

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

500 SOUTH BUENA VISTA STREET  
BURBANK, CALIFORNIA 91521-0188

FEDERAL ELECTION  
COMMISSION  
MAIL ROOM

Oct 19 9 55 AM '95

**Steering Committee**

John F. Cooke, Chairman  
Richard M. Batea  
Baron K. Boyd  
Dianna Morgan  
Richard A. Norris  
Peter S. Rummell

October 18, 1995

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

Enclosed, please find our FEC Form 3X due  
October 20th.

If you have any questions regarding this report,  
please don't hesitate to call me on (818) 560-1719.

Sincerely,



Teik Francis  
Treasurer

Enclosures

**Officers**

Linda Waman, President  
Teik Francis, Vice President, Treasurer  
and Secretary

9 3 0 3 0 0 3 4 9 7 5

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION  
MAIL ROOM

Oct 19 9 55 AM '95

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  
*C88197749*

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
6. Covering Period <i>Sept. 1, 1995</i> through <i>Sept. 30, 1995</i>		
6. (a) Cash on hand January 1, 19 <i>95</i> .....		\$ <i>2,466.91</i>
(b) Cash on Hand at Beginning of Reporting Period .....	\$ <i>2,349.39</i>	
(c) Total Receipts (from Line 10) .....	\$ <i>1,021.07</i>	\$ <i>24,603.55</i>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	\$ <i>3,370.46</i>	\$ <i>27,070.46</i>
7. Total Disbursements (from Line 30) .....	\$ <i>750.00</i>	\$ <i>24,450.00</i>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ....	\$ <i>2,620.46</i>	<i>2,620.46</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 Commission
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D) .....	<i>0</i>	999 E. Street, NW Washington, DC 20403
I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.		Toll Free 800-424-9530 Local 202-219-3420

Type or Print Name of Treasurer *TEIK FRANCIS*

Signature of Treasurer *Teik Francis* Date *10/18/95*

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

95030034976

# DETAILED SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

The Walt Disney Company Employees' Political Action Committee <i>The Walt Disney Company Employees' Political Action Committee</i>		REPORT COVERING PERIOD	
		FROM: Sept. 1, 1995	TO: Sept. 30, 1995
		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) .....	485.00	20,150.00	11(a)(iii)
ii. Unitemized .....	535.00	4,414.00	11(a)(iii)
iii. Total .....	1,020.00	24,564.00	11(a)(iii)
b. Political Party Committees .....	-	-	11(b)
c. Other Political Committees (such as PACs) .....	-	-	11(c)
d. Total Contributions .....	1,020.00	24,564.00	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.) .....	1.07	39.55	17
18. Transfers from Nonfederal Account for Joint Activity .....	-	-	18
19. Total Receipts .....	1,021.07	24,603.55	19
20. Total Federal Receipts .....	1,021.07	24,603.55	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 .....	-	-	21(c)
22. Transfers to Affiliated/Other Party Committees .....	-	-	22
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	750.00	24,450.00	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. Individuals/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 .....	-	-	28(d)
29. Other Disbursements .....	-	-	29
30. Total Disbursements .....	750.00	24,450.00	30
31. Total Federal Disbursements .....	750.00	24,450.00	31
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d) .....	1,020.00	24,564.00	32
33. Total Contribution Refunds (from line 28d) .....	-	-	33
34. Net Contribution Refunds (other than loans) (subtract line 33 from 32) .....	1,020.00	24,564.00	34
35. Total Federal Operating Expenditures .....	-	-	35
36. Offsets to Operating Expenditures (from line 15) .....	-	-	36
37. Net Operating Expenditures .....	-	-	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	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
<i>Art Henderson 24352 Nan Court Diamond Bar, CA 91765</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	\$ 110.00 (\$22.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Vice President</i>	Aggregate Year-to-Date	\$ 704.00
<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>Kathryn A. Mangum 270 East Ohio Street, #6 Pasadena, CA 91106</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	\$ 165.00 (\$33.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Vice President</i>	Aggregate Year-to-Date	\$ 1,156.00
<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>Matthew C. Priddy 2757 N. Los Posas Circle Camarillo, CA 93012</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	\$ 60.00 (\$12.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Vice President</i>	Aggregate Year-to-Date	\$ 484.00
<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>Tillie J. Baptie 230 East Bethany Road, #125 Burbank, CA 91504</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	\$ 60.00 (\$12.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>V.P. Corporate Relations</i>	Aggregate Year-to-Date	\$ 450.00
<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>David McCann 2200 East Valiant Glendora, CA 91741</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	\$ 50.00 (\$10.00 per week)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>Sr. VP - Post Production</i>	Aggregate Year-to-Date	\$ 320.00
<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>Dentse Anker 874 N. Hammond Street #6 West Hollywood, CA 90049</i>	<i>The Walt Disney Company</i>	<b>Payroll Deduction</b>	\$ 40.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation <i>VP - Retail Mktng (BVFV)</i>	Aggregate Year-to-Date	\$ 256.00
<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>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	\$ -

**SUBTOTAL** of Receipts This Page (optional) ..... \$ 486.00

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

8  
7  
9  
9  
3  
0  
3  
5  
9

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

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**NAME OF COMMITTEE (in Full)**

*The Walt Disney Company Employees' Political Action Committee*

<b>A. Full Name, Mailing Address and Zip Code</b> <i>Bank of America</i> <i>Toluca Lake Branch</i> <i>4123 W. Olive Street</i> <i>Burbank, CA 91505</i>	Name of Employer <i>The Walt Disney Company</i>	Date (month, day, year) <b>9/22/95</b>	Amount of Each Receipt this Period \$ <b>1.07</b>
	Occupation <i>Interest Income</i>	Aggregate Year-to-Date $\triangleright$ \$ <b>39.55</b>	
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>	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period \$ -
	Occupation	Aggregate Year-to-Date $\triangleright$ \$ -	
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 $\triangleright$ \$ -	
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 $\triangleright$ \$ -	
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 $\triangleright$ \$ -	
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 $\triangleright$ \$ -	
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 $\triangleright$ \$ -	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

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

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

\$ **1.07**

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**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)**

*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
McKeon for Congress 4451 Brookfield Corporate Drive, Suite 200 Chantilly, VA 22021-1652	CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/11/96	\$ 500.00
Klides for Congress P.O. Box 2884 Washington, D.C., 20013	CONTRIBUTION Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/22/96	\$ 250.00
C. Full Name, Mailing Address and Zip Code	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 \$ -
D. Full Name, Mailing Address and Zip Code	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 \$ -
E. Full Name, Mailing Address and Zip Code	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 \$ -
F. Full Name, Mailing Address and Zip Code	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 \$ -
G. Full Name, Mailing Address and Zip Code	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 \$ -
H. Full Name, Mailing Address and Zip Code	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. Full Name, Mailing Address and Zip Code	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 on) .....

**\$ 750.00**

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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

10-19-95

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

and/or DATE OF RECEIPT

*JMH*

PREPARER

10-19-95

DATE PREPARED

95030034931