

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM

2000 AUG 18 P 3:0

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) The Walt Disney Company Employees' Political Action Committee	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1150 17 th Street, NW, Suite 400	2. FEC IDENTIFICATION NUMBER C00197749
CITY, STATE and ZIP CODE Washington, DC 20036	3. <input 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 type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input checked="" 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>7/1/2000</u> through <u>7/31/2000</u>		
6. (a) Cash on Hand January 1, 2000		\$ 4,090.17
(b) Cash on Hand at Beginning of Reporting Period	\$77,632.17	
(c) Total Receipts (from line 1B)	\$ 4,385.00	\$207,127.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$82,017.17	\$211,217.17
7. Total Disbursements (from Line 3D)	\$ 8,330.00	\$138,330.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$72,687.17	\$ 72,687.17
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0	*For further information contact: Federal Election Commission 859 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3401
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0	

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
Richard Bates

Signature of Treasurer

Richard M. Bates

Date

8/18/2000

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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FEC FORM 3X

(revised 9/93)

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE Walt Disney Company Employees' Political Action Committee	REPORT COVERING PERIOD FROM 7/1/2000 TO: 7/31/2000	
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)	3,090.00	187,735.00
ii. Unitemized	1,395.00	19,392.00
iii. Total (add i and ii) >	4,385.00	207,127.00
b. Political Party Committees	0	0
c. Other Political Committees (such as PACs)	0	0
d. Total Contributions (add a iii, b and c) >	4,385.00	207,127.00
12. Transfers From Affiliated/Other Party Committees	0	0
13. All Loans Received	0	0
14. Loan Repayments Received	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0	0
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	0
17. Other Federal Receipts (Dividends, Interest, etc.)	0	0
18. Transfers from Nonfederal Account for Joint Activity	0	0
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	4,385.00	207,127.00
20. Total Federal Receipts (subtract line 18 from line 19) >	4,385.00	207,127.00
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (From Schedule H4)		
i. Federal Share	0	0
ii. Non-Federal Share	0	0
b. Other Federal Operating Expenditures	0	0
c. Total Operating Expenditures (add a i, a ii, and b) >	0	0
22. Transfers to Affiliated/Other Party Committees	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees	9,330.00	138,330.00
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Expenditures Made by Party Committee (2 U.S.C. 441a(d)) (use Schedule F)	0	0
26. Loan Repayments Made	0	0
27. Loans Made	0	0
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	0	200.00
b. Political Party Committees	0	0
c. Other Political Committees (such as PACs)	0	0
d. Total Contribution Refunds (add a, b and c) >	0	200.00
29. Other Disbursements	0	0
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	9,330.00	138,330.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	9,330.00	138,330.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	4,385.00	207,127.00
33. Total Contribution Refunds (from line 28d)	0	200.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	4,385.00	206,927.00
35. Total Federal Operating Expenses (add 21 a i and 21 b) >	0	0
36. Offsets to Operating Expenditures (from line 15)	0	0
37. Net Operating Expenditures (subtract line 36 from 35) >	0	0

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
Loren E. Matthews 6921 Golden Rain Court Charlotte, NC 28277	ABC Sports	Payroll Deduction	80.00 (\$40 bi-week)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President		
	Aggregate Year-to-Date > \$ 360.00		
Mark Handler 2833 Deep Canyon Drive Beverly Hills, CA 90210	Disney Televentures	Payroll Deduction	150.00 (\$30 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation President		
	Aggregate Year-to-Date > \$ 600.00		
Susan M. Lyne 26 East 93 rd Street New York, NY 10128	ABC, Inc.	Payroll Deduction	80.00 (\$40 bi-week)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive Vice President		
	Aggregate Year-to-Date > \$ 360.00		
Kristin Lang 145-105 th Street Stone Harbor, NJ 08247	ABC, Inc.	Payroll Deduction	400.00 (\$200 bi-week)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President		
	Aggregate Year-to-Date > \$ 1,800.00		
Thomas J. Fitzgerald 602 Devonwood Road Altadena, CA 91001	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive Vice President		
	Aggregate Year-to-Date > \$ 2,810.00		
Douglas Moreland 3560 Lowry Road Los Angeles, CA 90027	The Walt Disney Company	Payroll Deduction	100.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation V.P., Development		
	Aggregate Year-to-Date > \$ 1,420.00		
John L. Solomon 3816 Lockerbie Court Glendale, CA 91208	The Walt Disney Company	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President		
	Aggregate Year-to-Date > \$ 560.00		

SUBTOTAL of Receipts This Page (optional)

910.00

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 **2** OF **6**
FOR LINE NUMBER **11a**

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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
Richard M. Bates 8443 Clover Leaf Drive McLean, VA 22102 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation V.P., Government Relations Aggregate Year-to-Date > \$ 620.00	Payroll Deduction	100.00 (\$20 weekly)
Amy Bawden 3561 Beautivista Lane Aqua Dulce, CA 91350 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation V.P., Finance & Planning Aggregate Year-to-Date > \$ 455.00	Payroll Deduction	25.00 (\$5 weekly)
Gary P. Courtland 10945 Hortense Street #20B North Hollywood, CA 91602 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Vice President Aggregate Year-to-Date > \$ 590.00	Payroll Deduction	50.00 (\$10 weekly)
Manuel G. Grace 900 Chapsa Road Pasadena, CA 91107 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Vice President & Counsel Aggregate Year-to-Date > \$ 620.00	Payroll Deduction	100.00 (\$20 weekly)
Harry S. Grossman 2558 Burson Road Topanga, CA 90290 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Senior Vice President Aggregate Year-to-Date > \$ 1,810.00	Payroll Deduction	50.00 (\$10 weekly)
James D. Hanford 12334 Nona Nona, CA 91208 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Director, Taxes Aggregate Year-to-Date > \$ 620.00	Payroll Deduction	100.00 (\$20 weekly)
Frederick Kuperberg 1520 Schuyler Beverly Hills, CA 90210 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Executive Vice President Aggregate Year-to-Date > \$ 2,910.00	Payroll Deduction	50.00 (\$10 weekly)

SUBTOTAL of Receipts This Page (optional) **475.00**

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 3 OF 6
FOR LINE NUMBER 11a

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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
Robert E. Lambert 3540 Emerald Isle Drive Glendale, CA 91206 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Senior Vice President	Payroll Deduction	25.00 (\$5 weekly)
Aggregate Year-to-Date > \$ 6,155.00			
James W. Packer 2104 Palm Avenue Manhattan Beach, CA 90266 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Senior V.P., General Sales	Payroll Deduction	100.00 (\$20 weekly)
Aggregate Year-to-Date > 6 1,940.00			
Mary J. Parker P.O. Box 10000 Lake Buena Vista, FL 32830 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Vice President	Payroll Deduction	50.00 (\$10 weekly)
Aggregate Year-to-Date > \$ 260.00			
Desmond J. Walsh 4050 Frankford Road #404 Dallas, TX 75287 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Vice President	Payroll Deduction	50.00 (\$10 weekly)
Aggregate Year-to-Date > \$ 810.00			
Gary Weaver 1296 North Dubonnet Court Oak Park, CA 91377 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Buena Vista Pictures Distribution Occupation Senior V.P., Administration	Payroll Deduction	100.00 (\$20 weekly)
Aggregate Year-to-Date > \$ 620.00			
Alex Wallau 1215 Fifth Avenue New York, NY 10029 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	ABC, Inc. Occupation President, Network Admin.	Payroll Deduction	400.00 (\$200 bi-week)
Aggregate Year-to-Date > \$ 1,800.00			
James A. Chaffee 20545 Caitlin Lane San Luis Obispo, CA 93350 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Director, International Security	Payroll Deduction	25.00 (\$5 weekly)
Aggregate Year-to-Date > \$ 345.00			

SUBTOTAL of Receipts This Page (optional) **750.00**

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 5
FOR LINE NUMBER 11a

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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
Gary Ehrlich 1324 Poinsettia Avenue Orlando, FL 32804 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: Manager, Planning WDI Aggregate Year-to-Date > \$ 310.00	Payroll Deduction	50.00 (\$10 weekly)
Arthur D. Henderson 24352 East Nan Court Diamond Bar, CA 91765 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: Vice President Aggregate Year-to-Date > \$ 810.00	Payroll Deduction	50.00 (\$10 weekly)
Peter E. Steinman 29415 Weeping Willow Drive Agoura Hills, CA 91301 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: Vice President & General Counsel Aggregate Year-to-Date > \$ 300.00	Payroll Deduction	50.00 (\$10 weekly)
John K. Ziegler 27614 North Briarcliff Place Valencia, CA 91354 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Imaging Engineering Occupation: Manager of Architecture Aggregate Year-to-Date > \$ 310.00	Payroll Deduction	50.00 (\$10 weekly)
Deanne Gabel 3116 Lake Mary Janiero Orlando, FL 32832 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Walt Disney World Occupation: Gen. Mgr., Yacht & Beach Club Aggregate Year-to-Date > \$ 310.00	Payroll Deduction	50.00 (\$10 weekly)
Doug McGuire 10024 North Fulton Court Orlando, FL 32836 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: Manager, Bus. Planning Aggregate Year-to-Date > \$ 310.00	Payroll Deduction	50.00 (\$10 weekly)
Robert Montgomery 10132 Stanton Court Orlando, FL 32836 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation: Manager, Employee Relations Aggregate Year-to-Date > \$ 310.00	Payroll Deduction	50.00 (\$10 weekly)

SUBTOTAL of Receipts This Page (optional)

350.00

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

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FOR LINE NUMBER
11a

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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
William F. Rogers 2207 Mandeville Los Angeles, CA 90049 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Vice President Aggregate Year-to-Date > \$ 380.00	Payroll Deduction	100.00 (\$20 weekly)
B. Full Name, Mailing Address and ZIP Code William H. Willard 928 Grand Cayman Court Orlando, FL 32835 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Mgr., Disney Vacation Club Aggregate Year-to-Date > \$ 310.00	Payroll Deduction	50.00 (\$10 weekly)
C. Full Name, Mailing Address and ZIP Code Eloise Y. De La Garza 4943 Biloxi Avenue Toluca Lake, CA 91601 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Dir., Participant Affairs Aggregate Year-to-Date > \$ 310.00	Payroll Deduction	50.00 (\$10 weekly)
D. Full Name, Mailing Address and ZIP Code Stephen M. Finney 1820 Calle Suenos Glendale, CA 91028 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Vice President Aggregate Year-to-Date > \$ 310.00	Payroll Deduction	50.00 (\$10 weekly)
E. Full Name, Mailing Address and ZIP Code Mitchell Koch 1437 21 st Street Manhattan Beach, CA 90266 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Buena Vista Home Entertainment Occupation Senior Vice President Aggregate Year-to-Date > \$ 310.00	Payroll Deduction	50.00 (\$10 weekly)
F. Full Name, Mailing Address and ZIP Code Laurie E. Long 3300 Patricia Avenue Los Angeles, CA 90064 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Senior Vice President Aggregate Year-to-Date > \$ 310.00	Payroll Deduction	50.00 (\$10 weekly)
G. Full Name, Mailing Address and ZIP Code Bruce N. Rider 4218 Wilkinson Avenue Studio City, CA 91604 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Walt Disney Company Occupation Senior Vice President Aggregate Year-to-Date > \$ 390.00	Payroll Deduction	80.00 (\$20 weekly)

SUBTOTAL of Receipts This Page (optional)

430.00

TOTAL This Period (last page this line number only).....

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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
Susan Wilkie 2340 North Park Blvd. Santa Ana, CA 92706	Disneyland Occupation: Director, Food Operations	Payroll Deduction	50.00 (\$10 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 290.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Teresa A. Hoffman 421 South Madison Avenue Pasadena, CA 91101	The Walt Disney Company Occupation: Manager, Corp. Staffing	Payroll Deduction	25.00 (\$5 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 235.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Aldo Manzini 500 South Buena Vista Street Burbank, CA 91521	The Walt Disney Company Occupation: Vice President	Payroll Deduction	100.00 (\$20 weekly)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 380.00		
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):	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):	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):	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):	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

175.00

TOTAL This Period (last page this line number only)

3,090.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

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 Disbursement this Period
Beaumont Election Committee 310 South Main Street, Suite 1420 Salt Lake City, UT 84101	Contribution (UT-Senate) Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 2004	7/25/2000	1,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Buena Vista Home Entertainment 350 South Buena Vista Street Burbank, CA 91521	Videos for David Dreier for Congress (House-CA-28) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	7/26/2000	4,330.00 (In-kind)
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
DeWine for U.S. Senate P.O. Box 340188 Columbus, OH 43234	Contribution (OH-Senate) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) 2000	7/27/2000	2,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
California Victory 2000 430 South Capitol Street, SE Washington, DC 20003	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/27/2000	2,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Receipts This Page (optional) 9,330.00

TOTAL This Period (last page this line number only)..... 9,330.00

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 checked="" type="checkbox"/> Hand Delivered	Date of Receipt <i>8-18-00</i>
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C)
<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>Se1</i> PREPARER	<i>8-18-00</i> DATE PREPARED