

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

JUN 24 11 33 AM '96

Disney  
PAC

CERTIFIED # P 408 820 572

EXECUTIVE  
COMMITTEE

June 19, 1997

JOHN C. LOOSE,  
CHAIRMAN  
RICHARD H. BATES  
BARTON K. HIND  
LORRA MORGAN  
JEFFREY A. SCHWARTZ  
PATRICK S. BURNETT  
JENNIFER A. SCHWARTZ

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

OFFICERS

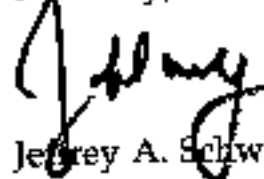
PETER MULLAN,  
PRESIDENT  
JEFFREY A. SCHWARTZ,  
VICE PRESIDENT  
TERRY W. ANDERSON,  
TREASURER AND SECRETARY

Dear Sir/Madam:

Enclosed please find FEC Form 3X which is due on June 20, 1997 for the period 5/1/97 - 5/31/97.

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

Sincerely,



Jeffrey A. Schwartz  
Treasurer

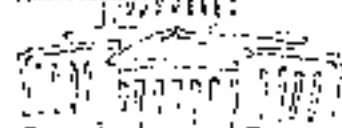
Enclosure

100 SOUTH BRINK, SUITE 500

BURBANK, CA 91502-0700

PHONE 818-560-1719

FACSIMILE 818-560-1706



# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

JUN 24 11 33 AM '98

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. Breaux Vista Street*

CITY, STATE and ZIP CODE  
*Barbanc, CA 91521-0788*

2. FEC IDENTIFICATION NUMBER  
*C00197749*

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     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 \_\_\_\_\_

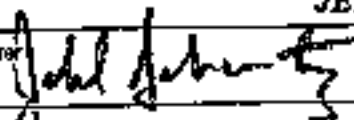
(b) Is this Report an Amendment?  YES  NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-To-Date
5. Covering Period <i>May 1, 1997 through May 30, 1997</i>		
6. (a) Cash on hand January 1, 1997 .....		\$ <i>14,091.31</i>
(b) Cash on Hand at Beginning of Reporting Period .....	\$ <i>1,907.37</i>	
(c) Total Receipts (from Line 19) .....	\$ <i>5,142.00</i>	\$ <i>18,028.34</i>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	\$ <i>7,049.37</i>	\$ <i>32,919.65</i>
7. Total Disbursements (from Line 30) .....	\$ <i>6,000.00</i>	\$ <i>31,870.28</i>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	\$ <i>1,049.37</i>	<i>1,049.37</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 999 E. Street, NW Washington, DC 20468 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 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



Date

*6/20/97*

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5 497g.

--	--	--	--	--	--	--	--	--	--

**FEC FORM 3X**  
(REVISED 9/93)

# DETAILED SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/81)

NAME OF COMMITTEE (in full) <i>The Walt Disney Company Employees' Political Action Committee</i>	REPORT COVERING PERIOD		
	FROM: May 1, 1987	TO: May 30, 1997	
	COLUMN A Total This Period	COLUMN B Calendar Year	
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	4,520.00	12,390.00	11(a)(i)
ii. Unitemized	622.00	6,433.00	11(a)(ii)
iii. Total (add i and ii) ✓	5,142.00	18,823.00	11(a)(iii)
b. Political Party Committees	-	-	11(b)
c. Other Political Committees (such as PACs)	-	-	11(c)
d. Total Contributions (add a ii, b and c) ✓	5,142.00	18,823.00	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.)	-	5.34	17
18. Transfers from Nonfederal Account for Joint Activity	-	-	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ✓	5,142.00	18,828.34	19
20. Total Federal Receipts (subtract line 18 from line 19) ✓	5,142.00	18,828.34	20
<b>II. Disbursements</b>			
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	6,000.00	31,870.28	23
24. Independent Expenditures (use Schedule E)	-	-	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441 a(d)) (use 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) ✓	6,000.00	31,870.28	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ✓	6,000.00	31,870.28	31
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d)	5,142.00	18,823.00	32
33. Total Contribution Refunds (from line 28d)	-	-	33
34. Net Contribution Refunds (other than loans) (subtract line 33 from 32)	5,142.00	18,823.00	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 schedules for each category of the Detailed Summary Page

PAGE 1 OF 4  
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*

<b>A. Full Name, Mailing Address and Zip Code</b> <i>Edisabeth Jensen</i> <i>4045 Vineland Ave. # 421</i> <i>North Hollywood, CA 91604</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 40.00
	<i>Mgr., Disney Sourcing</i>		(\$20/week)
		Aggregate Year-to-Date	\$ 300.00
			(Cancelled 5/5/07)
<b>B. Full Name, Mailing Address and Zip Code</b> <i>James Healy</i> <i>5152 Earl Drive</i> <i>La Canada-Flintridge, CA 91011</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 100.00
	<i>Sr. Mgr., Technology</i>		(\$25/week)
		Aggregate Year-to-Date	\$ 300.00
<b>C. Full Name, Mailing Address and Zip Code</b> <i>Steven Stamstad</i> <i>941 Havenhurst Dr</i> <i>West Hollywood, CA 90046</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 80.00
	<i>Creative Director</i>		(\$20/week)
		Aggregate Year-to-Date	\$ 420.00
<b>D. Full Name, Mailing Address and Zip Code</b> <i>Richard Bates</i> <i>8443 Clover Leaf Drive</i> <i>McLean, VA 22102</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 80.00
	<i>V.P., Government Relations</i>		(\$20/week)
		Aggregate Year-to-Date	\$ 420.00
<b>E. Full Name, Mailing Address and Zip Code</b> <i>Tillie J. Bappte</i> <i>230 E. Bethany Rd #125</i> <i>Burbank, CA 91504</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 40.00
	<i>V.P., Corporate Relations</i>		(\$10/week)
		Aggregate Year-to-Date	\$ 210.00
<b>F. Full Name, Mailing Address and Zip Code</b> <i>Benjamin Bellinsov</i> <i>13020 Hesby St</i> <i>Sherman Oaks, CA 91423</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 40.00
	<i>V.P., Network Licensing</i>		(\$10/week)
		Aggregate Year-to-Date	\$ 210.00
<b>G. Full Name, Mailing Address and Zip Code</b> <i>Debbie Bohnett</i> <i>1136 Cardiff Circle</i> <i>Thousand Oaks, CA 91362</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 80.00
	<i>V.P., Corporate Alliances</i>		(\$20/week)
		Aggregate Year-to-Date	\$ 240.00

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

\$ 460.00

**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	PAGE	OF
	2	4
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*

<b>A. Full Name, Mailing Address and Zip Code</b> <i>Evan Cowitt</i> <i>7039 Trolleyway St</i> <i>Playa Del Rey, CA 90293</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 40.00 (\$10/week)
	<i>Mgr., National Promotions</i>		
		Aggregate Year-to-Date	\$ 200.00
<b>B. Full Name, Mailing Address and Zip Code</b> <i>Eloise DeLaGarza</i> <i>4943 Biloxi Ave</i> <i>Toluca Lake, CA 91601</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 40.00 (\$10/week)
	<i>Dir., Participant Affairs</i>		
		Aggregate Year-to-Date	\$ 210.00
<b>C. Full Name, Mailing Address and Zip Code</b> <i>Eric Fernald</i> <i>23433 Susana</i> <i>Torrance, CA 90505</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 40.00 (\$10/week)
	<i>Sr. Mgr., Security Op's</i>		
		Aggregate Year-to-Date	\$ 210.00
<b>D. Full Name, Mailing Address and Zip Code</b> <i>Stephen Finney</i> <i>1820 Calle Suenos</i> <i>Glendale, CA 91208</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 40.00 (\$10/week)
	<i>V.P., Finance</i>		
		Aggregate Year-to-Date	\$ 210.00
<b>E. Full Name, Mailing Address and Zip Code</b> <i>Harry Grossman</i> <i>2558 Burson Rd</i> <i>Topanga, CA 90290</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 40.00 (\$10/week)
	<i>Sr. V.P., Studio &amp; Facilities Op's</i>		
		Aggregate Year-to-Date	\$ 210.00
<b>F. Full Name, Mailing Address and Zip Code</b> <i>Frederick Kuperberg</i> <i>500 S. Buena Vista</i> <i>Burbank, CA 91521-0946</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 40.00 (\$10/week)
	<i>Sr V.P., Business &amp; Legal Affairs</i>		
		Aggregate Year-to-Date	\$ 210.00
<b>G. Full Name, Mailing Address and Zip Code</b> <i>Ted Kryczko</i> <i>6517 Klump Ave.</i> <i>North Hollywood, CA 91606</i>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Payroll deduction	\$ 40.00 (\$10/week)
	<i>Dir., Product Development</i>		
		Aggregate Year-to-Date	\$ 210.00

<b>SUBTOTAL</b> of Receipts This Page (optional)	\$ 280.00
<b>TOTAL</b> This Period (last page this line number only)	

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE OF  
3 4  
FOR LINE NUMBER  
11 a(ii)

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
<i>Howard Meiseles 21465 Grapes Lily Circle, Apt 204 Santa Clarita, CA 91321</i>	<i>The Walt Disney Company</i>		\$ 40.00 (\$10/week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>V.P., Technology &amp; Op's</i>	Payroll deduction	
	Aggregate Year-to-Date	\$ 210.00	
<b>B. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<i>Cathleen Murphy 440 West 24th St., #2D New York, NY 10011</i>	<i>The Walt Disney Company</i>		\$ 40.00 (\$10/week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Director of A&amp;R</i>	Payroll deduction	
	Aggregate Year-to-Date	\$ 210.00	
<b>C. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<i>Anna Perez 2901 16th St Santa Monica, CA 90405</i>	<i>The Walt Disney Company</i>		\$ 40.00 (\$10/week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>V.P., Government Relations</i>	Payroll deduction	
	Aggregate Year-to-Date	\$ 200.00	
<b>D. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<i>Vince Peterson 1528 Johnson Place Fullerton, CA 92833</i>	<i>The Walt Disney Company</i>		\$ 40.00 (\$10/week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Creative Director</i>	Payroll deduction	
	Aggregate Year-to-Date	\$ 210.00	
<b>E. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<i>Randal Reardon 2507 Norfolk Rd Orlando, FL 32803</i>	<i>The Walt Disney Company</i>		\$ 40.00 (\$10/week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Mgr., Talent Relations</i>	Payroll deduction	
	Aggregate Year-to-Date	\$ 210.00	
<b>F. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<i>Michael Tracy 4838 Gould Ave La Canada, CA 91011</i>	<i>The Walt Disney Company</i>		\$ 40.00 (\$10/week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Sr. V.P., Gen'l Mgr, DDM</i>	Payroll deduction	
	Aggregate Year-to-Date	\$ 210.00	
<b>G. Full Name, Mailing Address and Zip Code</b>	<b>Name of Employer</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<i>Dan Wolf 1375 Opechee Way Glendale, CA 91208</i>	<i>The Walt Disney Company</i>		\$ 40.00 (\$10/week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>V.P., Communications, WDP&amp;TV</i>	Payroll deduction	
	Aggregate Year-to-Date	\$ 210.00	

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

\$ 280.00

**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

PAGE 4 OF 4  
FOR LINE NUMBER 11 (ii)

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	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
<i>Dean Valentine 500 S. Buena Vista Burbank, CA 91521-0946</i>	<i>The Walt Disney Company</i>		\$ 3,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>President, Newark TV &amp; TV Animation</i>	Aggregate Year-to-Date <i>&gt;</i>	\$ 3,000.00
B. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
<i>Merritt Ferren 4001 Mandeville Cyn Rd Los Angeles, CA 90049</i>	<i>The Walt Disney Company</i>		\$ 500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>V.P., Gen'l Counsel/DLR</i>	Aggregate Year-to-Date <i>&gt;</i>	\$ 500.00
C. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date <i>&gt;</i>	\$ -
D. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	<i>The Walt Disney Company</i>		\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date <i>&gt;</i>	\$ -
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 <i>&gt;</i>	\$ -
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 <i>&gt;</i>	\$ -
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 <i>&gt;</i>	\$ -
<b>SUBTOTAL of Receipts This Page (optional)</b>			\$ 3,500.00
<b>TOTAL This Period (last page this line number only)</b>			\$ 4,520.00

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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 contributors from such committee.

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)	Amount of Each Receipt this Period
	Occupation <i>Interest Income</i>		\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date >	\$ 5,34	
B. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
	Occupation		\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
	Occupation		\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
	Occupation		\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
	Occupation		\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date >	\$ -	
G. Full Name, Mailing Address and Zip Code	Name of Employer	day, year	Amount of Each Receipt this Period
	Occupation		\$ -
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date >	\$ -	

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	
<b>TOTAL</b> This Period (last page this line number only) .....	\$ -



**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedules for each category of the Detailed Summary Page

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 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>Warner for Senate 225 Russell StB Washington, D.C. 20510</i>	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/14/97	\$ 1,000.00
<i>Friends of Chris Dodd 203 C Street, N.E. Washington, D.C. 20002</i>	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/14/97	\$ 1,000.00
<i>Citizens Committee For Ernest R. Hollings P.O. Box 65271 Washington, D.C. 20035</i>	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/14/97	\$ 1,000.00
<i>Goodfate for Congress P.O. Box 292 Roanoke, VA 24002</i>	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/14/97	\$ 1,000.00
<i>Menzel for Congress C/O The Bonner Group 5501 Cherokee Ave, Suite 112 Alexandria, VA 22312</i>	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/14/97	\$ 1,000.00
<i>Friends Of Byron Dorgan 420 C Street, N.E., Lower Level Washington, D.C. 20002</i>	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/97	\$ 1,000.00
<i>G. Full Name, Mailing Address and Zip Code</i>	Purpose of Disbursement  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Receipt this Period
<i>H. Full Name, Mailing Address and Zip Code</i>	Purpose of Disbursement  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Receipt this Period
<i>I. Full Name, Mailing Address and Zip Code</i>	Purpose of Disbursement  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

\$ 6,000.00

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 6-20-97
<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

Jm13  
PREPARER

6-24-97  
DATE PREPARED