$80.00 (\$20/week) |
| D. Full Name, Mailing Address and Zip Code <i>Richard Bates</i> <i>8443 Clover Leaf Drive</i> <i>McLean, VA 22102</i> | | Name of Employer <i>The Walt Disney Company</i> | 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 <i>V.P., Government Relations</i> Payroll deduction | Aggregate Year-to-Date \$ 520.00 | \$80.00 (\$20/week) |
| E. Full Name, Mailing Address and Zip Code <i>Tittie J. Bappte</i> <i>230 E. Bethany Rd #125</i> <i>Burbank, CA 91504</i> | | Name of Employer <i>The Walt Disney Company</i> | 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 <i>V.P., Corporate Relations</i> Payroll deduction | Aggregate Year-to-Date \$ 260.00 | \$40.00 (\$10/week) |
| F. Full Name, Mailing Address and Zip Code <i>Benjamin Bellinson</i> <i>13020 Hesby St</i> <i>Sherman Oaks, CA 91423</i> | | Name of Employer <i>The Walt Disney Company</i> | 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 <i>V.P., Network Licensing</i> Payroll deduction | Aggregate Year-to-Date \$ 260.00 | \$40.00 (\$10/week) |
| G. Full Name, Mailing Address and Zip Code <i>Debbie Rohmett</i> <i>1136 Cardiff Circle</i> <i>Thousand Oaks, CA 91362</i> | | Name of Employer <i>The Walt Disney Company</i> | 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 <i>V.P., Corporate Alliances</i> Payroll deduction | Aggregate Year-to-Date \$ 340.00 | \$80.00 (\$20/week) |
| SUBTOTAL of Receipts This Page (optional) | | | | \$460.00 |
| 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

PAGE 2 OF 5
FOR LINE NUMBER 11 a(1)

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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>Evan Corvitt</i> <i>7039 Tralleyway St</i> <i>Playa Del Rey, CA 90293</i> | Name of Employer <i>The Walt Disney Company</i> | 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 <i>Mgr., National Promotions</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 250.00 | |
| B. Full Name, Mailing Address and Zip Code <i>Eloise DeLaGarza</i> <i>4943 Biloxi Ave</i> <i>Toluca Lake, CA 91601</i> | Name of Employer <i>The Walt Disney Company</i> | 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 <i>Dir., Participant Affairs</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 260.00 | |
| C. Full Name, Mailing Address and Zip Code <i>Eric Farnold</i> <i>23433 Susana</i> <i>Torrance, CA 90503</i> | Name of Employer <i>The Walt Disney Company</i> | 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 <i>Sr. Mgr., Security Op's</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 260.00 | |
| D. Full Name, Mailing Address and Zip Code <i>Stephen Finney</i> <i>1820 Calle Suenos</i> <i>Glendale, CA 91208</i> | Name of Employer <i>The Walt Disney Company</i> | 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 <i>V.P., Finance</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 260.00 | |
| E. Full Name, Mailing Address and Zip Code <i>Harry Grossman</i> <i>2558 Burton Rd</i> <i>Topanga, CA 90290</i> | Name of Employer <i>The Walt Disney Company</i> | 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 <i>Sr. V.P., Studio & Facilities Op's</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 260.00 | |
| F. Full Name, Mailing Address and Zip Code <i>Frederick Kuperberg</i> <i>500 S. Buena Vista</i> <i>Burbank, CA 91521-0946</i> | Name of Employer <i>The Walt Disney Company</i> | 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 <i>Sr V.P., Business & Legal Affairs</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 260.00 | |
| G. Full Name, Mailing Address and Zip Code <i>Ted Kryczko</i> <i>6517 Klump Ave.</i> <i>North Hollywood, CA 91606</i> | Name of Employer <i>The Walt Disney Company</i> | 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 <i>Dir., Product Development</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 260.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | \$280.00 |
| TOTAL This Period (last page this line number only) | | | |

SCHEDULE A

ITEMIZED RECEIPTS

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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>Howard Meiselas 21465 Grape Lily Circle, Apt 204 Santa Clarita, CA 91321</i> | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation <i>V.P., Technology & Op's</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 260.00 | |
| <i>Cathleen Murphy 440 West 24th St., #2D New York, NY 10011</i> | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation <i>Director of A&R</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 260.00 | |
| <i>Anna Perez 2901 16th St Santa Monica, CA 90405</i> | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation <i>V.P., Government Relations</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 250.00 | |
| <i>Vince Peterson 1528 Johnson Place Fullerton, CA 92833</i> | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation <i>Creative Director</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 260.00 | |
| <i>Randal Reardon 2507 Norfolk Rd Orlando, FL 32803</i> | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation <i>Mgr., Talent Relations</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 260.00 | |
| <i>Michael Tracy 4838 Gould Ave La Canada, CA 91011</i> | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation <i>Sr. F.P., Gen'l Mgr. DDM</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 260.00 | |
| <i>Dan Wolf 1375 Opechee Way Glendale, CA 91208</i> | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation <i>V.P. Communications, WDP&TV</i> | Payroll deduction | \$40.00 (\$10/week) |
| | Aggregate Year-to-Date | \$ 260.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | \$280.00 |
| TOTAL This Period (last page this line number only) | | | |

SCHEDULE A

ITEMIZED RECEIPTS

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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>Mamuel G. Grace</i> <i>900 Chapea Rd.</i> <i>Pasadena, CA 91107</i> | | Name of Employer <i>The Walt Disney Company</i> | Date (month, day, year) Payroll deduction \$ 220.00 | Amount of Each Receipt this Period \$80.00 (\$20/week) |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Occupation Aggregate Year-to-Date \$ 220.00 | | |
| B. Full Name, Mailing Address and Zip Code <i>Bernd Meierbachtel</i> <i>1436 Armacost Ave</i> <i>Los Angeles, CA 90025</i> | | Name of Employer <i>The Walt Disney Company</i> | Date (month, day, year) Payroll deduction \$210.00 | Amount of Each Receipt this Period \$40.00 (\$10/week) |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Occupation Aggregate Year-to-Date \$210.00 | | |
| C. Full Name, Mailing Address and Zip Code <i>Steinman, Peter</i> <i>29415 Weeping Willow Drive</i> <i>Agoura Hills, CA 91301</i> | | Name of Employer <i>The Walt Disney Company</i> | Date (month, day, year) Payroll deduction \$ 240.00 | Amount of Each Receipt this Period \$40.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Occupation Aggregate Year-to-Date \$ 240.00 | | |
| D. Full Name, Mailing Address and Zip Code <i>Willard, William</i> <i>928 Grand Cayman Court</i> <i>Orlando, FL 32835</i> | | Name of Employer <i>The Walt Disney Company</i> | Date (month, day, year) 210 day, year Payroll deduction \$ 240.00 | Amount of Each Receipt this Period \$40.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Occupation <i>Mgr., Disney Vacation Club</i> Aggregate Year-to-Date \$ 240.00 | | |
| E. Full Name, Mailing Address and Zip Code <i>Howard Pickett</i> <i>2444 Via Siena</i> <i>Winter Park, FL 32789</i> | | Name of Employer <i>The Walt Disney Company</i> | Date (month, day, year) Payroll deduction \$ 240.00 | Amount of Each Receipt this Period \$40.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Occupation <i>Mgr., Disney Cruise Lines</i> Aggregate Year-to-Date \$ 240.00 | | |
| F. Full Name, Mailing Address and Zip Code <i>Clare Bilby</i> <i>5526 Deepdale Drive</i> <i>Orlando, FL 32819</i> | | Name of Employer <i>The Walt Disney Company</i> | Date (month, day, year) Payroll deduction \$ 240.00 | Amount of Each Receipt this Period \$40.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Occupation <i>Manager, Int'l Marketing</i> Aggregate Year-to-Date \$ 240.00 | | |
| G. Full Name, Mailing Address and Zip Code <i>Thomas Moses</i> <i>6821 Parson Brunn Drive</i> <i>Orlando, FL 32819</i> | | Name of Employer <i>The Walt Disney Company</i> | Date (month, day, year) Payroll deduction \$ 240.00 | Amount of Each Receipt this Period \$40.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | Occupation <i>Mgr., RCID Administration</i> Aggregate Year-to-Date \$ 240.00 | | |
| SUBTOTAL of Receipts This Page (optional) | | | | \$320.00 |
| TOTAL This Period (last page this line number only) | | | | |

SCHEDULE A

ITEMIZED RECEIPTS

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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>Robert Montgomery</i> <i>10132 Stanton Court</i> <i>Orlando, FL 32836</i> | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Payroll deduction Aggregate Year-to-Date | \$40.00 (\$10/week) |
| | <i>Manager, Employee Relations</i> | | |
| B. Full Name, Mailing Address and Zip Code <i>Karl Holz</i> <i>7441 Sugar Bend Drive</i> <i>Orlando, FL 32819</i> | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Payroll deduction Aggregate Year-to-Date | \$40.00 (\$10/week) |
| | <i>Mer., Downtown Disney</i> | | |
| C. Full Name, Mailing Address and Zip Code <i>Doug McGuire</i> <i>10024 N. Fulton Court</i> <i>Orlando, FL 32836</i> | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Payroll deduction Aggregate Year-to-Date | \$40.00 |
| | <i>Manager, Business Planning</i> | | |
| D. Full Name, Mailing Address and Zip Code <i>The Walt Disney Company Payroll Dept.</i> <i>500 S. Buena Vista Street</i> <i>Burbank, CA 91521</i> | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Payroll deduction Aggregate Year-to-Date | \$851.00 |
| | Treasurer has requested written explanation from contributor | | |
| E. Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Payroll deduction 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 |
| | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Payroll deduction Aggregate Year-to-Date | |
| | | | |
| G. Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | <i>The Walt Disney Company</i> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | Payroll deduction Aggregate Year-to-Date | |
| | | | |

| | |
|--|-------------------|
| SUBTOTAL of Receipts This Page (optional) | \$971.00 |
| TOTAL This Period (last page this line number only) | \$2,311.00 |

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedules 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

| 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> | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: <i>Interest Income</i> | | \$ - |
| | 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 |
| | | | \$ - |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | | \$ - |
| | 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 |
| | | | \$ - |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | | \$ - |
| | 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 |
| | | | \$ - |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | | \$ - |
| | 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 |
| | | | \$ - |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | | \$ - |
| | 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 |
| | | | \$ - |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation | | \$ - |
| | Aggregate Year-to-Date | \$ - | |
| G. Full Name, Mailing Address and Zip Code | Name of Employer | 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 | \$ - | |
| 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

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 | Purpose of Disbursement | Date (month, day, year) | Amount of Each Receipt This Period |
|---|--|--------------------------------|---|
| <i>Buck McKeon for Congress P.O. Box 2971 Santa Clarita, CA 91386</i> | Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 8/20/97 | \$ 500.00 |
| <i>Galleghy for Congress P.O. Box 3789 Simi Valley, CA 93093</i> | Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 8/20/97 | \$ 500.00 |
| <i>Committee to Re-Elect Ed Trivette P.O. Box 2884 Washington, D.C. 20013</i> | Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 8/20/97 | \$ 500.00 |
| <i>Friends of Barbara Boxer P.O. Box 641751 Los Angeles, CA 90064</i> | Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 8/20/97 | \$ 1,000.00 |
| E. Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Receipt This Period |
| | Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |
| 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 |
| | 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 |
| | 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 |
| | 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)

\$ **2,500.00**

**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.

| | |
|---|---------------------------------|
| <input type="checkbox"/> Hand Delivered | DATE OF RECEIPT |
| <input type="checkbox"/> First Class Mail | POSTMARKED |
| <input checked="" type="checkbox"/> Registered/Certified Mail | POSTMARKED <i>7-18-97</i> |
| <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 |
| | |
| <i>JMN</i> PREPARER | <i>7-22-97</i> DATE PREPARED |