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Image# 12972046677

FEC FORM 3Y

REPORT OF RECEIPTS AND DISBURSEMENTS

TONIN 3X	For Other Than An A	Authorized Committe	ee		Office Use Only
1. NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typin over the lines.	ng, type	12FE4M5	
The Walt Disney Produ	uctions Employees	S PAC			
ADDRESS (number and street)	425 3rd Street SW, Suite	e 1100			
Check if different than previously	Washington			DC 1	20024
reported. (ACC)	vvasnington				20024
2. FEC IDENTIFICATION N	JMBER ▼	CITY A	5	STATE A	ZIP CODE ▲
C C00197749	3		NEW N) OR	AM (A)	ENDED
4. TYPE OF REPORT (Choose One)	Report Due On:		May 20 (M5)		20 (M8) Nov 20 (M11 (Non-Election Year Only)
(a) Quarterly Reports:			Jun 20 (M6)		20 (M9) Dec 20 (M12 (Non-Election Year Only)
April 15 Quarterly Report (0)1)	Apr 20 (M4)	Jul 20 (M7)	Oct 2	20 (M10) Jan 31 (YE)
July 15 Quarterly Report (C	(C) 12-Day	Primary (12F	2)	General (12G) Runoff (12R)
October 15	Report for the	e: Convention (12C)	Special (12S)
Quarterly Report (C January 31 Year-End Report (Y	Fire	ection on	D D /	Y	in the State of
July 31 Mid-Year Report (Non-electio Year Only) (MY)	n (d) 30-Day POST-Electio	· ·	G)	Runoff (3	0R) Special (30S)
Termination Report (TER)	Report for the	ection on	D = D /	Y = Y = Y	in the State of
5. Covering Period 07		12 through	07 __	/ D D /	2012
I certify that I have examined th	is Report and to the bes	t of my knowledge and	pelief it is tru	e, correct and	I complete.
Type or Print Name of Treasure	r Richard Bates				
Signature of Treasurer Richa	ard Bates	[Electronicall	v Filed] D	ate 08	20 / 2012
NOTE: Submission of false, erron	eous, or incomplete inform	ation may subject the per	son signing th	is Report to th	e penalties of 2 U.S.C. §437g.
Office Use Only					FEC FORM 3X Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)
Page 2

Write or Type Committee Name

The Walt Disney Productions Employees PAC

Report Covering the Period: From: 07 01 2012 To: 07 31 2012

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 2012		9227.11
	(b) Cash on Hand at Beginning of Reporting Period	44757.62	
	(c) Total Receipts (from Line 19)	12369.00	173614.44
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	57126.62	182841.55
7.	Total Disbursements (from Line 31)	11036.45	136751.38
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	46090.17	46090.17
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

×

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

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

The Walt Disney Productions Employees PAC

I. Receipts	COLUMN A	COLUMN B
	Total This Period	Calendar Year-to-Date
Contributions (other than loans) From:		
(a) Individuals/Persons Other		
Than Political Committees	11162.00	150860.65
(i) Itemized (use Schedule A)	11102.00	100000.00
(ii) Unitominad	057.00	22503.79
(ii) Unitemized	957.00	22300.70
(iii) TOTAL (add Lines 11(a)(i) and (ii)▶	12119.00	173364.44
Lines Tr(a)(i) and (ii)	12110.00	110001.11
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	7	
(such as PACs)	0.00	0.00
(d) Total Contributions (add Lines	7	
11(a)(iii), (b), and (c)) (Carry		
Totals to Line 33, page 5)	12119.00	173364.44
Transfers From Affiliated/Other		
Party Committees	0.00	0.00
	7	
All Loans Received	0.00	0.00
Loan Repayments Received	0.00	0.00
Offsets To Operating Expenditures	7	7
(Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0.00	0.00
Refunds of Contributions Made		
to Federal Candidates and Other		
Political Committees	250.00	250.00
Other Federal Receipts	7	
(Dividends, Interest, etc.)	0.00	0.00
Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account		
(from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(b) Leviii i unus (nom conedule i io)	7	
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
(6) 10141 1141101010 (484 10(4) 4114 10(5))11		5.00
Total Receipts (add Lines 11(d),		
12, 13, 14, 15, 16, 17, and 18(c))	12369.00	173614.44
, , , , \(\)	7	
Total Federal Receipts		
(subtract Line 18(c) from Line 19)▶	12369.00	173614.44

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

	II. Disbursements	Total This Period			
1. O	perating Expenditures: a) Allocated Federal/Non-Federal		Calendar Year-to-Date		
	Activity (from Schedule H4) (i) Federal Share	0.00	0.00		
	(i) I sacial chare				
	(ii) Non-Federal Share	0.00	0.00		
(b	,				
(-	Expenditures	36.45	735.38		
(0	e) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	36.45	735.38		
Т	ransfers to Affiliated/Other Party	55.16	100.00		
	ommittees	0.00	0.00		
F	ontributions to ederal Candidates/Committees of Other Political Committees	11000.00	136000.00		
	dependent Expenditures	7 7			
	ise Schedule E)	0.00	0.00		
. С	oordinated Party Expenditures	7			
(ί	P. U.S.C. §441a(d)) see Schedule F)	0.00	0.00		
		0.00			
L	oan Repayments Made	0.00	0.00		
L	pans Made	0.00	0.00		
R	efunds of Contributions To:				
(8	Individuals/Persons Other Than Political Committees	0.00	16.00		
(b) Political Party Committees	0.00	0.00		
(0	,				
	(such as PACs)	0.00	0.00		
(c	I) Total Contribution Refunds				
(0	(add Lines 28(a), (b), and (c))▶	0.00	16.00		
	(4444 2.1100 20(4), (4), 4.114 (4), 1.114 (7)	7 7			
0	ther Disbursements	0.00	0.00		
	ederal Election Activity (2 U.S.C. §431(20))				
(a	a) Allocated Federal Election Activity				
	(from Schedule H6) (i) Federal Share	0.00	0.00		
	(i) I ederal offare				
	(ii) "Levin" Share	0.00	0.00		
(b) Federal Election Activity Paid Entirely				
	With Federal Funds	0.00	0.00		
(0	,	2.22			
	Lines 30(a)(i), 30(a)(ii) and 30(b))▶	0.00	0.00		
т,	otal Disbursements (add Lines 21(c), 22,				
	3, 24, 25, 26, 27, 28(d), 29 and 30(c))	11036.45	136751.38		
	-, -, -, -, -, -, -, -, -, -, -, -, -, -	11000.40	150751.30		
To	otal Federal Disbursements				
(s	subtract Line 21(a)(ii) and Line 30(a)(ii)				
fr	om Line 31)	11036.45	136751.38		

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

1 LO 1 01111 3X (11ev. 02/2003)		i age 3
III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	12119.00	173364.44
4. Total Contribution Refunds (from Line 28(d))	0.00	16.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	12119.00	173348.44
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	36.45	735.38
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	36.45	735.38

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

FOR LINE NUMBER:				PAGE	6	OF	36		
(check only one)									
	X	11a		11b		11c	12		
		13		14		15	16		17

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.

or for commercial purposes, other than using	the name and address of any political committee to	o solicit contributions from such committee.
NAME OF COMMITTEE (In Full) The Walt Disney Productions	Employees PAC	
Full Name (Last, First, Middle Initial) Donna Assumma Mailing Address 22 Deer Foot Ln City Dobbs Ferry FEC ID number of contributing federal political committee. Name of Employer The Walt Disney Company Receipt For: Primary General Other (specify)	State Zip Code NY 10522-3315 C Occupation Vice President Aggregate Year-to-Date ▼	Date of Receipt O7 28 2012 Transaction ID: A02FE4055A3814747A55 Amount of Each Receipt this Period 32.00 Payroll Deduction: \$16.00/Weekly
Full Name (Last, First, Middle Initial) Jose Barragan Mailing Address 5 Bradford City Irvine FEC ID number of contributing federal political committee. Name of Employer Disneyland Resort Receipt For: Primary General Other (specify) Other (specify)	State Zip Code CA 92602-0102 C Occupation Director Aggregate Year-to-Date ▼ 300.00	Date of Receipt O7 28 2012 Transaction ID : AD20B6A8600D0470FA55 Amount of Each Receipt this Period 40.00 Payroll Deduction: \$10.00/Weekly
Full Name (Last, First, Middle Initial) Anthony G. Basalari Mailing Address 500 South Buena Vista St City Burbank FEC ID number of contributing federal political committee. Name of Employer The Walt Disney Company Receipt For: Primary General Other (specify)	State Zip Code CA 91521-0001 C Occupation Senior Vice President Aggregate Year-to-Date ▼ 1800.00	Date of Receipt 07 28 2012 Transaction ID : ABA27B769EE3A4626890 Amount of Each Receipt this Period 240.00 Payroll Deduction: \$60.00/Weekly
SUBTOTAL of Receipts This Page (optional)		312.00
TOTAL This Period (last page this line numb	er only)	

FOR LINE NUMBER: **PAGE** 7 OF 36 Use separate schedule(s) (check only one) X 11a 11b 12 11c

for each category of the Detailed Summary Page 14 13 15 16 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 Productions Employees PAC Full Name (Last, First, Middle Initial) Richard Bates Date of Receipt Mailing Address 425 3rd Street SW, Suite 1100 2012 City Zip Code State Transaction ID: A13A481FAA0F7446C816 DC Washington 20024-3206 Amount of Each Receipt this Period FEC ID number of contributing 80.00 federal political committee. Payroll Deduction: \$20.00/Weekly Name of Employer Occupation Senior VP, Govt. Relations The Walt Disney Company Receipt For: Aggregate Year-to-Date ▼ Primary General 600.00 Other (specify) Full Name (Last, First, Middle Initial) B. Mary Beech Date of Receipt Mailing Address 1037 Wepello St 28 07 2012 City State Zip Code Transaction ID: AD5FA13256CA94564864 CA Altadena 91001-1451 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation The Disney Channel VP/gm Animation Consumer Produ Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) Full Name (Last, First, Middle Initial) c. Claire Bilby Date of Receipt Mailing Address 732 Wilkinson St. 28 2012 City State Zip Code Transaction ID: AC6F67A4D644243A887B FL Orlando 32803-1050 Amount of Each Receipt this Period FEC ID number of contributing 200.00 С federal political committee. Payroll Deduction: \$50.00/Weekly Name of Employer Occupation Senior VP of Sales Walt Disney Parks & Resorts Receipt For: Aggregate Year-to-Date ▼ Primary General 1005.00 Other (specify) 320.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... -9

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

FOR LINE NUMBER:				PAGE		8	OF	36		
(check only one)										
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or for commercial purposes, other than usi NAME OF COMMITTEE (In Full)	ng the name and address of any political committee	to solicit contributions from such committee.
The Walt Disney Production	ns Employees PAC	
Full Name (Last, First, Middle Initial) John C. Blitch Mailing Address 525 Long Meadow St		Date of Receipt
011	7.0.1	07 28 2012
City Kissimmee	State Zip Code FL 34747-4652	Transaction ID : A0E186F5E6B6B4A12B9
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 68.00
Name of Employer	Occupation	Payroll Deduction: \$17.00/Weekly
Walt Disney Imagineering Receipt For:	Vice President	
Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 510.00	
Full Name (Last, First, Middle Initial) Thomas Boyles	'	Date of Receipt
Mailing Address 1940 Pamlynne Place		M M / D D / Y Y Y Y Y
City Windermere	State Zip Code FL 34786-6237	07 28 2012 Transaction ID : A8D491838D33F4F8B84 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С	60.00
Name of Employer	Occupation	Payroll Deduction: \$15.00/Weekly
The Walt Disney Company	Vice President	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 450.00	
Full Name (Last, First, Middle Initial) C. Rick D. Buche		Date of Receipt
Mailing Address 315 North Winnipeg Pla	ice #D	07 28 _ 2012 _
City Long Beach	State Zip Code CA 90814-0548	Transaction ID : A19F4C0F616F740E0A4 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	200.00
Name of Employer	Occupation	Payroll Deduction: \$50.00/Weekly
Buena Vista Pictures Distribut	Vice President	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼	1500.00	
SUBTOTAL of Receipts This Page (option	nal)	328.00
	· · · · · · · · · · · · · · · · · · ·	
TOTAL This Period (last page this line nu	mider only)	

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

FOR LINE NUMBER:				PAGE	9	OF	36	
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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.

or for confinercial purposes	s, other than using the	e name and address of any political con	minuee to st	Silon Communions from Such Committee.
NAME OF COMMITTEE The Walt Disney	• •	mployees PAC		
Full Name (Last, First, I Anne Buettner Mailing Address PO Box City La Canada Flintridge FEC ID number of contributed committed committed committed committed in the second committed committed in the second committed committed committed committed in the second committed co	ributing	State Zip Code CA 91012-0009 C Occupation Senior VP - Corporate Taxes Aggregate Year-to-Date ▼	,	Date of Receipt 07 28 2012 Transaction ID: A375D72D7A30F470CAB7 Amount of Each Receipt this Period 160.00 Payroll Deduction: \$40.00/Weekly
Full Name (Last, First, I Michael L. Castella Mailing Address 425 3rd Suite 1 City Washington FEC ID number of contribution federal political committee Name of Employer Walt Disney Receipt For: Primary Other (specify)	Street SW 100	State Zip Code DC 20024-3227 C Occupation Vice President, Government Relations Aggregate Year-to-Date 360.6	F	Date of Receipt 07 28 2012 Transaction ID : A31FBAD959558415691D Amount of Each Receipt this Period 160.00 Payroll Deduction: \$40.00/Weekly
Full Name (Last, First, Manne (Last, First, Manne) Robert Chapek Mailing Address 13723 City Santa Rosa Valley FEC ID number of contribution federal political committed Name of Employer Buena Vista Home Enter Receipt For: Primary Other (specify)	Nightsky Dr	State Zip Code CA 93012-9266 C Occupation President Aggregate Year-to-Date ▼		Date of Receipt 07 28 2012 Transaction ID : ACC5D65F000C94A1AAA Amount of Each Receipt this Period 40.00 Payroll Deduction: \$10.00/Weekly
SUBTOTAL of Receipts T	his Page (optional)		····· •	360.00
TOTAL This Period (last p	page this line number	only)	······ >	

	FOF	R LINE	NU	MBER	:	PAGE	•	10 OF	=	36
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for each category of the Detailed Summary Page	X	11a		11b		11c		12		
		13		14		15		16		717

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions

NAME OF COMMITTEE (In Full) The Walt Disney Productions Employees PAC	
Full Name (Last, First, Middle Initial) Rebecca M. Cline Mailing Address 500 S. Buena Vista St City Burbank CA State CA 91521-0001 FEC ID number of contributing federal political committee. Name of Employer Walt Disney Archives Receipt For: Primary General Other (specify) General Other (specify)	Date of Receipt 07
Full Name (Last, First, Middle Initial) Neil Corbett Mailing Address 220 Celebration #6451 City State Zip Code Kissimmee FL 34747 FEC ID number of contributing federal political committee. Name of Employer Walt Disney World Receipt For: Primary General Other (specify) Aggregate Year-to-Date	Date of Receipt 07 28 2012 Transaction ID: AE59DFA9B7F044197902 Amount of Each Receipt this Period 40.00 Payroll Deduction: \$10.00/Weekly
Full Name (Last, First, Middle Initial) Gary Courtland Mailing Address 3514 Folkstone Ct City State Zip Code Burbank CA 91504-1661 FEC ID number of contributing federal political committee. Name of Employer The Walt Disney Company Receipt For: Primary General Other (specify) Gary Courtland Other (specify) State Zip Code CA 91504-1661 C Aggregate Year-to-Date Aggregate Year-to-Date	Date of Receipt M
SUBTOTAL of Receipts This Page (optional)	240.00

FOR LINE NUMBER: PAGE 11 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

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13 14 15 16 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 Productions Employees PAC Full Name (Last, First, Middle Initial) Grant Crabtree Date of Receipt Mailing Address 500s Buena Vista 2012 City Zip Code State Transaction ID: AFA192B3BD6A04B9B9F7 CA Burbank 91521-0001 Amount of Each Receipt this Period FEC ID number of contributing 60.00 federal political committee. Payroll Deduction: \$15.00/Weekly Name of Employer Occupation VP Global Security Ops Walt Disney Receipt For: Aggregate Year-to-Date ▼ Primary General 450.00 Other (specify) Full Name (Last, First, Middle Initial) B. Meg G. Crofton Date of Receipt Mailing Address PO Box 10000 28 07 2012 City State Zip Code Transaction ID: A7BDB9A92F61F4FADAE8 FL Orlando 32830-1000 Amount of Each Receipt this Period FEC ID number of contributing 80.00 federal political committee. Payroll Deduction: \$20.00/Weekly Name of Employer Occupation Walt Disney Parks & Resorts President Receipt For: Aggregate Year-to-Date ▼ Primary General 930.00 Other (specify) Full Name (Last, First, Middle Initial) c. Andrea Cunningham Date of Receipt Mailing Address 5752 Agnos Ave 28 07 2012 City Zip Code State Transaction ID: A3C82234163DB4D3B878 CA Temple City 91780-2603 Amount of Each Receipt this Period FEC ID number of contributing 40.00 С federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation The Walt Disney Company Dir. Of West Coast Security Op Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) 180.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

- 9

FOR LINE NUMBER: PAGE 12 OF 36 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 13 14 15 16

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 Productions Employees PAC Full Name (Last, First, Middle Initial) Robert Cunningham Date of Receipt Mailing Address 2195 Crescent Dr 2012 City Zip Code State Transaction ID: ADEE8912A675A4B26B47 CA Altadena 91001-2160 Amount of Each Receipt this Period FEC ID number of contributing 60.00 federal political committee. Payroll Deduction: \$15.00/Weekly Name of Employer Occupation Senior Vice President The Walt Disney Company Receipt For: Aggregate Year-to-Date ▼ Primary General 450.00 Other (specify) Full Name (Last, First, Middle Initial) B. Terence Downes Date of Receipt Mailing Address 500 S. Buena Vista Street 28 07 2012 City State Zip Code Transaction ID: A78AC58F816864FCFB6D CA Burbank 91521-0001 Amount of Each Receipt this Period FEC ID number of contributing 60.00 federal political committee. Payroll Deduction: \$15.00/Weekly Name of Employer Occupation The Walt Disney Company VP, Publishing Operations Receipt For: Aggregate Year-to-Date ▼ Primary General 423.00 Other (specify) Full Name (Last, First, Middle Initial) **c.** Jonathan Endicott Date of Receipt Mailing Address 443 South Raymond Ave Floor 2 07 28 2012 City State Zip Code Transaction ID: A464E7F874D694627B8C CA Pasadena 91105-2630 Amount of Each Receipt this Period FEC ID number of contributing 40.00 С federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation Walt Disney Vice President, Store Design Receipt For: Aggregate Year-to-Date ▼ Primary General 210.00 Other (specify) 160.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... - 9

	FOF	R LINE	NU	IMBER	:	PAGE	•	13 OF	=	36
Use separate schedule(s)	(che	ck only	or	ne)						
for each category of the Detailed Summary Page	X	11a		11b		11c		12		
		13		14		15		16		17

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 t	he name and address of any political committee to	solicit contributions from such committee.
NAME OF COMMITTEE (In Full) The Walt Disney Productions	Employees PAC	
Full Name (Last, First, Middle Initial) A. Allen Fazio Mailing Address 1313 S. Harbor Blvd # 224x Tda 224x City Anaheim FEC ID number of contributing federal political committee. Name of Employer Disneyland Resort Receipt For: Primary General Other (specify) Full Name (Last, First, Middle Initial)	State Zip Code CA 92802-2309 C Occupation Vice President Aggregate Year-to-Date ▼ 300.00	Date of Receipt 07 28 2012 Transaction ID: A9D0B1D8354C94F858D2 Amount of Each Receipt this Period 40.00 Payroll Deduction: \$10.00/Weekly
Lois Fishman Mailing Address 2646 Creston Dr City Los Angeles FEC ID number of contributing federal political committee. Name of Employer The Walt Disney Company Receipt For: Primary General Other (specify) ▼	State Zip Code CA 90068-2208 C Occupation VP Counsel Aggregate Year-to-Date ▼ 450.00	Date of Receipt 07 28 2012 Transaction ID : AE37FB194324E475087A Amount of Each Receipt this Period 60.00 Payroll Deduction: \$15.00/Weekly
Full Name (Last, First, Middle Initial) Thomas Fitzgerald Mailing Address 602 Devonwood Rd City Altadena FEC ID number of contributing federal political committee. Name of Employer The Walt Disney Company Receipt For: Primary General Other (specify)	State Zip Code CA 91001-4018 C Occupation Executive Vice President Aggregate Year-to-Date ▼ 2130.00	Date of Receipt 07 28 2012 Transaction ID: A303C57DB2C3A46B2918 Amount of Each Receipt this Period 284.00 Payroll Deduction: \$71.00/Weekly
SUBTOTAL of Receipts This Page (optional).	>	384.00
TOTAL This Period (last page this line number	er only)	

		LINE			PAGE	_ 1	14	OF		36	
Use separate schedule(s) for each category of the	(che	(check only one)									
Detailed Summary Page	×	11a		11b		11c		12			
, ,		13		14		15		16	,		17

or for commercial purposes, other than u NAME OF COMMITTEE (In Full)	sing the name and address of any political committee	e to solicit contributions from such committee.
The Walt Disney Production	ons Employees PAC	
Full Name (Last, First, Middle Initial) John Flynn		Date of Receipt
Mailing Address 500 S Buena Vista St	reet	07 28 2012
City	State Zip Code	Transaction ID: A45A051FCC0A74565849
Burbank	CA 91521-0001	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	40.00
Name of Employer	Occupation	Payroll Deduction: \$10.00/Weekly
The Walt Disney Company	SVP, Consumer Engagement	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼	400.00	
Full Name (Last, First, Middle Initial) Efrain Fuentes	'	Date of Receipt
Mailing Address 500 S. Buena Vista St		07 28 _2012 _
City	State Zip Code	Transaction ID : AC4413F163B4A4933997
Burbank	CA 91521-0001	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	80.00
Name of Employer	Occupation	Payroll Deduction: \$20.00/Weekly
The Walt Disney Company	Director	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 600.00	
Full Name (Last, First, Middle Initial) C. Robert Gault	I	Date of Receipt
Mailing Address 1313 South Harbor Bl	vd	07 28 2012
City	State Zip Code	Transaction ID : A6A504E4CFA2F4A87A4
Anaheim	CA 92802-2309	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	40.00
Name of Employer	Occupation	Payroll Deduction: \$10.00/Weekly
The Walt Disney Company	Vice President	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼	300.00	
SUBTOTAL of Receipts This Page (opti	onal)	160.00
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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	o solicit contributions from such committee.
NAME OF COMMITTEE (In Full) The Walt Disney Productions	Employees PAC	
Full Name (Last, First, Middle Initial) Manuel G. Grace Mailing Address 900 Chapsa Rd City Pasadena	State Zip Code CA 91107-5657	Date of Receipt 07 28 2012 Transaction ID : A455E487ECFA043318C5 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee. Name of Employer The Walt Disney Company Receipt For: Primary General Other (specify)	Occupation Vice President, Counsel Aggregate Year-to-Date ▼ 600.00	80.00 Payroll Deduction: \$20.00/Weekly
Full Name (Last, First, Middle Initial) James Hanford Mailing Address 4116 W. Kling St City Burbank FEC ID number of contributing federal political committee. Name of Employer The Walt Disney Company Receipt For: Primary General Other (specify) Other (specify)	State Zip Code CA 91505-3300 C Occupation Vice President Aggregate Year-to-Date ▼ 300.00	Date of Receipt 07 28 2012 Transaction ID : A663A66BCE1A54EA8B76 Amount of Each Receipt this Period 40.00 Payroll Deduction: \$10.00/Weekly
Full Name (Last, First, Middle Initial) Christian Hansen Mailing Address 15319 Pebble Ridge St City Winter Garden FEC ID number of contributing federal political committee. Name of Employer The Walt Disney Company Receipt For: Primary General Other (specify)	State Zip Code FL 34787-4637 C Occupation Director Aggregate Year-to-Date ▼ 300.00	Date of Receipt 07 28 2012 Transaction ID: A77B68EFF58C046D1ADB Amount of Each Receipt this Period 40.00 Payroll Deduction: \$10.00/Weekly
SUBTOTAL of Receipts This Page (optional).	>	160.00
TOTAL This Period (last page this line number	er only)	

FOR LINE NUMBER: PAGE 16 OF 36 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

14 13 15 16 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 Productions Employees PAC Full Name (Last, First, Middle Initial) Karl Holz Date of Receipt Mailing Address 6139 S. Hampshire Ct. 2012 City State Zip Code Transaction ID: ABF9411B6D0B64939831 FL Windermere 34786-5623 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation Disney Cruise Line President Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) Full Name (Last, First, Middle Initial) B. Tony Howe Date of Receipt Mailing Address 500 S. Buena Vista St 07 28 2012 City State Zip Code Transaction ID: A1B8C4F23230642629E3 CA Burbank 91521-0001 Amount of Each Receipt this Period FEC ID number of contributing 32.00 federal political committee. Payroll Deduction: \$8.00/Weekly Name of Employer Occupation The Walt Disney Company **Executive Counsel** Receipt For: Aggregate Year-to-Date ▼ Primary General 240.00 Other (specify) Full Name (Last, First, Middle Initial) c. Janelle Jacoby Date of Receipt Mailing Address 500 S. Buena Vista 28 2012 City State Zip Code Transaction ID: A2A74844CE8634F9FB90 CA Burbank 91521-0001 Amount of Each Receipt this Period FEC ID number of contributing C 40.00 federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation The Walt Disney Company Director, Procurement Ops Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) 112.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

FOR LINE NUMBER: PAGE 17 OF 36 Use separate schedule(s) (check only one) X 11a 11b 12 11c

for each category of the Detailed Summary Page 13 14 15 16 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 Productions Employees PAC Full Name (Last, First, Middle Initial) Michael Jedlicka Date of Receipt Mailing Address 3314 Durham Ct 2012 City Zip Code State Transaction ID: AFEF583E777674A93B6B CA Burbank 91504-1600 Amount of Each Receipt this Period FEC ID number of contributing 80.00 federal political committee. Payroll Deduction: \$20.00/Weekly Name of Employer Occupation Walt Disney Studios VP; Technology, Strategy Receipt For: Aggregate Year-to-Date ▼ Primary General 600.00 Other (specify) Full Name (Last, First, Middle Initial) B. George Kalogridis Date of Receipt Mailing Address 1 Vintage Drive 28 07 2012 City State Zip Code Transaction ID: AF88DFC5059EF478CAD8 CA 92660-4293 Newport Beach Amount of Each Receipt this Period FEC ID number of contributing 200.00 federal political committee. Payroll Deduction: \$50.00/Weekly Name of Employer Occupation Disneyland Resort President Receipt For: Aggregate Year-to-Date ▼ Primary General 1775.00 Other (specify) Full Name (Last, First, Middle Initial) c. Michele Kane Date of Receipt Mailing Address 12544 Addison St 07 28 2012 City State Zip Code Transaction ID: A78A758522EC643A4802 CA Valley Village 91607-2925 Amount of Each Receipt this Period FEC ID number of contributing 80.00 С federal political committee. Payroll Deduction: \$20.00/Weekly Name of Employer Occupation The Walt Disney Company Sr. Vice President, Counsel Receipt For: Aggregate Year-to-Date ▼ Primary General 600.00 Other (specify) 360.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... - 9

FOR LINE NUMBER: PAGE 18 OF 36 Use separate schedule(s) (check only one) X 11a 11b 12 11c

for each category of the Detailed Summary Page 14 13 15 16 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 Productions Employees PAC Full Name (Last, First, Middle Initial) Traugott Keller Date of Receipt Mailing Address 705 Ponus Ridge Rd 2012 21 City State Zip Code Transaction ID: A757A931763EA460F8B8 CT New Canaan 06840 Amount of Each Receipt this Period FEC ID number of contributing 80.00 federal political committee. Payroll Deduction: \$40.00/Weekly Name of Employer Occupation Abc Radio Networks President Receipt For: Aggregate Year-to-Date ▼ Primary General 600.00 Other (specify) Full Name (Last, First, Middle Initial) B. Jerry Ketcham Date of Receipt Mailing Address 500 S. Buena Vista Street 28 07 2012 City State Zip Code Transaction ID: AA947694A66F74A4D8A9 CA Burbank 91521-0001 Amount of Each Receipt this Period FEC ID number of contributing 200.00 federal political committee. Payroll Deduction: \$50.00/Weekly Name of Employer Occupation Feature Films Senior Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General 737.50 Other (specify) Full Name (Last, First, Middle Initial) c. Stuart Langley Date of Receipt Mailing Address 351 N. Florence 28 2012 City Zip Code State Transaction ID: A60ABAB87E2D14F0AA6C CA Burbank 91505-3638 Amount of Each Receipt this Period FEC ID number of contributing 40.00 С federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation The Walt Disney Company **Executive Counsel** Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) 320.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... -

FOR LINE NUMBER: PAGE 19 OF 36 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

14 13 15 16 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 Productions Employees PAC Full Name (Last, First, Middle Initial) Kevin Lansberry Date of Receipt Mailing Address PO Box 10000 2012 City Zip Code State Transaction ID: ACE77EA96FC93424394A FL 32830-1000 Lake Buena Vista Amount of Each Receipt this Period FEC ID number of contributing 80.00 federal political committee. Payroll Deduction: \$20.00/Weekly Name of Employer Occupation The Walt Disney Company SVP, Revenue Management and Analytics Receipt For: Aggregate Year-to-Date ▼ Primary General 600.00 Other (specify) Full Name (Last, First, Middle Initial) B. Kathryn Mangum Date of Receipt Mailing Address 1545 Scenic Dr 28 07 2012 City State Zip Code Transaction ID: AE251AA0A12BF4BD3A23 CA Pasadena 91103-1937 Amount of Each Receipt this Period FEC ID number of contributing 200.00 federal political committee. Payroll Deduction: \$50.00/Weekly Name of Employer Occupation Walt Disney Imagineering Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General 1500.00 Other (specify) Full Name (Last, First, Middle Initial) c. Jim McClintock Date of Receipt Mailing Address 4725 Sancola Ave 03 2012 City State Zip Code Transaction ID: AA5AB9E92FDBF4F8AA12 CA Toluca Lake 91602-1610 Amount of Each Receipt this Period FEC ID number of contributing 500.00 С federal political committee. Name of Employer Occupation Datg Sr. VP, NETwork Media Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) 780.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... - 9

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for each category of the Detailed Summary Page 14 13 15 16 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 Productions Employees PAC Full Name (Last, First, Middle Initial) Jordan McCollum Date of Receipt Mailing Address 500 S. Buena Vista 2012 City Zip Code State Transaction ID: ADFF78F56A23940D4938 CA Burbank 91521-0001 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation Sr. Counsel The Walt Disney Company Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) Full Name (Last, First, Middle Initial) B. Martha Muller Date of Receipt Mailing Address 830 17th St 07 28 2012 City State Zip Code Transaction ID: A8A87CA3A4849496AAFD CA Santa Monica 90403-1942 Amount of Each Receipt this Period FEC ID number of contributing 200.00 federal political committee. Payroll Deduction: \$50.00/Weekly Name of Employer Occupation Walt Disney Parks & Resorts SVP, Global Creative Receipt For: Aggregate Year-to-Date ▼ Primary General 1500.00 Other (specify) Full Name (Last, First, Middle Initial) **c.** John Nicoletti Date of Receipt Mailing Address 500 South Buena Vista St. 28 07 2012 City Zip Code State Transaction ID: A3D5716D67EE04735897 CA Burbank 91521-0001 Amount of Each Receipt this Period FEC ID number of contributing 40.00 С federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation VP, Communications Walt Disney Parks & Resorts Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) 280.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... - 9

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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 Productions Employees PAC Full Name (Last, First, Middle Initial) Mary J. Parker Date of Receipt Mailing Address P o Box 10000 2012 City State Zip Code Transaction ID : ACB4E7690E0E44078910 FL 32830-1000 Lake Buena Vista Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation Vice President The Walt Disney Company Receipt For: Aggregate Year-to-Date ▼ Primary General 310.00 Other (specify) Full Name (Last, First, Middle Initial) B. Elaine Paul Date of Receipt Mailing Address 1119 Maronev Lane 07 28 2012 City State Zip Code Transaction ID: AA2990FDE6E344AF5945 Pacific Palisades CA 90272-2454 Amount of Each Receipt this Period FEC ID number of contributing 200.00 federal political committee. Payroll Deduction: \$50.00/Weekly Name of Employer Occupation The Walt Disney Company Senior Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General 1500.00 Other (specify) Full Name (Last, First, Middle Initial) c. Gary Perchick Date of Receipt Mailing Address 1133 Avenue of the Americas 28 2012 33rd Floor City State Zip Code Transaction ID: A95073F0641B6489D98E NY New York 10036-6710 Amount of Each Receipt this Period FEC ID number of contributing 80.00 С federal political committee. Payroll Deduction: \$20.00/Weekly Name of Employer Occupation VP Cable TV Sales Disney ABC Domestic TV Receipt For: Aggregate Year-to-Date ▼ Primary General 1100.00 Other (specify)

- 9

320.00

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17 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 Productions Employees PAC Full Name (Last, First, Middle Initial) Larry Price Date of Receipt Mailing Address 61 Fayette Rd 03 2012 City Zip Code State Transaction ID: AD2FFA164A3434608B1D NY Scarsdale 10583-7155 Amount of Each Receipt this Period FEC ID number of contributing 750.00 federal political committee. Name of Employer Occupation Vice President The Walt Disney Company Receipt For: Aggregate Year-to-Date ▼ Primary General 1101.00 Other (specify) Full Name (Last, First, Middle Initial) B. Larry Price Date of Receipt Mailing Address 61 Fayette Rd 07 28 2012 City State Zip Code Transaction ID: A8D9FCBCFED3F4D94B72 NY Scarsdale 10583-7155 Amount of Each Receipt this Period FEC ID number of contributing 54.00 federal political committee. Payroll Deduction: \$27.00/Weekly Name of Employer Occupation The Walt Disney Company Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General 1155.00 Other (specify) Full Name (Last, First, Middle Initial) c. Richard F. Ramsey Date of Receipt Mailing Address 400 S. Devonshire Dr. 28 2012 City State Zip Code Transaction ID: A6DBCEDB8CA424028AF8 CA Brea 92821-6014 Amount of Each Receipt this Period FEC ID number of contributing 54.00 С federal political committee. Payroll Deduction: \$13.50/Weekly Name of Employer Occupation VP, Human Resources Walt Disney Studios Distribution Receipt For: Aggregate Year-to-Date ▼

405.00

Primary

Other (specify)

General

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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 Productions Employees PAC Full Name (Last, First, Middle Initial) James Rasulo Date of Receipt Mailing Address 500 South Buena Vista St 2012 City Zip Code State Transaction ID: A80A8085E2E434BA2A38 CA Burbank 91521-0001 Amount of Each Receipt this Period FEC ID number of contributing 400.00 federal political committee. Payroll Deduction: \$100.00/Weekly Name of Employer Occupation CFO SEVP Walt Disney Parks & Resorts Receipt For: Aggregate Year-to-Date ▼ Primary General 3100.00 Other (specify) Full Name (Last, First, Middle Initial) B. Marsha L. Reed Date of Receipt Mailing Address 1001 East Dolores 07 28 2012 City State Zip Code Transaction ID: AF43956C2050C4FB1935 CA Altadena 91001-1742 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation The Walt Disney Company Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) Full Name (Last, First, Middle Initial) c. John Rouse Date of Receipt Mailing Address 230 S. Grand Ave 03 2012 City State Zip Code Transaction ID: A468FC34510CF44F7A06 CA Pasadena 91105-1624 Amount of Each Receipt this Period FEC ID number of contributing 2500.00 С federal political committee. Name of Employer Occupation Senior VP Abc Television Network Receipt For: Aggregate Year-to-Date ▼ Primary General 2484.00 Other (specify) 2940.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

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Any information copied from such Reports and or for commercial purposes, other than using	d Statements may not be sold or used by any per- the name and address of any political committee t	son for the purpose of soliciting contributions to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) The Walt Disney Productions	Employees PAC	
Full Name (Last, First, Middle Initial) Matthew Ryan Mailing Address 1078 Rise Ave		Date of Receipt
City	State Zip Code	07 28 2012 Transaction ID : AB66A59280E584F9AB84
Palm Springs	CA 92262-4143	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	400.00
Name of Employer The Walt Disney Company	Occupation Senior VP	Payroll Deduction: \$100.00/Weekly
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2957.65	
Full Name (Last, First, Middle Initial) Salvatore Sardo Mailing Address 25825 Chalmers Place		Date of Receipt
		07 28 2012
City	State Zip Code	Transaction ID: A732301E605A04F1CA43
Calabasas	CA 91302-3162	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	80.00
Name of Employer The Walt Disney Company	Occupation Executive Vice President	Payroll Deduction: \$20.00/Weekly
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 600.00	
Full Name (Last, First, Middle Initial) C. Peter Seymour	•	Date of Receipt
Mailing Address 934 25th St		07 28 2012
City Santa Monica	State Zip Code CA 90403-2110	Transaction ID : A2867C4D584D641D7BC2 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	40.00
Name of Employer	Occupation	Payroll Deduction: \$20.00/Weekly
Abc	Senior VP	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	
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or	for commercial purposes, other than using the	name and address of any political committee to	solicit contributions from such committee.
\rangle	NAME OF COMMITTEE (In Full) The Walt Disney Productions Er	nployees PAC	
Δ.	Full Name (Last, First, Middle Initial) Laurence Shapiro Mailing Address 5161 Lankershaw Blvd City North Hollywood FEC ID number of contributing	State Zip Code CA 91601	Date of Receipt M M M / 28 2012 Transaction ID: A1772BCD30F25489EAB4 Amount of Each Receipt this Period 200.00
	federal political committee. Name of Employer The Walt Disney Company Receipt For: Primary General Other (specify) ▼	Occupation Executive Vice President Aggregate Year-to-Date ▼ 1500.00	Payroll Deduction: \$50.00/Weekly
3.	Full Name (Last, First, Middle Initial) Paul Shurgot Mailing Address 500 S. Buena Vista Street City Burbank FEC ID number of contributing federal political committee. Name of Employer Walt Disney Studio Receipt For: Primary General Other (specify) Other (specify)	State Zip Code CA 91521-0001 C Occupation Studio CFO, SVP Aggregate Year-to-Date ▼ 1500.00	Date of Receipt 07 28 2012 Transaction ID: A31EA1706FA554537A3B Amount of Each Receipt this Period 200.00 Payroll Deduction: \$50.00/Weekly
О.	Full Name (Last, First, Middle Initial) Robert James Simmonds Mailing Address 7100 Municipal Drive City Orlando FEC ID number of contributing federal political committee. Name of Employer Walt Disney World Resort Receipt For: Primary General Other (specify)	State Zip Code FL 32819-8336 C Occupation VP Travel Operations Aggregate Year-to-Date ▼ 370.00	Date of Receipt M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
s	UBTOTAL of Receipts This Page (optional)	<u> </u>	460.00
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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 Productions Employees PAC Full Name (Last, First, Middle Initial) Anthony Smith Date of Receipt Mailing Address 15 Overlook Rd 2012 City State Zip Code Transaction ID: AC1C2BF5D28534B50877 Chatham Twp NJ 07928-1512 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation Vice President Hollywood Records Receipt For: Aggregate Year-to-Date ▼ Primary General 900.00 Other (specify) Full Name (Last, First, Middle Initial) B. Glen Smith Date of Receipt Mailing Address 500 S. Buena Vista St 07 28 2012 City State Zip Code Transaction ID: AFA6AA58644E04A679C9 CA Riverside 92521-0001 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Payroll Deduction: \$20.00/Weekly Name of Employer Occupation Disney Vice President, Legal Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify)

Full Name (Last, First, Middle Initial) **c.** Jarett Smith Date of Receipt Mailing Address 5775 Foothill Drive 28 07 2012 City State Zip Code Transaction ID: AAA6CA701B87B4DF8BA6 CA Los Angeles 90068-3654 Amount of Each Receipt this Period FEC ID number of contributing C 60.00 federal political committee. Payroll Deduction: \$15.00/Weekly Name of Employer Occupation VP of Business Strategy & Ops Walt Disney Productions Receipt For: Aggregate Year-to-Date ▼ Primary General 450.00 Other (specify)

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

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140.00

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13 14 15 16 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 Productions Employees PAC Full Name (Last, First, Middle Initial) Peter Steinman Date of Receipt Mailing Address 29415 Weeping Willow Dr 2012 City Zip Code State Transaction ID: AD3339AC7A0994E5A96C CA Agoura Hills 91301-4136 Amount of Each Receipt this Period FEC ID number of contributing 36.00 federal political committee. Payroll Deduction: \$9.00/Weekly Name of Employer Occupation Vice President, Gen. Counsel The Walt Disney Company Receipt For: Aggregate Year-to-Date ▼ Primary General 270.00 Other (specify) Full Name (Last, First, Middle Initial) B. Stephen Swofford Date of Receipt Mailing Address 13948 Milbank St 28 07 2012 City State Zip Code Transaction ID : A7CE2643B30944D729B9 CA Sherman Oaks 91423-2973 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation World Wide Post Production Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) Full Name (Last, First, Middle Initial) **c.** Judith A. Taylor Date of Receipt Mailing Address 5932 Varna Ave 28 2012 City Zip Code State Transaction ID: A9CCCBB65ADAD44CBA3 CA Van Nuys 91401-4051 Amount of Each Receipt this Period FEC ID number of contributing 400.00 С federal political committee. Payroll Deduction: \$100.00/Weekly Name of Employer Occupation SVP Casting & Talent Relations The Disney Channel Receipt For: Aggregate Year-to-Date ▼ Primary General 1000.00 Other (specify) 476.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... - 9

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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 Productions Employees PAC Full Name (Last, First, Middle Initial) Jaye Thompson Date of Receipt Mailing Address 1964 N. Onyx Dr 2012 City State Zip Code Transaction ID: AF8EFB260FE7F4D5CAD6 CA Walnut 91789-5114 Amount of Each Receipt this Period FEC ID number of contributing 32.00 federal political committee. Payroll Deduction: \$8.00/Weekly Name of Employer Occupation The Walt Disney Company Director Receipt For: Aggregate Year-to-Date ▼ Primary General 240.00 Other (specify) Full Name (Last, First, Middle Initial) B. Lance Updyke Date of Receipt Mailing Address 1401 Flower Street 07 28 2012 City State Zip Code Transaction ID : AE111F2E279294905B3D CA Glendale 91201-2421 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation Walt Disney Imagineering Director Prototypical Design & Fabrica Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) Full Name (Last, First, Middle Initial) c. Justin Warbrooke Date of Receipt Mailing Address 39 20th Ave, Apt. 15 28 07 2012 City State Zip Code Transaction ID: A28AFE7144DCE4134BEF CA Venice 90291-4197 Amount of Each Receipt this Period FEC ID number of contributing 100.00 С federal political committee. Payroll Deduction: \$25.00/Weekly Name of Employer Occupation The Walt Disney Company Director Receipt For: Aggregate Year-to-Date ▼ Primary General 680.79 Other (specify) 172.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

FOR LINE NUMBER: PAGE 29 OF 36 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 14 13 15 16

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 Productions Employees PAC Full Name (Last, First, Middle Initial) Stephen Wilder Date of Receipt Mailing Address 222 Monterey Rd #605 2012 City State Zip Code Transaction ID: A052ED4E9A5B04FD6A9B CA 91206-2034 Glendale Amount of Each Receipt this Period FEC ID number of contributing 80.00 federal political committee. Payroll Deduction: \$20.00/Weekly Name of Employer Occupation Vice President The Walt Disney Company Receipt For: Aggregate Year-to-Date ▼ Primary General 600.00 Other (specify) Full Name (Last, First, Middle Initial) B. William H. Willard Date of Receipt Mailing Address 928 Grand Cayman Ct 07 28 2012 City State Zip Code Transaction ID: AE8D8E54FDDCC4DD2820 FL Orlando 32835-1826 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation The Walt Disney Company Manager, Disney Vacation Club Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) Full Name (Last, First, Middle Initial) c. S. Mark Williams Date of Receipt Mailing Address 257 East Montecito Ave 28 07 2012 City State Zip Code Transaction ID: A6F1A58A4D70741F0A1D CA Glendale 91204 Amount of Each Receipt this Period FEC ID number of contributing 40.00 С federal political committee. Payroll Deduction: \$10.00/Weekly Name of Employer Occupation Vice President The Walt Disney Company Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) 160.00 SUBTOTAL of Receipts This Page (optional).....

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

	FOR LI	NE NU	PAGE	PAGE 30 C				
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for each category of the Detailed Summary Page	X 11	a	11b		11c		12	
	13		14		15		16	

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Any information copied from such Reports and or for commercial purposes, other than using the	Statements may not be sold or used by any persone name and address of any political committee to	son for the purpose of soliciting contributions o solicit contributions from such committee.
NAME OF COMMITTEE (In Full) The Walt Disney Productions E	Employees PAC	
Full Name (Last, First, Middle Initial) Jana Winograde Mailing Address 3949 Dixie Canyon Ave		Date of Receipt 07 28 2012
City	State Zip Code	Transaction ID : A0D4F40A979224F9FAD5
Sherman Oaks	CA 91423-4829	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	40.00
Name of Employer	Occupation	Payroll Deduction: \$20.00/Weekly
Abc, Business Affairs	Evp	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	
Full Name (Last, First, Middle Initial) 3. Robert Witkowski		Date of Receipt
Mailing Address 25424 Cariz Dr.		07 28 _2012 _
City	State Zip Code	Transaction ID : AC3C095F5703F4C30A7B
Valencia	CA 91355-3142	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	80.00
Name of Employer Abc Cable Networks Group	Occupation VP Broadcast Operations	Payroll Deduction: \$20.00/Weekly
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 655.00	
Full Name (Last, First, Middle Initial)		Date of Receipt
Mailing Address 77 W. 66th St., 10th Floor		07 21 2012
City New York	State Zip Code NY 10023-6201	Transaction ID : A600ECE6AE0914E92A9C Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	100.00
Name of Employer	Occupation	Payroll Deduction: \$50.00/Weekly
Espn, Inc.	EVP Managing Director	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼	630.00	
SUBTOTAL of Receipts This Page (optional)		220.00
TOTAL This Period (last page this line numbe	r only)	

	FOR LINE	NOWREK:	:	PAGE
Use separate schedule(s)	(check only	one)		
for each category of the Detailed Summary Page	X 11a	11b		11c
	10	14		4.5

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12 16 36

	Statements may not be sold or used by any pers e name and address of any political committee to	
NAME OF COMMITTEE (In Full) The Walt Disney Productions E	imployees PAC	
Full Name (Last, First, Middle Initial) William Wolf Mailing Address 5013 Avekland Ave		Date of Receipt
City	State Zip Code	07 28 2012 Transaction ID : A54DC8E8CEA7D4D21B18
North Hollywood FEC ID number of contributing federal political committee.	CA 91601	Amount of Each Receipt this Period 80.00
Name of Employer Walt Disney Imagineering Receipt For: □ Primary □ General □ Other (specify) ▼	Occupation Technical Director Aggregate Year-to-Date ▼ 490.00	Payroll Deduction: \$20.00/Weekly
Full Name (Last, First, Middle Initial) Martin J. Yudkovitz Mailing Address 440 Michigan Rd		Date of Receipt
City New Canaan FEC ID number of contributing federal political committee.	State Zip Code CT 06840-2207	7 28 2012 Transaction ID: A447BE068DE5E4343A75 Amount of Each Receipt this Period 160.00
Name of Employer The Walt Disney Company Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼	Occupation Senior Vice President Aggregate Year-to-Date ▼ 1200.00	Payroll Deduction: \$40.00/Weekly
Full Name (Last, First, Middle Initial) Xiaoning Zhou Mailing Address 350 Thorpe Circle		Date of Receipt
City Thousand Oaks FEC ID number of contributing	State Zip Code CA 91360-2068	07 28 2012 Transaction ID : A1E55E456B05B4B05A38 Amount of Each Receipt this Period 200.00
federal political committee. Name of Employer Walt Disney Receipt For: □ Primary □ General Other (specify) ▼	Occupation Director, Planning & Design Aggregate Year-to-Date ▼ 1810.00	Payroll Deduction: \$50.00/Weekly
SUBTOTAL of Receipts This Page (optional)		440.00
TOTAL This Period (last page this line number	<u> </u>	11162.00

S 17

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS			Use separate schedule(s) for each category of the	(check	FOR LINE NUMBER: PAGE 32 OF 36 (check only one)							
			Detailed Summary Page	11			11b 14		11c 15	\ \ \	12 16	17
	y information copied from such Reports and for commercial purposes, other than using the NAME OF COMMITTEE (In Full) The Walt Disney Productions E	e name and a	address of any political committee	erson for t	he p		ose (olicitin	g cont	tributio	ns
A .	Full Name (Last, First, Middle Initial) DANIEL WEBSTER FOR CONGRES Mailing Address 3400 OLD WINTER GARDE City ORLANDO	Zip Code 32805	O Tra	Date of Receipt M = M								
	FEC ID number of contributing federal political committee. Name of Employer	C Co	0481911				,	Ξ	7	his Pe	250.0	0 n 6/29/
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 250.00]								
В.	Full Name (Last, First, Middle Initial) Mailing Address			_	e of	Red	ceipt	D	/ Y	Y	Y	1
	FEC ID number of contributing federal political committee. Name of Employer	C	Zip Code	Amo	ount	of I	Each	Rec	eipt t	his Pe	eriod	
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼									
C.	Full Name (Last, First, Middle Initial) Mailing Address			Date	e of	Red	ceipt	D	/ Y	Y	Y	1
	City	State	Zip Code	Amo	unt	of I	Each	Rec	eint t	his Pe	eriod	_
	FEC ID number of contributing federal political committee. Name of Employer	Occupation					,		7			
	Receipt For: Primary General Other (specify) ▼		Year-to-Date ▼]								
s	UBTOTAL of Receipts This Page (optional)						,		7		250.00)
_	OTAL This Period (last page this line number										250.00)

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

S 17

SCHEDULE B (FEC Form 3X)		EOD LINE	PAGE 33 OF 36					
ITEMIZED DISBURSEMENTS	Use separate schedule(s)	(s) (check only one)						
	for each category of the Detailed Summary Page	e 🔽 21h		24 25 26				
		27	28a 28b	28c 29 30b				
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam								
NAME OF COMMITTEE (In Full)	e and address of any pointe	ai committee to	SOIICIT COTTITIBUTIONS	nom such committee.				
The Walt Disney Productions Emplo	OVAGE PAC							
/	Dyees PAC							
Full Name (Last, First, Middle Initial)			Date of Disburse	ment				
A. Suntrust Bank				D / Y Y Y Y				
Mailing Address P.O. Box 622227			07 20					
City	tate Zip Code							
•	FL 32862-2227		Transaction ID	: BF7791035C3E7405F86E				
Purpose of Disbursement Bank fee			Assessment of Foots	District and this Deviced				
Candidate Name			Amount of Each	Disbursement this Period				
oundatio Nume		Category/ Type		36.45				
Office Sought: House Disbursem	ent For:							
	Primary General							
State: District:	Other (specify) ▼							
Full Name (Last, First, Middle Initial)								
B.			Date of Disburse	ment				
			M = M / D =	D / Y Y Y Y				
Mailing Address								
City	tate Zip Code							
Diverse of Disharas mont								
Purpose of Disbursement			Amount of Fach	Disbursement this Period				
Candidate Name		Catagony	Timodini or Edon	2.000.00				
		Category/ Type						
Office Sought: House Disbursem	ent For:							
	Primary General							
State: District:	Other (specify) ▼							
Full Name (Last, First, Middle Initial)								
C.			Date of Disburse	ment				
Maille e. Adduses			M M / D	D / Y Y Y Y Y				
Mailing Address								
City	tate Zip Code							
Purpose of Disbursement								
		L II	Amount of Each Disbursement this Period					
Candidate Name		Category/						
Office Sought: House Disbursem	ent For:	Туре		7				
	Primary General							
	Other (specify) ▼							
State: District:								
				26.45				
SUBTOTAL of Disbursements This Page (optional)		·····•		36.45				
TOTAL This Period (last page this line number only).				36.45				

SCHEDULE B (FEC Form 3X)						
ITEMIZED DISBURSEMENTS	Use separate schedule(s for each category of the	(check only	one)			
	Detailed Summary Page		22 X 23 24 25 28a 28b 28c 29	26 30b		
Г						
Any information copied from such Reports and Staten or for commercial purposes, other than using the nam	nents may not be sold or use and address of any poli	used by any perso itical committee to	on for the purpose of soliciting contributions from such commit	utions ittee		
NAME OF COMMITTEE (In Full)	io and dadroso of any pon	allour committee to	Concrete Contributions from Cook Contribution			
The Walt Disney Productions Empl	OVAAS PAC					
The Walt Dishey I Toudctions Empi	Oyees I AC					
Full Name (Last, First, Middle Initial)						
A. AMODEI FOR NEVADA			Date of Disbursement			
Mailing Address FOO N DN//OION OT			M M / D D / Y Y Y	Y		
Mailing Address 503 N DIVISION ST			07 24 2012			
City	State Zip Code		T ID DT0.4005DD054	4.4504.055		
CARSON CITY	NV 89703		Transaction ID : B70403FDD9FA	14E2A9FF		
Purpose of Disbursement Political contribution						
Candidate Name			Amount of Each Disbursement this	Period		
Mark Eugene Amodei		Category/ Type	100	00.00		
	nent For: 2012	Туре				
	Primary Seneral					
President	Other (specify)					
State: NV District: 02						
Full Name (Last, First, Middle Initial)	_		Date of Disbursement			
B. Congressman Waxman Campaign	Congressman Waxman Campaign Committee					
Mailing Address 8665 Wilshire Blvd.			07 26 2012	Y		
Suite 220			01 20 2012			
	State Zip Code		Transaction ID : BB163B8310EC	74095447		
Beverly Hills	CA 90211		Transaction ID . BB 103B0310EC	14003AA1		
Purpose of Disbursement Political Contribution			Assessment of Freely Dielectron and their	Daviad		
Candidate Name			Amount of Each Disbursement this	Period		
Rep. Henry Waxman		Category/ Type	250	00.00		
•	nent For: 2012	1,750				
	Primary Seneral					
President	Other (specify) ▼					
State: CA District: 30						
Full Name (Last, First, Middle Initial)	•		D . (D)			
c. Democratic Senatorial Campaign C	Committee		Date of Disbursement			
Mailing Address 120 Maryland Avenue, N.E.			07 17 2012	Y		
Te maryland / Worlds, W.E.				_		
•	State Zip Code		Transaction ID : B4B6C0301888E	D4BA3B5F		
Washington Purpose of Disbursement	DC 20002					
Political Contribution			Assessment of Freely Dielectron and Main	Destad		
Candidate Name		Catanami	Amount of Each Disbursement this	Period		
		Category/ Type	100	00.00		
Office Sought: House Disbursen	nent For: 2012		, , , , , , , , , , , , , , , , , , , ,			
Senate	Primary General					
President	Other (specify) ▼	_				
State: District:	Other2012	2				
SUPTOTAL of Dichuranmenta This Dame (anti)			450	00.00		
SUBTOTAL of Disbursements This Page (optional)		·····				
TOTAL This Period (last page this line number only)						

SCHEDULE B (FEC Form 3X)		FOR LINE	NUMBER: PA	AGE 35 OF 36
ITEMIZED DISBURSEMENTS	Use separate schedule(s for each category of the	(check only	one)	25 26
	Detailed Summary Page	27	22 X 23 24 28a 28b 28c	
Any information copied from such Reports and State	ments may not be sold or u	sed by any perso	on for the purpose of soliciting	ng contributions
or for commercial purposes, other than using the na	me and address of any polit	ical committee to	solicit contributions from su	ch committee.
NAME OF COMMITTEE (In Full)	Jan			
The Walt Disney Productions Emp	oloyees PAC			
Full Name (Last, First, Middle Initial)			Data of Dishumanusus	
A. FRIENDS OF ERIK PAULSEN			Date of Disbursement	Y Y Y Y
Mailing Address P.O. BOX 44369			07 24	2012
250 PRAIRIE CENTER DRIVE	Ctata Zin Cada			
City EDEN PRAIRIE	State Zip Code MN 55344		Transaction ID : B4BC6	F187EBAE4D9DBI
Purpose of Disbursement				
Political contribution			Amount of Each Disburse	ement this Period
Candidate Name Erik Paulsen		Category/		500.00
	ement For: 2012	Туре		
Senate	Primary General			
President	Other (specify) ▼			
State: MN District: 03				
Full Name (Last, First, Middle Initial) B. Glacier PAC			Date of Disbursement	
			M = M / D = D /	Y
Mailing Address 818 Connecticut Ave., NW Suite 1100			07 17	2012
City Washington	State Zip Code DC 20006		Transaction ID : B1283	11813AD542F78D5
Purpose of Disbursement	20000			
Political Contribution			Amount of Each Disburse	ement this Period
Candidate Name		Category/ Type	, , ,	2500.00
Office Sought: House Disburse Senate	ment For: 2012			
	Primary General Other (specify) ▼			
State: District:	Other2012	2		
Full Name (Last, First, Middle Initial)				
C. Guthrie for Congress			Date of Disbursement	
Mailing Address P.O. Box 9639			07 18	2012
City	State Zip Code		Transaction ID - D5000	C70DE0E042D20E0
Bowling Green	KY 42102		Transaction ID : B5920	6/9BFCE643B39E6
Purpose of Disbursement Political Contribution				
Candidate Name		Cotogogy	Amount of Each Disburse	ement this Period
Rep. Steven Brett Guthrie		Category/ Type		1500.00
	ment For: 2012			
Senate President	Primary			
State: KY District: 02	Other (specify)			
, , , , , , , , , , , , , , , , , , ,				
SUBTOTAL of Disbursements This Page (optional).				4500.00
TOTAL This Post of Assault 1	A			
TOTAL This Period (last page this line number only	′)			

SCHEDULE B (FEC Form 3X)		FOR LINE I	PAGE 36 OF 36	
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(check only		
	Detailed Summary Page	21b	22 🗙 23	24 25 26
Г		27	28a 28b	28c 29 30b
Any information copied from such Reports and State or for commercial purposes, other than using the na	ments may not be sold or use me and address of any politica	d by any perso	n for the purpose of so solicit contributions fro	oliciting contributions m such committee.
NAME OF COMMITTEE (In Full)				
The Walt Disney Productions Emp	oloyees PAC			
Full Name (Last, First, Middle Initial)				
A. Lautenberg for Senate			Date of Disbursemen	nt
Mailing Address PO Box 200596 PO BOX 200596			07 17	2012
City	State Zip Code		Transaction ID · B	6553B0F0539240C398B
Newark	NJ 07102		Transaction ib . b	0333001 033924003300
Purpose of Disbursement Political Contribution			Amount of Each Disl	bursement this Period
Candidate Name		Category/		1000.00
Sen. Frank R. Lautenberg		Type	7	1000.00
Office Sought: House Disburse Senate President	ment For: 2014 Primary General Other (specify)			
State: NJ District:	Carlor (opcony)			
Full Name (Last, First, Middle Initial)				
B. Mark Pryor for U.S. Senate Comm	nittee		Date of Disbursemen	
Mailing Address PO Box 2720			07 18	2012
City Little Rock	State Zip Code AR 72203		Transaction ID : B.	AEDBBA1A97EC490A9E
Purpose of Disbursement Political Contribution			Amount of Each Disl	bursement this Period
Candidate Name		Category/		1000.00
Sen. Mark Pryor		Type		1000.00
	ment For: 2014 Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial)				
c .			Date of Disbursemen	nt
Mailing Address			M M / D D	, , , , , , , , , , , , , , , , , , , ,
City	State Zip Code			
Purpose of Disbursement				
Candidate Name		Category/ Type	Amount of Each Disl	bursement this Period
Office Sought: House Disburse Senate President State: District:	ment For: Primary General Other (specify)			,
State. District.				
SUBTOTAL of Disbursements This Page (optional).		·····•		2000.00
TOTAL This Period (last page this line number only	')			11000.00
1	,			