

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

DEC 5 10 07 AM '96

Disney
PAC

December 4, 1996

EXECUTIVE
CHAIRMAN

JOHN E. COOPER,
CHAIRMAN
BLANCKE M. BATES
HARRIS K. BOW
DIANA MORGAN
RICHARD A. NINA
PETER S. SCHNEIDER
JEFFREY A. SCHWARTZ

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

Dear Sir/Madam:

Enclosed please find the post-election report FBC Form 3X for contributions and receipts for the period 10/17/96 - 11/25/96.

OFFICERS

PETER MELAN,
SECRETARY
JEFFREY A. SCHWARTZ,
VICE PRESIDENT
CAROLINE ANDERSON

Please do not hesitate to contact me at (818) 560-1719 if you have any questions on this matter.

Sincerely,

Jeffrey A. Schwartz
Treasurer

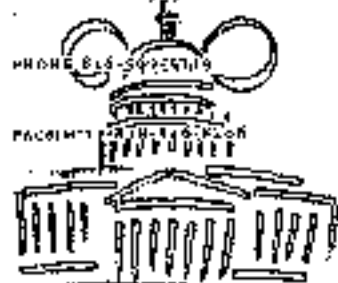
Enclosure

300 SOUTH BUENA VISTA ST.

HERRING, CA 95020-0228

PHONE 818-560-1719

FACSIMILE 818-560-1719



REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

Dec 5 10 07 AM '96

1. NAME OF COMMITTEE (in 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
Barbanc, CA 91521-0188

2. FEC IDENTIFICATION NUMBER
C89197749

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

4. TYPE OF REPORT

- (a) April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid Year Report (Non-Election Year Only)
- Termination Report

- Monthly Report Due On:
- February 20
 - March 20
 - April 20
 - May 20
 - June 20
 - July 20
 - August 20
 - September 20
 - October 20
 - November 20
 - December 20
 - January 31

Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____

Thirtieth day report following the General Election on
11/5/96 in the State of *California*

(b) Is this Report an Amendment? YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-To-Date
5. Covering Period <i>October 17, 1996 through November 25, 1996</i>		
6. (a) Cash on hand January 1, 1996		\$ <i>55,952.99</i>
(b) Cash on Hand at Beginning of Reporting Period	\$ <i>273.40</i>	
(c) Total Receipts (from Line 19)	\$ <i>16,313.48</i>	\$ <i>34,233.89</i>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ <i>16,586.88</i>	\$ <i>80,086.88</i>
7. Total Disbursements (from Line 30)	\$ <i>14,500.00</i>	\$ <i>78,000.00</i>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ <i>2,086.88</i>	\$ <i>2,086.88</i>
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	<i>0</i>	For further information contact: Federal Election Committee 998 E. Street, NW Washington, DC 20463 Toll Free 800-424-9630 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	<i>0</i>	
<i>I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.</i>		

Type or Print Name of Treasurer
JEFFREY A. SCHWARTZ

Signature of Treasurer *Jeffrey Schwartz* Date *12/4/96*

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5437g.

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE (In full) <i>The Walt Disney Company Employees' Political Action Committee</i>	REPORT COVERING PERIOD		
	FROM: Oct 17, 1996	TO: Nov, 25, 1996	
	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (see Schedule A)	15,250.00	23,210.00	11(a)(i)
ii. Unitemized	1,061.00	1,559.00	11(a)(ii)
iii. Total (add i and ii)	16,311.00	23,769.00	11(a)(iii)
b. Political Party Committees	-	-	11(b)
c. Other Political Committees (such as PACs)	-	-	11(c)
d. Total Contributions (add a iii, b and c)	16,311.00	23,769.00	11(d)
12. Transfers From Affiliated/Other Party Committees	-	-	12
13. All Loans Received	-	-	13
14. Loan Repayments Received	-	-	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	-	-	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-	-	16
17. Other Federal Receipts (Dividends, Interest, etc.)	2.48	364.89	17
18. Transfers from Nonfederal Account for Joint Activity	-	-	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	16,313.48	24,133.89	19
20. Total Federal Receipts (subtract line 18 from line 19)	16,313.48	24,133.89	20
II. Disbursements			
21. Operating Expenditures			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	-	-	21(a)(i)
ii. Non-Federal Share	-	-	21(a)(ii)
b. Other Federal Operating Expenditures	-	-	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	-	-	21(c)
22. Transfers to Affiliated/Other Party Committees	-	-	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	14,500.00	78,000.00	23
24. Independent Expenditures (see Schedule E)	-	-	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441 a(d)) (see Schedule F)	-	-	25
26. Loan Repayments Made	-	-	26
27. Loans Made	-	-	27
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees	-	-	28(a)
b. Political Party Committees	-	-	28(b)
c. Other Political Committees (such as PACs)	-	-	28(c)
d. Total Contribution Refunds (add a, b and c)	-	-	28(d)
29. Other Disbursements	-	-	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	14,500.00	78,000.00	30
31. Total Federal Disbursements (subtract line 21 b ii from line 30)	14,500.00	78,000.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	16,311.00	23,769.00	32
33. Total Contribution Refunds (from line 28d)	-	-	33
34. Net Contribution Refunds (other than loans) (subtract line 33 from 32)	16,311.00	23,769.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	-	-	35
36. Offsets to Operating Expenditures (from line 15)	-	-	36
37. Net Operating Expenditures (subtract line 36 from 35)	-	-	37

SCHEDULE A

ITEMIZED RECEIPTS

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

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 committees.

NAME OF COMMITTEE (In Full)
The Walt Disney Company Employees' Political Action Committee

A. Full Name, Mailing Address and Zip Code <i>Anne Buettner</i> <i>1150 Flintridge Avenue</i> <i>La Canada, CA 91011</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 11/8/96	Amount of Each Receipt this Period \$ 250.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>V.P., Corp Tax</i>	Aggregate Year-to-Date \$ 250.00	
B. Full Name, Mailing Address and Zip Code <i>John F. Cooke</i> <i>211 N. Cliffwood Avenue</i> <i>Los Angeles, CA 90049</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 11/1/96	Amount of Each Receipt this Period \$ 5,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>V.P., Corp Affairs</i>	Aggregate Year-to-Date \$ 5,000.00	
C. Full Name, Mailing Address and Zip Code <i>Michael D. Eisner</i> <i>500 South Buena Vista Street</i> <i>Burbank, CA 91521</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 11/4/96	Amount of Each Receipt this Period \$ 5,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Chrmn of the Board & CEO</i>	Aggregate Year-to-Date \$ 5,000.00	
D. Full Name, Mailing Address and Zip Code <i>Marty Sitar</i> <i>7974 Woodrow Wilson Drive</i> <i>Los Angeles, CA 90046</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) 11/11/96	Amount of Each Receipt this Period \$ 5,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>President, WDI</i>	Aggregate Year-to-Date \$ 5,000.00	
E. Full Name, Mailing Address and Zip Code	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year)	Amount of Each Receipt this Period \$ -
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 <i>The Walt Disney Company</i>	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 <i>The Walt Disney Company</i>	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)	\$ 15,250.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
FOR LINE NUMBER 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 committees.

NAME OF COMMITTEE (In Full)
The Walt Disney Company Employees' Political Action Committee

A. Full Name, Mailing Address and Zip Code <i>Bank of America Toluca Lake Branch 4123 W. Olive Street Burbank, CA 91505</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) <i>11/19/98</i>	Amount of Each Receipt this Period \$ 2.48
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Interest Income</i>	Aggregate Year-to-Date \$ 364.89	
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 (omit page this line number only)			\$ 2.48

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE	OF
1	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 committees.

NAME OF COMMITTEE (In Full)

The Walt Disney Company Employees' Political Action Committee

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Receipt this Period
<i>Citizens for Harken 1901 Bell Avenue, Suite 9 Des Moines, Iowa 50315</i>	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/1/96	\$ 5,000.00
<i>Rangel for Congress 2354 Rayburn Building Washington, D.C. 20515</i>	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/4/96	\$ 1,000.00
<i>David Bontar for Congress 2207 Rayburn Building Washington, D.C. 20515</i>	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/4/96	\$ 500.00
<i>The Sensenbrenner Committee P.O. Box 575 Brookfield, WI 53008-0575</i>	1998 Primary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/4/96	\$ 500.00
<i>Committee to Elect Winston Bryant - US Senate 323 Center Street, Suite 1255 Little Rock, AR 72203</i>	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/4/96	\$ 1,000.00
<i>Bill McCollum for Congress 2266 Rayburn Building Washington, D.C. 20515</i>	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/4/96	\$ 1,000.00
<i>Royce Campaign Committee P.O. Box 6765 Fullerton, CA 92834</i>	1998 Primary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/15/96	\$ 2,000.00
<i>Buck McKeon for Congress P.O. Box 2071 Santa Clarita, CA 91386</i>	1998 Primary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/15/96	\$ 2,500.00
<i>DeWine for US Senate P.O. Box 340188 Columbus, OH 43234-0188</i>	2000 Primary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/15/96	\$ 1,000.00

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

\$ 14,500.00

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.

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DATE OF RECEIPT

12-5-96

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PREPARER

12-5-96

DATE PREPARED