

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

500 SOUTH BUENA VISTA STREET
BURBANK, CALIFORNIA 91521-0188

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

SEP 20 9 28 AM '95

Steering Committee

John F. Cooks, Chairman
Richard M. Baza
Barton K. Boyd
Diana Morgan
Richard A. Nunn
Peter S. Rummell

September 19, 1995

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

Enclosed, please find our FEC Form 3X due
September 20th.

If you have any questions regarding this report,
please don't hesitate to call me on (818) 560-1719.

Sincerely,



Teik Francis
Treasurer

Enclosures

Officers

Linda Warren, President
Teik Francis, Vice President, Treasurer
and Secretary

9 5 0 3 9 7 9 6 7 3

SEP 20 9 28 AM '95

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
300 S. Buena Vista Street

CITY, STATE and ZIP CODE
Burbank, 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:

- 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
6. Covering Period <u>August 1, 1995</u> through <u>August 31, 1995</u>		
6. (a) Cash on hand January 1, 19 <u>95</u>		\$ 2,466.91
(b) Cash on Hand at Beginning of Reporting Period	\$ 1,327.71	
(c) Total Receipts (from Line 19)	\$ 5,121.68	\$ 23,582.48
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(b) for Column B)	\$ 6,349.39	\$ 26,049.39
7. Total Disbursements (from Line 30)	\$ 4,008.00	\$ 23,700.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	\$ 2,349.39	2,349.39
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 999 E. Street, NW Washington, DC 20463 Toll Free 800-424-9530 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
TEIK FRANCIS

Signature of Treasurer *Teik Francis* Date **9/18/95**

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: Aug. 1, 1995	TO: Aug. 31, 1995
		COLUMN A	COLUMN B
		Total This Period	Calendar Year
I. Receipts			
11. Contributions (other than loans) from:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	5,013.00	19,665.00	11(a)(9)
ii. Unitemized	108.00	3,879.00	11(a)(10)
iii. Total	5,121.00	23,544.00	11(a)(11)
b. Political Party Committees	-	-	11(b)
c. Other Political Committees (such as PACs)	-	-	11(c)
d. Total Contributions	5,121.00	23,544.00	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.)	0.68	38.48	17
18. Transfers from Nonfederal Account for Joint Activity	-	-	18
19. Total Receipts	5,121.68	23,582.48	19
20. Total Federal Receipts	5,121.68	23,582.48	20
II. Disbursements			
21. Operating Expenditures			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	-	-	21(a)(1)
ii. Non-Federal Share	-	-	21(a)(2)
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	4,000.00	23,700.00	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. Individuals/Persons Other Than Political Committees	-	-	28(a)
b. Political Party Committees	-	-	28(b)
c. Other Political Committees (such as PACs)	-	-	28(c)
d. Total Contribution Refunds	-	-	28(d)
29. Other Disbursements	-	-	29
30. Total Disbursements	4,000.00	23,700.00	30
31. Total Federal Disbursements	4,000.00	23,700.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	5,121.00	23,544.00	32
33. Total Contribution Refunds (from line 28d)	-	-	33
34. Net Contribution Refunds (other than loans) (subtract line 33 from 32)	5,121.00	23,544.00	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

The Walt Disney Company Employees' Political Action Committee 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

9503974617

A. Full Name, Mailing Address and Zip Code <i>Denise Ankler</i> <i>874 N. Hammond Street #6</i> <i>West Hollywood, CA 90049</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) Payroll Deduction	Amount of Each Receipt this Period \$ 32.00 (\$8.00 per week)
	Occupation <i>VP- Retail Mktg (BVHV)</i>	Aggregate Year-to-Date \$ 216.00	
	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
B. Full Name, Mailing Address and Zip Code <i>Kenneth Newman</i> <i>32 Wilton Place</i> <i>Brooklyn Height, NY 11201</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 8/14/95	Amount of Each Receipt this Period \$ 200.00
	Occupation <i>New York Legal Dept</i>	Aggregate Year-to-Date \$ 991.00	
	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
C. Full Name, Mailing Address and Zip Code <i>John E. Cooke</i> <i>211 N. Cliffwood Avenue</i> <i>Los Angeles, CA 90049</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 8/3/95	Amount of Each Receipt this Period \$ 4,000.00
	Occupation <i>Executive Vice President</i>	Aggregate Year-to-Date \$ 5,000.00	
	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
D. Full Name, Mailing Address and Zip Code	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):		
E. 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):		
F. 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):		
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)	\$ 4,232.00
TOTAL This Period (last page this line number only)	\$ 5,013.00

SCHEDULE A

ITEMIZED RECEIPTS

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

The Walt Disney Company Employees' Political Action Committee
 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

95030074610

A. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
<i>Bank of America Toluca Lake Branch 4123 W. Olive Street Burbank, CA 91505</i>	<i>The Walt Disney Company</i>	<i>8/22/95</i>	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Interest Income</i>		\$ 0.68
Aggregate Year-to-Date		\$ 38.48	
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 (See page this line number only)	\$ 0.68

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

The Walt Disney Company Employees' Political Action Committee 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

9503974679

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Receipt this Period
<i>Dole For President 810 First Street, N.E. - Suite 300 Washington, D.C. 20002</i>	<i>CONTRIBUTION</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>8/4/95</i>	<i>\$ 4,000.00</i>
B. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Receipt this Period \$ -
C. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Receipt this Period \$ -
D. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Receipt this Period \$ -
E. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Receipt this Period \$ -
F. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Receipt this Period \$ -
G. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Receipt this Period \$ -
H. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Receipt this Period \$ -
I. Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Receipt this Period \$ -

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number on)

\$ 4,000.00

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

9-20-95

First Class Mail

POSTMARKED

Registered/Certified Mail

POSTMARKED

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

JMK
PREPARER

9-20-95
DATE PREPARED

9 5 0 3 9 9 7 4 6 2 0