

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 370 OF 594
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
**Lockheed Martin Corporation Employees' Political Action Committee**

**A. MARK DOUGLASS PEDEN**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 204 COVERED BRIDGE DR  
 City FORT WORTH State TX Zip Code 76108-9605  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Lockheed Martin Occupation IT PROGRAM VP  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 1050.00

Date of Receipt 05 / 31 / 2016  
**Transaction ID : PR372456948096**  
 Amount of Each Receipt this Period 200.00  
 Memo Item  
 P/R Deduction (\$50.00 Weekly)

**B. MARK R MILLER**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 601 ROYAL LN  
 City SOUTHLAKE State TX Zip Code 76092-5624  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Lockheed Martin Occupation CATEGORY MGMT DIR  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 525.00

Date of Receipt 05 / 31 / 2016  
**Transaction ID : PR372457048096**  
 Amount of Each Receipt this Period 100.00  
 Memo Item  
 P/R Deduction (\$25.00 Weekly)

**C. DAVID W TUCKER**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 12501 INDIAN CREEK DR  
 City FORT WORTH State TX Zip Code 76179-6607  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Lockheed Martin Occupation MULT FUNC MANUFACTURING DIR  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 525.00

Date of Receipt 05 / 31 / 2016  
**Transaction ID : PR372457848096**  
 Amount of Each Receipt this Period 100.00  
 Memo Item  
 P/R Deduction (\$25.00 Weekly)

**SUBTOTAL** of Receipts This Page (optional)..... ▶ 400.00  
**TOTAL** This Period (last page this line number only)..... ▶