

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

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

FOR LINE NUMBER: PAGE 238 OF 752

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Deloitte Political Action Committee

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

A. Godfrey, Richard, J., ,

Mailing Address 100 Kimball Dr

City  
ParsippanyState  
NJZip Code  
07054-2176FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Deloitte & Touche LLPOccupation (for Individual)  
Principal

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y  
09 / 16 / 2019

Transaction ID : 2019091910415-2312

Amount of Each Receipt this Period

250.00

☐ Memo Item

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

B. Goertz, Raymond, F., ,

Mailing Address 50 S 6th St

City  
MinneapolisState  
MNZip Code  
55402-1540FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Deloitte Tax LLPOccupation (for Individual)  
Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y  
09 / 12 / 2019

Transaction ID : 2019091910415-329

Amount of Each Receipt this Period

75.00

☐ Memo Item

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

C. Gogerty, Sean, A., ,

Mailing Address 100 Kimball Dr

City  
ParsippanyState  
NJZip Code  
07054-2176FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Deloitte Tax LLPOccupation (for Individual)  
Partner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

3000.00

Date of Receipt

M M / D D / Y Y Y Y Y  
09 / 16 / 2019

Transaction ID : 2019091910415-1369

Amount of Each Receipt this Period

750.00

☐ Memo Item

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

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

1075.00