

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

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

FOR LINE NUMBER: PAGE 14 OF 19

(check only one)

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

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NAME OF COMMITTEE (In Full)

Comerica Inc. PAC

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

A. Whiting, David, , ,

Mailing Address 4508 Emerson Dr

City
PlanoState
TXZip Code
75093FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
COMERICA INCOccupation (for Individual)
GRP MGR II-COML BNKG

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

750.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
02 / 28 / 2019

Transaction ID : PR78596640545

Amount of Each Receipt this Period

750.00

☐ Memo Item

P/R Deduction (\$750.00 Bi-Weekly)

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

B. Donohoe, Daniel, , ,

Mailing Address 5824 MORNING GLORY LN

City
PLANOState
TXZip Code
75093FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
COMERICA INCOccupation (for Individual)
DIRECTOR GOVT RELATIONS

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

201.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
02 / 28 / 2019

Transaction ID : PR78600640545

Amount of Each Receipt this Period

101.00

☐ Memo Item

P/R Deduction (\$51.00 Bi-Weekly)

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

C. Johanneck, Randolph, , ,

Mailing Address 5928 DAVENHILL DRIVE

City
PLANOState
TXZip Code
75093FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
COMERICA INCOccupation (for Individual)
DIR RISK MGMT- RETAIL WM BB

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

245.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
02 / 28 / 2019

Transaction ID : PR78604940545

Amount of Each Receipt this Period

125.00

☐ Memo Item

P/R Deduction (\$65.00 Bi-Weekly)

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

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

976.00