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RECEIVED  
FEDERAL ELECTION  
COMMISSION

MAR 24 11 24 AM '98

CHARLES H. BELL, JR.  
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March 20, 1998

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

Dear Filing Officer:

Enclosed are the original and one copy of the following for:

**The Walt Disney Company Employees' PAC, ID # C00197749**

for the period 02/01/98 through 02/28/98.

FORM 3X

AMENDMENT TO ABOVE

REPORT SENT BY FIRST CLASS MAIL

REPORT SENT BY OVERNIGHT DELIVERY

OTHER: Certified Mail

Please endorse this transmittal letter as acknowledgment of receipt and return it in the self-addressed, stamped envelope provided.

Sincerely,

Bell, McAndrews & Hiltachk

cc: Elections Division - Providence, RI  
cc: Elections Division - Montgomery, AL  
cc: Elections Division - Hartford, CT  
cc: Office of Lieutenant Gov. - Salt Lake City, UT  
cc: Secretary of State - Pierre, SD

Enclosures

025519032095

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than an Authorized Committee  
(Summary Page)

REC'D  
FEDERAL ELECTION  
COMMISSION

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

<b>1. NAME OF COMMITTEE (in full)</b> The Walt Disney Company Employees' Political Action Committee	REC'D FEB 24 11 20 AM '98 FEDERAL ELECTION COMMISSION
<b>ADDRESS (number and street)</b> <input type="checkbox"/> Check if different than previously reported. 500 S. Buena Vista Street	<b>2. FEC IDENTIFICATION NUMBER</b> C00197749
<b>CITY, STATE and ZIP CODE</b> Burbank, CA 91521-0188	<b>3.</b> <input checked="" type="checkbox"/> 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:
- |  |                                       |                                      |
|--|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20         | <input type="checkbox"/> June 20      | <input type="checkbox"/> October 20  |
| <input checked="" type="checkbox"/> March 20 | <input type="checkbox"/> July 20      | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20            | <input type="checkbox"/> August 20    | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20              | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31  |
- Twelfth day report preceding \_\_\_\_\_ (Type of Election)  
 election on \_\_\_\_\_ in the State of \_\_\_\_\_
- Thirtieth day report following the General Election on \_\_\_\_\_  
 in the State of \_\_\_\_\_
- (b) Is this Report an Amendment?  YES  NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>02/01/98</u> through <u>02/28/98</u>		
6. (a) Cash on Hand January 1, 1988		24,825.63
(b) Cash on Hand at Beginning of Reporting Period	38,222.63	
(c) Total Receipts (from Line 1B)	8,212.00	30,609.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	46,434.63	55,434.63
7. Total Disbursements (from Line 3D)	18,000.00	27,000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	28,434.63	28,434.63
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 800-424-9630 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: Jeffrey A. Schwartz

Signature of Treasurer: *Jeff Schwartz* Date: 03/20/98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U. S. C. p437g.

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**FEC FORM 3X**  
(revised 8/93)

# DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

NAME OF COMMITTEE	REPORT COVERING PERIOD	
The Walt Disney Company Employees' Political Action Committee	FROM: 02/01/98	TO: 02/28/98
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	5,250.00	23,250.00
ii. Unitemized	2,962.00	7,359.00
iii. Total	8,212.00	30,609.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contributions	8,212.00	30,609.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets to Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	8,212.00	30,609.00
20. Total Federal Receipts (subtract line 18 from line 19)	8,212.00	30,609.00
<b>II. Disbursements</b>		
21. Operating Expenditures		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	0.00	0.00
ii. Non-Federal Share	0.00	0.00
b. Other Federal Operating Expenditures	0.00	0.00
c. Total Operating Expenditures (add a i, a ii, and b)	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Party Committees	18,000.00	27,000.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees(2 U.S.C.441a(d))(use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	0.00	0.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contribution Refunds (add a, b and c)	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	18,000.00	27,000.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	18,000.00	27,000.00
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans)(from line 11d)	8,212.00	30,609.00
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	8,212.00	30,609.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	0.00	0.00
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00
37. Net Operating Expenditures (subtract line 36 from 35)	0.00	0.00

**SCHEDULE A ITEMIZED RECEIPTS**

Contributions from Individuals/Persons

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

PAGE 1 OF 1  
FOR LINE NUMBER 11(a)(i)

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

NAME OF COMMITTEE (In Full)

The Walt Disney Company Employees' Political Action Committee C00197749

<b>A. Full Name, Mailing Address and ZIP Code</b> Eugene Rex 11518 Willow Gardens Drive Windermere, FL 34786	Name of Employer The Walt Disney Company	Date (month, day, year) 02/18/98	Amount of Each Receipt this Period 250.00
	Occupation	Aggregate Year-to-Date > \$ 250.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>B. Full Name, Mailing Address and ZIP Code</b> Joe Roth 1901 Avenue of The Stars, Suite 1450 Los Angeles, CA 90067	Name of Employer The Walt Disney Company	Date (month, day, year) 02/25/98	Amount of Each Receipt this Period 5,000.00
	Occupation Chairman, Motion Pictures	Aggregate Year-to-Date > \$ 5,000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>C. Full Name, Mailing Address and ZIP Code</b>	Name of Employer	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):			
<b>D. Full Name, Mailing Address and ZIP Code</b>	Name of Employer	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):			
<b>E. Full Name, Mailing Address and ZIP Code</b>	Name of Employer	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):			
<b>F. Full Name, Mailing Address and ZIP Code</b>	Name of Employer	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):			
<b>G. Full Name, Mailing Address and ZIP Code</b>	Name of Employer	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)

5,250.00

TOTAL This Period (last page this line number only)

6,250.00

**SCHEDULE B ITEMIZED DISBURSEMENTS**  
**Contribution to Federal Candidates/Committees and Other Party Committees**

Use separate schedule(s) for each category of the Detailed Summary Page (02/01/98 - 08/20/98)

PAGE 1 OF 1  
 FOR LINE NUMBER 23

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 CD0197749

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Friends of Chris Dodd 203 C Street, N.E. Washington, DC 20002	Senate, Connecticut Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify):	02/12/98	1,500.00
Friends of Chris Dodd 203 C Street, N.E. Washington, DC 20002	Senate, Connecticut Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):	02/12/98	500.00
Hatch Election Committee 257 E. 200 South, Ste. 290 Salt Lake City, UT 84111	Senate, Utah Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):	02/13/98	2,500.00
Hatch Election Committee 257 E. 220 South, Ste. 290 Salt Lake City, UT 84111	Senate, Utah Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify):	02/13/98	2,500.00
Shelby for U.S. Senate 13743 Ventura Blvd., Ste. 360 Sherman Oaks, CA 91423	Senate, Alabama Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):	02/13/98	1,000.00
The Reed Committee 8529 West Oak Place Vienna, VA 22182	Senate, Rhode Island Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):	02/09/98 02/05/98	3,000.00 2,000.00
Tim Johnson for South Dakota 420 C Street, N.E. Washington, DC 20002	Senate, So. Dakota Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):	02/18/98	5,000.00

SUBTOTAL of Disbursements This Page (optional)

18,000.00

TOTAL This Period (last page this line number only)

18,000.00

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE  
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 3-26-98
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other ( Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>SEA</i> PREPARER	3-24-98 DATE PREPARED