

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

500 SOUTH BUENA VISTA STREET
BURBANK, CALIFORNIA 91521-0188

01/20 2011/11/01

Steering Committee

Richard M. Bates, Chairman
Baron K. Boyd
Richard Frank
Dennis Morgan
Richard A. Nunn
Peter S. Rummell
Joe Shapiro

October 18, 1994

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

Dear Sir/Madam:

Enclosed is the Amended Report of Receipts and Disbursements for The Walt Disney Company Employees' Political Action Committee for the period ending 8/31/94. If you have further questions regarding this filing, please do not hesitate to contact me at 818/560-1719.

Sincerely,



Teik Francis
Treasurer

Enclosure

Officers

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

9403203031

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (if full) THE WALT DISNEY COMPANY EMPLOYEES' POLITICAL ACTION COMMITTEE ADDRESS (number and street) _____ Check if different than previously reported 500 S. BUENA VISTA STREET CITY, STATE and ZIP CODE BURBANK, CA 91521-0188	2. FEC IDENTIFICATION NUMBER _____ C00197749 3. This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).
---	--

4. TYPE OF REPORT

- (a) April 15 Quarterly Report Monthly Report Due On:
- July 15 Quarterly Report February 20 June 20 October 20
- October 15 Quarterly Report March 20 July 20 November 20
- January 31 Year End Report April 20 August 20 December 20
- July 31 Mid Year Report (Non-election Year Only) 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 _____
- Termination Report
- (b) Is this Report an Amendment? YES NO

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>AUGUST 1, 1994</u> through <u>AUGUST 31, 1994</u>		
6. (a) Cash on Hand January 1, 19____		\$ 2,127.98
(b) Cash on Hand at Beginning of Reporting Period	\$ 1,511.27	
(c) Total Receipts (from Line 19)	\$ 602.22	\$ 14,664.31
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 2,113.49	\$ 16,792.29
7. Total Disbursements (from Line 30)	\$ 0.00	\$ 14,678.80
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 2,113.49	\$ 2,113.49
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0.00	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-376-3120
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0.00	

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

10/18/94

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

FEC FORM 3X

(revised 1/1/91)

94039030683

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE THE WALT DISNEY COMPANY EMPLOYEES' POLITICAL ACTION COMMITTEE	REPORT COVERING PERIOD FROM AUGUST 1, 1994 TO AUGUST 31, 1994	
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	528.00	10,848.00
ii. Unitemized	73.00	3,779.00
iii. Total	601.00	14,627.00
..... (add i and ii) ▶		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions	601.00	14,627.00
..... (add a ii, b and c) ▶		
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	1.22	37.31
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts	602.22	14,664.31
..... (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶		
20. Total Federal Receipts	602.22	14,664.31
..... (subtract line 18 from line 19) ▶		
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures		
c. Total Operating Expenditures		
..... (Add a i, a ii, and b) ▶		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	14,678.80
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) ..		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individual/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds		
..... (Add a, b and c) ▶		
29. Other Disbursements		
30. Total Disbursements	0.00	14,678.80
..... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ▶		
31. Total Federal Disbursements	0.00	14,678.80
..... (subtract line 21 a ii from line 30) ▶		
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	601.00	14,627.00
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	601.00	14,627.00
35. Total Federal Operating Expenditures		
..... (add 21 a i and 21 b) ▶		
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00
37. Net Operating Expenditures		
..... (subtract line 36 from 35) ▶		

94039330603

SCHEDULE A

ITEMIZED RECEIPTS

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

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such contributors.

NAME OF COMMITTEE (in Full)

THE WALT DISNEY COMPANY EMPLOYEES' POLITICAL ACTION COMMITTEE

94059330594

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	WALT DISNEY IMAGINEERING	WEEKLY PAYROLL DEDUCTION	\$ 40.00 (\$10.00 PER WEEK)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: VICE-PRESIDENT Aggregate Year-to-Date > \$ 310.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
KATHRYN MANGUM 270 E. OHIO ST., #6 PASADENA, CA 91106	WALT DISNEY IMAGINEERING	WEEKLY PAYROLL DEDUCTION	\$ 80.00 (\$20.00 PER WEEK)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: SR. SHOW PRODUCER Aggregate Year-to-Date > \$ 540.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
MATHEW PRIDDY 2757 W. LAS POSAS CIRCLE CAMARILLO, CA 93012	WALT DISNEY IMAGINEERING	WEEKLY PAYROLL DEDUCTION	\$ 80.00 (\$20.00 PER WEEK)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: VICE-PRESIDENT Aggregate Year-to-Date > \$ 700.00		
D. 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	WALT DISNEY IMAGINEERING	WEEKLY PAYROLL DEDUCTION	\$ 40.00 (\$10.00 PER WEEK)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: VICE-PRESIDENT Aggregate Year-to-Date > \$ 350.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
SALVADORE SARDO 11610 KILLIMORE AVE. NORTHRIDGE, CA 91326	THE WALT DISNEY COMPANY	WEEKLY PAYROLL DEDUCTION	\$ 80.00 (\$20.00 PER WEEK)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Aggregate Year-to-Date > \$ 500.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
TILLIE J. BAPTIE 230 E. BETHANY ROAD #125 BURBANK, CA 91504	THE WALT DISNEY COMPANY	WEEKLY PAYROLL DEDUCTION	\$ 40.00 (\$10.00 PER WEEK)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: VICE-PRESIDENT 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
JOHN SOUCHACK 11567 DELENTE DRIVE STUDIO CITY, CA 91604	HOLLYWOOD RECORDS	WEEKLY PAYROLL DEDUCTION	\$ 40.00 (\$10.00 PER WEEK)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: DIRECTOR Aggregate Year-to-Date > \$ 250.00		

SUBTOTAL of Receipts This Page (optional)

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

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

THE WALT DISNEY COMPANY EMPLOYEES' POLITICAL ACTION COMMITTEE

A. Full Name, Mailing Address and ZIP Code GORDON LILJEGREN 1030 AMHERST DRIVE BURBANK, CA 91504 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: WALT DISNEY IMAGING Occupation: PRINCIPAL TECHNICAL STAFF Aggregate Year-to-Date > \$ 220.00	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$ 40.00 (\$10.00 PER WEEK)
	Name of Employer: WALT DISNEY WORLD Occupation: SR. VICE-PRESIDENT Aggregate Year-to-Date > \$ 200.00	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$ 40.00 (\$10.00 PER WEEK)
B. Full Name, Mailing Address and ZIP Code LEE COCKERELL 9163 GREAT HORN CR. ORLANDO, FL 32836 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: WALT DISNEY WORLD Occupation: DIRECTOR Aggregate Year-to-Date > \$ 240.00	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$ 48.00 (\$12.00 PER WEEK)
	Name of Employer: WALT DISNEY WORLD Occupation: SR. VICE-PRESIDENT Aggregate Year-to-Date > \$	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$
C. Full Name, Mailing Address and ZIP Code GARY PAUL ENRLICH 1324 POINSETTIA AVE. ORLANDO, FL 32804 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: WALT DISNEY WORLD Occupation: SR. VICE-PRESIDENT Aggregate Year-to-Date > \$	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$
	Name of Employer: WALT DISNEY WORLD Occupation: SR. VICE-PRESIDENT Aggregate Year-to-Date > \$	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$
D. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date > \$	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$
	Name of Employer: Occupation: Aggregate Year-to-Date > \$	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$
E. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date > \$	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$
	Name of Employer: Occupation: Aggregate Year-to-Date > \$	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$
F. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date > \$	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$
	Name of Employer: Occupation: Aggregate Year-to-Date > \$	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$
G. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date > \$	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$
	Name of Employer: Occupation: Aggregate Year-to-Date > \$	Date (month, day, year): WEEKLY PAYROLL DEDUCTION	Amount of Each Receipt this Period: \$

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$ 528.00

9 4 0 3 9 3 3 0 6 3 5

SCHEDULE A

ITEMIZED RECEIPTS

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

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

THE WALT DISNEY COMPANY EMPLOYEES' POLITICAL ACTION COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
BANK OF AMERICA TOLUCA LAKE BRANCH 4123 W. OLIVE BURBANK, CA 91505	INTEREST	8/22/94	\$ 1.22
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date > \$ 37.81		
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	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 > \$		

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$ 1.22

94039330686

**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

10-20-91

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

SMH
 PREPARER

10-20-91
 DATE PREPARED

94039330637