

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

2000 JAN 28 P 12:38

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

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

ADDRESS (number and street)  Check if different than previously reported  
**1150 17th Street, NW, Suite 400**

CITY, STATE and ZIP CODE  
**Washington, DC 20036**

2. FEC IDENTIFICATION NUMBER  
**000197749**

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

4. TYPE OF REPORT

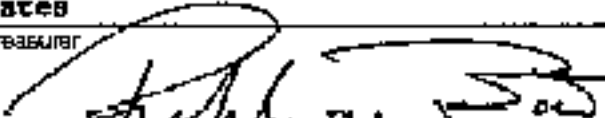
- (a)  April 15 Quarterly Report  
 July 15 Quarterly Report  
 October 15 Quarterly Report  
 January 31 Year End Report  
 July 31 Mid Year Report (Non-election Year Only)  
 Termination Report
- Monthly Report Due On:  
 February 20  June 20  October 20  
 March 20  July 20  November 20  
 April 20  August 20  December 20  
 May 20  September 20  January 31
- 12 Day Pre-Election Report for the \_\_\_\_\_ (Type of Election)  
 election on \_\_\_\_\_ in the State of \_\_\_\_\_
- 30-Day Post-Election 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 <u>12/7/99</u> through <u>12/31/99</u>		
6. (a) Cash on Hand January 1, 19 <u>99</u>		\$ 4,212.03
(b) Cash on Hand at Beginning of Reporting Period	\$ 3,862.17	
(c) Total Receipts (from Line 1a)	\$ 2,228.00	\$ 81,878.16
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 6,090.17	\$ 91,090.17
7. Total Disbursements (from Line 3d)	\$ 2,000.00	\$ 87,000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 4,090.17	\$ 4,090.17
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 299 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100
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  
**Richard Bates**

Signature of Treasurer  Date **1/25/2000**

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

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FEC FORM 3X  
(revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE <b>The Walt Disney Company Employees' Political Action Committee</b>		REPORT COVERING PERIOD		
		FROM <b>12/7/99</b>	TO: <b>12/31/99</b>	
		COLUMN A Total This Period	COLUMN B Calendar Year	
<b>I. Receipts</b>				
11	Contributions (other than loans) From:			
	a. Individuals/Persons Other Than Political Committees			
	i. Itemized (use Schedule A)	2,155.00	68,015.00	11(a)(i)
	ii. Unitemized	73.00	10,326.00	11(a)(ii)
	iii. Total (add i and ii) >	2,228.00	78,341.00	11(a)(iii)
	b. Political Party Committees	0	0	11(b)
	c. Other Political Committees (such as PACs)	0	0	11(c)
	d. Total Contributions (add a ii, b and c) >	2,228.00	78,341.00	11(d)
12	Transfers From Affiliated/Other Party Committees	0	0	12
13	All Loans Received	0	0	13
14	Loan Repayments Received	0	0	14
15	Offsets To Operating Expenditures (Revolvs, Rebates, etc.)	0	0	15
16	Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	3,537.14	16
17	Other Federal Receipts (Dividends, Interest, etc.)	0	0	17
18	Transfers from Nonfederal Account for Joint Activity	0	0	18
19	Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	2,228.00	81,878.14	19
20	Total Federal Receipts (subtract line 18 from line 19) >	2,228.00	81,878.14	20
<b>II. Disbursements</b>				
21	Operating Expenditures:			
	a. Shared Federal/Non-Federal Activity (from Schedule H4)			
	i. Federal Share	0	0	21(a)(i)
	ii. Non-Federal Share	0	0	21(a)(ii)
	b. Other Federal Operating Expenditures	0	0	21(b)
	c. Total Operating Expenditures (add a i, a ii, and b) >	0	0	21(c)
22	Transfers to Affiliated/Other Party Committees	0	0	22
23	Contributions to Federal Candidates/Committees and Other Political Committees	2,000.00	87,000.00	23
24	Independent Expenditures (use Schedule E)	0	0	24
25	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0	0	25
26	Loan Repayments Made	0	0	26
27	Loans Made	0	0	27
28	Refunds of Contributions To:			
	a. Individuals/Persons Other Than Political Committees	0	0	28(a)
	b. Political Party Committees	0	0	28(b)
	c. Other Political Committees (such as PACs)	0	0	28(c)
	d. Total Contribution Refunds (add a, b and c) >	0	0	28(d)
29	Other Disbursements	0	0	29
30	Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	2,000.00	87,000.00	30
31	Total Federal Disbursements (subtract line 23 a ii from line 30) >	2,000.00	87,000.00	31
<b>III. Net Contributions/Operating Expenditures</b>				
32	Total Contributions (other than loans) (from line 11d)	2,228.00	78,341.00	32
33	Total Contribution Refunds (from line 28d)	0	0	33
34	Net Contributions (other than loans) (subtract line 33 from 32)	2,228.00	78,341.00	34
35	Total Federal Operating Expenditures (add 21 a i and 21 b) >	0	0	35
36	Offsets to Operating Expenditures (from line 15)	0	0	36
37	Net Operating Expenditures (subtract line 36 from 35) >	0	0	37

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 1 OF 9  
FOR LINE NUMBER 11 ai

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 000197749**

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Lisa Pitney 220 B South Gregley Canyon Rd. Orange, CA 92869	Disneyland	payroll deduction	45.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Mgr., Government Relations	Aggregate Year-to-Date > \$ 260.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Richard M. Bates 8443 Clover Leaf Drive McLean, VA 22102	The Walt Disney Company	payroll deduction	80.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: VP, Government Relations	Aggregate Year-to-Date > \$ 1040.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Gary J. Alwal 300 South Buena Vista St. Burbank, CA 91521	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Director, Support Systems	Aggregate Year-to-Date > \$ 260.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Joseph L. Chesler 4054 Locust Avenue Long Beach, CA 90807	The Walt Disney Company	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Mgr., Environmental Compl.	Aggregate Year-to-Date > \$ 520.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Eloise Y. De La Garza 4943 Bilcoxi Avenue Toluca Lake, CA 91601	The Walt Disney Company	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Dir., Participant Affairs	Aggregate Year-to-Date > \$ 520.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Gary Ehrlich 1324 Pinisetta Avenue Orlando, FL 32804	The Walt Disney Company	payroll deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Manager, Planning WDI	Aggregate Year-to-Date > \$ 520.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Steven M. Finney 1820 Calle Amena Glendale, CA 91028	The Walt Disney Company	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: VP, Finance	Aggregate Year-to-Date > \$ 520.00	

**SUBTOTAL** of Receipts This Page (optional) ..... 315.00

**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 9  
 FULL LINE NUMBER  
1108

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**NAME OF COMMITTEE (in Full)**

Walt Disney Company Employees' Political Action Committee 000197749

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Fitzgerald 602 Devonwood Road Altadena, CA 91001-4018	The Walt Disney Company	payroll deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation SVP, Studios, Script & Media		
	Aggregate Year-to-Date > \$ 520.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dominic Gabel 3116 Lake Mary Janette Orlando, FL 32832	Walt Disney World	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Gen. Mgr., Yacht & Beach Cl		
	Aggregate Year-to-Date > \$ 520.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Alison S. Garber 4 West 22nd New York, NY 10010	The Walt Disney Company	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation VP, Local Affiliates		
	Aggregate Year-to-Date > \$ 520.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Manuel G. Grace 900 Chapsa Road Pasadena, CA 91107	The Walt Disney Company	payroll deduction	80.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation VP, Counsel		
	Aggregate Year-to-Date > \$ 1040.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Harry Gimsman 2558 Burson Road Topanga, CA 90290	The Walt Disney Company	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Sr. VP, Studio & Facilities Op		
	Aggregate Year-to-Date > \$ 520.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Glenn Durlinger 198 Eden Avenue Glendale, CA 91206	The Walt Disney Company	payroll deduction	25.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Dir., Architecture & Engineer		
	Aggregate Year-to-Date > \$ 260.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James D. Haulford 12334 Nona Nona, CA 91208	The Walt Disney Company	payroll deduction	80.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Director, Tax state & local		
	Aggregate Year-to-Date > \$ 1040.00		

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	355.00
<b>TOTAL</b> This Period (last page this line number only) .....	

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate columns for each category of the Detailed Summary Page

PAGE 5 OF 5  
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

The Walt Disney Company Employees' Political Action Committee C00197749

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Arthur Henderson 24352 Nau Court Diamond Bar, CA 91765	The Walt Disney Company	payroll deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation VP, Arch. & Facilities Engu		
	Aggregate Year-to-Date > \$ 490.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Teresa A. Hoffman 421 South Madison Avenue Pasadena, CA 91101	The Walt Disney Company	payroll deduction	10.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Manager, Staffing		
	Aggregate Year-to-Date > \$ 320.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Amy Bowden 35621 Beautifulista Agua Dulce, CA 91350	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation VP, Finance & Planning		
	Aggregate Year-to-Date > \$ 225.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Frederick Kuperberg 500 S. Buena Vista Burbank, CA 91521-0946	The Walt Disney Company	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Sr. VP, Business/Legal Affairs		
	Aggregate Year-to-Date > \$ 530.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Laurio E. Lung 3300 Patricia Avenue Los Angeles, CA 90064	The Walt Disney Company	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President		
	Aggregate Year-to-Date > \$ 520.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Lambert 3540 Emerald Isle Drive Glendale, CA 91206	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President		
	Aggregate Year-to-Date > \$ 225.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Doug McGuire 10024 N. Fulton Court Orlando, FL 32836	The Walt Disney Company	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Mgr., Business Planning		
	Aggregate Year-to-Date > \$ 520.00		

SUBTOTAL of Receipts This Page (optional) ..... 250.00

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

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 4 OF 9  
FOR LINE NUMBER 1111

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NAME OF COMMITTEE (In Full)

The Walt Disney Company Employees' Political Action Committee C00197749

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Montgomery 10132 Stanton Court Orlando, FL 32836	The Walt Disney Company	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Mgt., Employee Relations		
	Aggregate Year-to-Date > \$ 520.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Doug Moreland 500 Buena Vista Burbank, CA 91505	Imaginerwork	payroll deduction	100.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President, Development		
	Aggregate Year-to-Date > \$ 1040.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Howard Pickou 2444 Via Sienna Winter Park, FL 32789	The Walt Disney Company	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Mgt. Disney Cruise Lines		
	Aggregate Year-to-Date > \$ 520.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Charles Nooncy 3082 Deer Valley Avenue Newbury Park, CA 91320	Disney Channel	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President		
	Aggregate Year-to-Date > \$ 225.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Solomon 3816 Lockerbie Court Gilndale, CA 91208-1205	The Walt Disney Company	payroll deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Dir., Creative Theme Park		
	Aggregate Year-to-Date > \$ 520.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Steven E. Simmsial 941 Havenhurst Drive West Hollywood, CA 90046	The Walt Disney Company	payroll deduction	80.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Creative Director		
	Aggregate Year-to-Date > \$ 1040.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Peter Steinman 29415 Weeping Willow Drive Agoura Hills, CA 91301	The Walt Disney Company	payroll deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation VP, Gen'l Counsel		
	Aggregate Year-to-Date > \$ 520.00		

SUBTOTAL of Receipts This Page (optional) ..... 380.00

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 5 OF 9  
FOR LINE NUMBER 11a

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**NAME OF COMMITTEE (In Full)**

The Walt Disney Company Employees' Political Action Committee C00197749

<p>A. Full Name, Mailing Address and ZIP Code Desmond J. Walsh 4050 Frankford Road, #4104 Dallas, TX 75287</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer The Walt Disney Company</p> <p>Occupation Vice President &amp; General Mgr.</p> <p>Aggregate Year-to-Date &gt; \$ 520.00</p>	<p>Date (month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 40.00 (\$10 weekly)</p>
<p>B. Full Name, Mailing Address and ZIP Code William Willard 928 Grand Cayman Court Orlando, FL 32835</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer The Walt Disney Company</p> <p>Occupation Mgr., Disney Vacation Club</p> <p>Aggregate Year-to-Date &gt; \$ 520.00</p>	<p>Date (month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 40.00 (\$10 weekly)</p>
<p>C. Full Name, Mailing Address and ZIP Code John Ziegler 27014 N. Briswell Place Valencia, CA 91354-1452</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer Imagining</p> <p>Occupation Manager of Architecture</p> <p>Aggregate Year-to-Date &gt; \$ 520.00</p>	<p>Date (month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 50.00 (\$10 weekly)</p>
<p>D. Full Name, Mailing Address and ZIP Code</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date &gt; \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>E. Full Name, Mailing Address and ZIP Code Gary Weaver 1296 North Dubonset Court Oak Park, CA 91377</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer Buena Vista Pictures Dist.</p> <p>Occupation Senior VP, Administration</p> <p>Aggregate Year-to-Date &gt; \$ 900.00</p>	<p>Date (month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 80.00 (\$20 weekly)</p>
<p>F. Full Name, Mailing Address and ZIP Code David G. Gensmer 15000 McKendree Avenue Pacific Palisades, CA 90272</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer The Walt Disney Company</p> <p>Occupation Director, Corp. R.F. Design</p> <p>Aggregate Year-to-Date &gt; \$ 200.00</p>	<p>Date (month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 20.00 (\$5 weekly)</p>
<p>G. Full Name, Mailing Address and ZIP Code</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date &gt; \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>

<p>SUBTOTAL of Receipts This Page (optional) .....</p>	<p>235.00</p>
<p>TOTAL This Period (last page this line number only) .....</p>	<p></p>

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 6 OF 9 FOR LINE NUMBER 11 of

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**NAME OF COMMITTEE (in Full)**

The Walt Disney Company Employees' Political Action Committee 000197749

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jodi McLaughlin 2509 Highland Avenue Sedalia, CA 91001	The Walt Disney Company	payroll deduction	25.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Manager, Production Design Aggregate Year-to-Date > \$ 260.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William I. Tyson 13494 South Hiawassee #177 Orlando, FL 32835	The Walt Disney Company	payroll deduction	25.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Director, Project Architecture Aggregate Year-to-Date > \$ 260.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Susan Wilkie 2340 North Park Blvd. Santa Ana, CA 92706	Disneyland	payroll deduction	90.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Director, Food Operations Aggregate Year-to-Date > \$ 380.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Rebecca Anderson 99 South Raymond #404 Pasadena, CA 91105	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Director of Communications Aggregate Year-to-Date > \$ 270.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Anthony G. Basalari 500 South Buena Vista St. Hawthorne, CA 91521	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Vice President, Counsel Aggregate Year-to-Date > \$ 260.00		
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	Date (month, day, year)	Amount of Each Receipt this Period
James A. Chaffin 500 South Buena Vista St. Burbank, CA 91521	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Director, Internal Security Aggregate Year-to-Date > \$ 260.00		

SUBTOTAL of Receipts This Page (optional) ..... 200.00

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 7 OF 9  
FOR LINE NUMBER 11a

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 C00197749

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Diane Davidson 3421 Barger Drive Hills Church, VA 22044	The Walt Disney Company	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Director, Govt. Relations	Aggregate Year-to-Date > \$ 400.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Tina Treadwell 1321 Garden Street Glendale, CA 91201	Disney Channel	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive Director	Aggregate Year-to-Date > \$ 200.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michele M. Gazica 536 North Naomi Street Burbank, CA 91505	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation V.P. P.L. Operations & Prod	Aggregate Year-to-Date > \$ 200.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mark Gustonich 500 South Buena Vista St. Burbank, CA 91521	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Manager, User Services	Aggregate Year-to-Date > \$ 200.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jeffrey Hoffman 6224 East Ocean Blvd. Long Beach, CA 90803	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Director, Employee Services	Aggregate Year-to-Date > \$ 200.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mitchell Krich 1437 21 <sup>st</sup> Street Manhattan Beach, CA 90266	Buena Vista Home Entertainment	payroll deduction	40.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President	Aggregate Year-to-Date > \$ 400.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ronald Kollen 3629 Wonderland Drive Los Angeles, CA 90068	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation V.P., Marketing & Sales	Aggregate Year-to-Date > \$ 200.00	

SUBTOTAL of Receipts (This Page (optional)) ..... 180.00

TOTAL into Federal (look page title line number only) .....

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 9 OF 9  
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

The Walt Disney Company Employees' Political Action Committee C00197749

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mary Madill 500 South Buena Vista St. Burbank, CA 91521	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Exec. Dir., Infn. Services		
	Aggregate Year-to-Date > \$ 260.00		
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
Howard Meiseles 21455 Grape Lily Circle #204 Santa Clarita, CA 91321	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation V.P., Technology & Ops		
	Aggregate Year-to-Date > \$ 293.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Stuart M. Oken 11909 Laurel Hills Road Studio City, CA 91604	The Walt Disney Company	payroll deduction	70.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Affairs, WD Theatrical Prod.		
	Aggregate Year-to-Date > \$ 260.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James W. Parker III 2104 Palon Avenue Manhattan Beach, CA 90266	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President		
	Aggregate Year-to-Date > \$ 360.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Roy F. Price 370 23 <sup>rd</sup> Street Santa Monica, CA 90402	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation V.P., Creative Affairs		
	Aggregate Year-to-Date > \$ 260.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Glenn Rosenblom 201 Hunters Avenue Sleepy Hollow, NY 10591	The Walt Disney Company	payroll deduction	20.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Group Publisher		
	Aggregate Year-to-Date > \$ 260.00		

SUBTOTAL of Receipts This Page (optional) .....	120.00
TOTAL This Period (last page this line number only) .....	

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedules for each category of the Detailed Summary Page

PAGE 9 OF 9  
FOR LINE NUMBER 11a1

Any information required 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 C00197749

<p><b>A. Full Name, Mailing Address and ZIP Code</b> Paul Noland 8750 Bristol Park Drive Orlando, FL 32836</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer Walt Disney World</p> <p>Occupation V.P., Revenue Mgmt.</p> <p>Aggregate Year-to-Date &gt; \$ 220.00</p>	<p>Date (month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 20.00 (\$5 weekly)</p>
<p><b>B. Full Name, Mailing Address and ZIP Code</b> Andrew Sippel 704 Upper Blvd. Ridgewood, NJ 07450</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer The Walt Disney Company</p> <p>Occupation Director of Marketing</p> <p>Aggregate Year-to-Date &gt; \$ 260.00</p>	<p>Date (month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 20.00 (\$5 weekly)</p>
<p><b>C. Full Name, Mailing Address and ZIP Code</b> Tom Stoffer 500 Buena Vista St. Burbank, CA 91521</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer The Walt Disney Company</p> <p>Occupation V.P., Corp. Human Resources</p> <p>Aggregate Year-to-Date &gt; \$ 260.00</p>	<p>Date (month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 20.00 (\$5 weekly)</p>
<p><b>D. Full Name, Mailing Address and ZIP Code</b> Stephen M. Wilder 111 Monterey Road Glendale, CA 91206</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer The Walt Disney Company</p> <p>Occupation V.P. Corporate Risk Mgmt.</p> <p>Aggregate Year-to-Date &gt; \$ 260.00</p>	<p>Date (month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 20.00 (\$5 weekly)</p>
<p><b>E. Full Name, Mailing Address and ZIP Code</b> George Kaluginis 9104 Bay Hill Blvd. Orlando, FL 32819</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer The Walt Disney Company</p> <p>Occupation EPCOT Administration</p> <p>Aggregate Year-to-Date &gt; \$ 260.00</p>	<p>Date (month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 20.00 (\$5 weekly)</p>
<p><b>F. Full Name, Mailing Address and ZIP Code</b> Andrew P. Schwab 500 South Buena Vista St. Burbank, CA 91521</p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer Walt Disney World</p> <p>Occupation Mgr., Technology</p> <p>Aggregate Year-to-Date &gt; \$ 260.00</p>	<p>Date (month, day, year) payroll deduction</p>	<p>Amount of Each Receipt this Period 20.00 (\$5 weekly)</p>
<p><b>G. Full Name, Mailing Address and ZIP Code</b></p> <p>Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date &gt; \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>

<p>SUBTOTAL of Receipts This Page (optional) .....</p>	<p>120.00</p>
<p>TOTAL This Period (last page this line number only) .....</p>	<p>2,155.00</p>

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 C00197749

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Delahunt for Congress Committee 500 Victory Road Quincy, MA 02171	Contribution (MA-10) Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	12/17/99	1,000.00
DeWine for Senate P.O. Box 140188 Columbus, OH 43234	Contribution (OH Senate) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	12/17/99	1,000.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement this Period
D. Full Name, Mailing Address and ZIP Code	Name of Employer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement this Period
E. Full Name, Mailing Address and ZIP Code	Name of Employer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement this Period
F. Full Name, Mailing Address and ZIP Code	Name of Employer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement this Period
G. Full Name, Mailing Address and ZIP Code	Name of Employer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement this Period
H. Full Name, Mailing Address and ZIP Code	Name of Employer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement this Period
I. Full Name, Mailing Address and ZIP Code	Name of Employer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement this Period

SUBTOTAL of Receipts THIS PAGE (optional) .....	1,000.00
TOTAL This Period (last page this line number only).....	2,000.00

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.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt 1/28/02
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other ( Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
 SA PREPARER	 1/28/02 DATE PREPARED