

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

600 SOUTH BUENA VISTA STREET
BURBANK, CALIFORNIA 91521

JUL 12 9 27 AM '94

Steering Committee

Michael D. Eisner, Chairman
Richard M. Baltes
Berton K. Boyd
Richard Frank
Dianna Morgan
Richard A. Nuris
Peter S. Rummell
Joe Shapiro

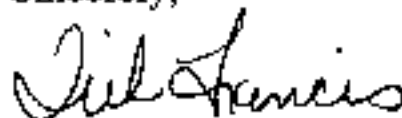
July 11, 1994

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

Dear Sir/Madam:

Enclosed is the second amended Report of Receipts and Disbursements for The Walt Disney Company Employees' Political Action Committee for the period ending 3/1/94 through 3/31/94. 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

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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 (in full) The Walt Disney Company Employees PAC	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 500 S. Buena Vista Street	2. FEC IDENTIFICATION NUMBER C00197749
CITY, STATE and ZIP CODE Burbank, CA 91521-0188	3. <input type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

JUL 12 9 27 AM '94

4. TYPE OF REPORT

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Termination Report
- Monthly Report Due On:
 February 20 June 20 October 20
 March 20 July 20 November 20
 April 20 August 20 December 20
 May 20 September 20 January 31
- Twelfth day report preceding _____ (Type of Election)
 election on _____ in the State of _____
- Thirtieth day report following the General Election on _____
 in the State of _____
- (b) Is this Report an Amendment? YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>3/1/94</u> through <u>3/31/94</u>		
6. (a) Cash on Hand January 1, 19 <u>94</u>		\$
(b) Cash on Hand at Beginning of Reporting Period	\$	
(c) Total Receipts (from Line 16)	\$	\$
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$	\$
7. Total Disbursements (from Line 30)	\$	\$
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$	\$
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-6530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$	
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 		Date 7/11/94

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

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**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X**

(re-vised 1/1/81)

NAME OF COMMITTEE The Walt Disney Company Employees PAC	REPORT COVERING PERIOD	
	FROM 3/1/94	TO 3/31/94
	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 (use Schedule A)	1,780.00	8,610.00
ii. Unitemized	373.00	1,938.00
iii. Total (add i and ii) >	2,153.00	10,548.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a ii, b and c) >	2,153.00	10,548.00
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.)	14.63	22.66
18. Transfers from Nonfederal Account for Joint Activity	2,167.63	10,570.66
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	2,167.63	10,570.66
20. Total Federal Receipts (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	8,900.00	9,178.80
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 (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	8,900.00	9,178.80
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	8,900.00	9,178.80
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	2,153.00	10,548.00
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	2,153.00	10,548.00
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

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

JUN 29 1994

Teik Francis, Treasurer
Walt Disney Company Employees' PAC
500 S. Buena Vista Street
Burbank, CA 91521

Identification Number: C00197749

Reference: Amended April Monthly Report (3/1/94-3/31/94, dated
6/15/94)

Dear Mr. Francis:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your calculations for Lines 30 through 31 appear to be incorrect. FEC calculations disclose these amounts to be \$8,900.00, respectively. Please provide the corrected totals on the Detailed Summary Page.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Stephen Cohen
Reports Analyst
Reports Analysis Division

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

7-12-94

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

DATE OF RECEIPT

JMN

PREPARER

7-12-94

DATE PREPARED

94059063319