

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Rory, Donald, , ,
Type or Print Name of Treasurer $\qquad$


NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.


FEC Form 3X (Rev. 05/2016)

## Write or Type Committee Name <br> The ADT Corporation Political Action Committee (ADT PAC)



| COLUMN A | COLUMN B |
| :--- | :---: |
| This Period | Calendar Year-to-Date |

6. (a) Cash on Hand January 1,

| Y-Y |
| :---: |
| 2017 |

, 140562.02
(b) Cash on Hand at

Beginning of Reporting Period............


$\square 9802.34$
(d) Subtotal (add Lines 6(b) and

6(c) for Column A and Lines
6(a) and 6(c) for Column B) $\qquad$

7. Total Disbursements (from Line 31) $\qquad$
$0,0.00$
$\square=40.28$
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) $\qquad$
0.00
10. Debts and Obligations Owed BY the Committee (Itemize all on
Schedule C and/or Schedule D) $\qquad$
0.00
$x$
This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

## Write or Type Committee Name

## The ADT Corporation Political Action Committee (ADT PAC)


11. Contributions (other than loans) From:
(a) Individuals/Persons Other

Than Political Committees
(i) Itemized (use Schedule A)............


|  |  | 4657.07 |
| :---: | :---: | :---: |
|  | , | 5145.27 |
|  | , | 9802.34 |
|  | , | 0.00 |
|  |  | 0.00 |

(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)


|  | 9802.34 |
| :---: | :---: |
|  | 0.00 |
|  | $0.00$ |
|  | $0.00$ |
|  | $0.00$ |

16. Refunds of Contributions Made to Federal Candidates and Other Political Committees. $\qquad$
17. Other Federal Receipts
(Dividends, Interest, etc.) $\qquad$
18. Transfers from Non-Federal and Levin Funds
(a) Non-Federal Account
(from Schedule H3)..........................
(b) Levin Funds (from Schedule H5) .........
(c) Total Transfers (add 18(a) and 18(b))..

| 0 | 0.00 |  |
| :--- | :--- | :--- |
|  | , | 0.00 |
|  | , | 0.00 |

19. Total Receipts (add Lines 11(d), $12,13,14,15,16,17$, and $18(\mathrm{c})) \ldots \ldots \ldots$
2355.60

| $\square$ | 9802.34 |
| :--- | :--- |
|  | 9802.34 |

FEC Form 3X (Rev. 05/2016)

## II. Disbursements

21. Operating Expenditures:
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)
(i) Federal Share $\qquad$ $\ldots$.
(ii) Non-Federal Share $\qquad$
(b) Other Federal Operating Expenditures $\qquad$
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))
22. Transfers to Affiliated/Other Party Committees.
23. Contributions to Federal Candidates/Committees and Other Political Committees.
24. Independent Expenditures (use Schedule E)
25. Coordinated Party Expenditures
(52 U.S.C. § 30116(d))
(use Schedule F). $\qquad$
26. Loan Repayments Made $\qquad$
27. Loans Made
28. Refunds of Contributions To:
(a) Individuals/Persons Other

Than Political Committees $\qquad$
(b) Political Party Committees $\qquad$
(c) Other Political Committees (such as PACs).
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) $\qquad$
$\qquad$
29. Other Disbursements (Including Non-Federal Donations) $\qquad$
0.00

COLUMN B Calendar Year-to-Date

0.00
30. Federal Election Activity (52 U.S.C. § 30101(20))
(a) Allocated Federal Election Activity (from Schedule H6)
$\qquad$
(ii) "Levin" Share.
(b) Federal Election Activity Paid Entirely With Federal Funds $\qquad$
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))..

|  | 0.00 |  |
| :---: | :---: | :---: |
| $\Rightarrow$, | 0.00 |  |
| $\Rightarrow$, | 0.00 |  |
|  |  | 0.00 |


31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..
0.00
40.28
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31). $\qquad$
$\square$
$\rightarrow \quad 40.28$

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Operating Expenditures
33. Total Contributions (other than loans)
(from Line 11(d), page 3)
34. Total Contribution Refunds (from Line 28(d))
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ...... $\downarrow$
37. Offsets to Operating Expenditures (from Line 15, page 3) $\qquad$
38. Net Operating Expenditures (subtract Line 37 from Line 36) $\qquad$

COLUMN A
Total This Period

COLUMN B Calendar Year-to-Date



##  <br> Form/Schedule: F3XA <br> Transaction ID :

In April 2017 the ADT corporate payroll schedule was changed from bi-monthly to bi-weekly. In addition, the individual responsible for transferring the funds from ADT to the ADT PAC left the company after processing the wire for the 3-31-2017 payroll deductions. As a consequence of the change in the payroll schedule and payroll personnel, the 03-31-2017 employee payroll deductions were mistakenly deposited twice 03-31-2017 and 4-07-2017. Since the March 31 and April 21 payroll were in the same amount, but deposited on different dates, the second deposit was assumed to be a different payroll file. It did not become apparent until the reconciliation of the June activity that the second deposit was a duplicate deposit of the 03-31-2017 payroll deductions on 04-07-2017. An audit was conducted to make sure the second deposit was a duplicate and it was confirmed on July 14, 2017 that there had been a duplicate deposit. On July 17, 2017 a check was written from the PAC to ADT to refund the amount of the duplicate deposit.

Form/Schedule:
Transaction ID:

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

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

FOR LINE NUMBER: PAGE 7 OF 11 (check only one)


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 ADT Corporation Political Action Committee (ADT PAC)

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
A. Bohra, Sharad, K,

Mailing Address 1501 NW 51st St

| Mailing Address 1501 NW 51st St |  |
| :---: | :---: |
| City <br> Boca Raton | State Zip Code <br> FL $33431-4438$ |
| FEC ID number of contributing federal political committee. | C |
| Name of Employer (for Individual) ADT | Occupation (for Individual) VP \& Chief Supply Chain Officer. |
| Receipt For: Primary General Other (specify) | Aggregate Year-to-Date $\square$ |

Date of Receipt


Transaction ID : 2017042514137-2
Amount of Each Receipt this Period


Memo Item

Date of Receipt


Transaction ID: 2017042514137-3
Amount of Each Receipt this Period


## $\square$ Memo Item

Date of Receipt


Transaction ID : 2017042514137-6
Amount of Each Receipt this Period


Memo Item

| SUBTOTAL of Receipts This Page (optional)................................................................ | $218.56$ |
| :---: | :---: |
| TOTAL This Period (last page this line number only)..................................................... |  |

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

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

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NAME OF COMMITTEE (In Full)
The ADT Corporation Political Action Committee (ADT PAC)
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
A. Fisher, Charles, W, ,

Mailing Address 8880 Esters Blvd

| Mailing Address 8880 Esters Blvd |  |  |
| :---: | :---: | :---: |
| City Irving | $\begin{aligned} & \text { State } \\ & \text { TX } \end{aligned}$ | $\begin{array}{\|l\|} \hline \text { Zip Code } \\ 75063-2406 \end{array}$ |
| FEC ID number of contributing federal political committee. |  |  |
| Name of Employer (for Individual) ADT | Occupation (for Individual) VP.Field Training \& Support |  |
| Receipt For: Primary General Other (specify) | Aggreg | r-to-Date $350.00$ |

Date of Receipt

| $04$ | 21 | $2017$ |
| :---: | :---: | :---: |

Transaction ID : 2017042514137-11
Amount of Each Receipt this Period


Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
B. Gaccetta, Stephanie, J, ,

Mailing Address 4926 Kernan Blvd S

| City Jacksonville | $\begin{array}{\|c} \hline \text { State } \\ \text { FL } \end{array}$ | $\begin{array}{\|c\|} \hline \text { Zip Code } \\ 32224-4633 \\ \hline \end{array}$ |
| :---: | :---: | :---: |
| FEC ID number of contributing federal political committee. | C |  |
| Name of Employer (for Individual) ADT | Occupation (for Individual) Dir.Loyalty |  |
|  | Aggregat |  |

Date of Receipt


Transaction ID : 2017042514137-15
Amount of Each Receipt this Period


| Full Name of Individual (Last, First <br> C. McDonough, Edward, F, | al) or Full | ization Name | Date of Receipt |
| :---: | :---: | :---: | :---: |
| Mailing Address 1501 NW 51st St |  |  |  |
| City | State FL | Zip Code |  |
| Boca Raton |  | 33431-4438 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | - | $79.66$ |
| Name of Employer (for Individual) ADT |  | (for Individual) orporate Security | Memo Item |
| Receipt For: Primary General Other (specify) | Aggrega |  |  |
| SUBTOTAL of Receipts This Page (optional).............................................................. |  |  | 183.83 |
| TOTAL This Period (last page this line number only)...................................................... |  |  | - リ |

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

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

FOR LINE NUMBER: PAGE 9 OF 11 (check only one)


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nAME OF COMmitTEE (In Full)
The ADT Corporation Political Action Committee (ADT PAC)
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
A. Nakatani, Thomas, S, ,

Mailing Address 3190 S Vaughn Way

| Mailing Address 3190 S Vaughn Way |  |
| :---: | :---: |
| City <br> Aurora | State Zip Code <br> CO $80014-3512$ |
| FEC ID number of contributing federal political committee. | C |
| Name of Employer (for Individual) ADT | Occupation (for Individual) VP.IT |
|  | Aggregate Year-to-Date |

Date of Receipt

| M 04 | $\begin{gathered} D 1 \end{gathered}$ |  |
| :---: | :---: | :---: |

Transaction ID : 2017042514137-28
Amount of Each Receipt this Period


Memo Item

Date of Receipt


Transaction ID : 2017042514137-30
Amount of Each Receipt this Period


Date of Receipt


Amount of Each Receipt this Period

$\square$ Memo Item

| SUBTOTAL of Receipts This Page (optional)................................................................ | $152.56$ |
| :---: | :---: |
| TOTAL This Period (last page this line number only)..................................................... | 9 - ¢ |

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

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

FOR LINE NUMBER: PAGE 10 OF 11 (check only one)


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NAME OF COMMITTEE (In Full)
The ADT Corporation Political Action Committee (ADT PAC)
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

| Mailing Address 3220 Keller Springs Rd <br> Ste 130 |  |  |
| :---: | :---: | :---: |
| City Carrollton | State TX | $\begin{aligned} & \hline \text { Zip Code } \\ & 75006-5251 \end{aligned}$ |
| FEC ID number of contributing federal political committee. | C |  |
| Name of Employer (for Individual) ADT | Occupation (for Individual) Mgr.Dealer Programs |  |
|  | Aggreg | $\begin{aligned} & \text { r-to-Date } \boldsymbol{V} \\ & 240.94 \end{aligned}$ |

Date of Receipt

| $04$ | $\begin{gathered} D 1 D \\ 21 \end{gathered}$ | r r 2017 |
| :---: | :---: | :---: |

Transaction ID : 2017042514137-35
Amount of Each Receipt this Period


Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
B. Rory, Donald, , ,

Mailing Address 1501 NW 51st St

| City <br> Boca Raton | State <br> FL | Zip Code <br> $33431-4438$ |
| :--- | :--- | :--- |
| FEC ID number of contributing <br> federal political committee. | C |  |
| Name of Employer (for Individual) |  |  |
| ADT |  |  | | Receipt For: |
| :--- |
| Primary $\quad \square$ General <br> Other (specify) $\boldsymbol{V}$ |

Date of Receipt


Transaction ID : 2017042514137-36
Amount of Each Receipt this Period
$\square 70.41$

## Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
C. Smith, Andrew, N, ,

Mailing Address 5300 Oakbrook Pkwy
Ste 245

| City | State | Zip Code |
| :--- | :---: | :---: |
| Norcross |  |  |$\quad$ GA | $30093-6210$ |
| :--- |
| FEC ID number of contributing <br> federal political committee. |

## Date of Receipt



Transaction ID : 2017042514137-38
Amount of Each Receipt this Period



| SUBTOTAL of Receipts This Page (optional)................................................................ | $208.99$ |
| :---: | :---: |
| TOTAL This Period (last page this line number only)..................................................... |  |

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

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

FOR LINE NUMBER: PAGE 11 OF 11 (check only one)


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nAME OF COMmitTEE (In Full)

## The ADT Corporation Political Action Committee (ADT PAC)

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

| Mailing Address 1501 Yamato Road |  |
| :---: | :---: |
| City Boca Raton | State Zip Code <br> FL 33431 |
| FEC ID number of contributing federal political committee. | C |
| Name of Employer (for Individual) | Occupation (for Individual) |
|  | Aggregate Year-to-Date $1177.80$ |

Date of Receipt


Transaction ID : F418E03D05CF4C9E9741
Amount of Each Receipt this Period


Memo Item
Payroll error. Discovered 7/14/17 and refunded 7/17/17.

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
B. Williams, Forrellina, R,

Mailing Address 9512 Sunbeam Center Dr

| City <br> Jacksonville | State <br> FL | Zip Code <br> $32257-6184$ |
| :--- | :--- | :--- |
| FEC ID number of contributing <br> federal political committee. |  |  |
| Name of Employer (for Individual) C <br> ADT  |  |  |
| Receipt For: <br> $\square$Primary <br> Other (specify) $\boldsymbol{V}$ |  |  |

Date of Receipt


Transaction ID : 2017042514137-43
Amount of Each Receipt this Period
$\square 37.21$

## Memo Item

Date of Receipt


## Amount of Each Receipt this Period



| SUBTOTAL of Receipts This Page (optional)................................................................. | $1215.01$ |
| :---: | :---: |
| TOTAL This Period (last page this line number only)........................................................ | - ¢ ¢ 1978.95 |

