

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

Mar 10 3 52 PM '98

|                                                                                                                                          |                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 1. NAME OF COMMITTEE (in full)<br><b>Deloitte &amp; Touche Federal Political Action Committee</b>                                        |                                                                                                                      |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported<br><b>555 12th Street, NW Suite 500</b> | 2. FEC IDENTIFICATION NUMBER<br><b>C-00211318</b>                                                                    |
| CITY, STATE and ZIP CODE<br><b>Washington, DC 20004</b>                                                                                  | 3. <input checked="" type="checkbox"/> 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

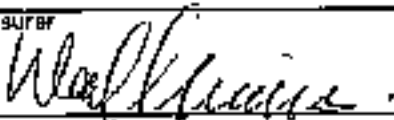
Monthly Report Due On:  
☐ February 20 ☐ June 20 ☐ October 20  
☒ March 20 ☐ July 20 ☐ November 20  
☐ April 20 ☐ August 20 ☐ December 20  
☐ May 20 ☐ September 20 ☐ January 31

☐ 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<br>This Period | COLUMN B<br>Calendar Year-to-Date                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| 5. Covering Period <u>02/01/98</u> through <u>02/28/98</u>                                                               |                         |                                                                                                                                                     |
| 6. (a) Cash on Hand January 1, 19 <u>98</u>                                                                              |                         | \$ 213,420.20                                                                                                                                       |
| (b) Cash on Hand at Beginning of Reporting Period                                                                        | \$ 261,745.69           |                                                                                                                                                     |
| (c) Total Receipts (from line 19)                                                                                        | \$ 211,687.50           | \$ 328,171.16                                                                                                                                       |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)                                 | \$ 473,433.19           | \$ 541,591.36                                                                                                                                       |
| 7. Total Disbursements (from Line 30)                                                                                    | \$ 64,060.92            | \$ 132,219.09                                                                                                                                       |
| 8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))                                            | \$ 409,372.27           | \$ 409,372.27                                                                                                                                       |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)                             | \$ 0.00                 | For further information:<br>Federal Election Commission<br>999 E Street, NW<br>Washington, DC 20463<br>Toll Free 800-424-9530<br>Local 202-219-3420 |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)                            | \$ 0.00                 |                                                                                                                                                     |
| I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct, and complete. |                         |                                                                                                                                                     |
| Type or Print Name Of Treasurer<br><b>Wade Williams</b>                                                                  |                         |                                                                                                                                                     |
| Signature of Treasurer<br>            |                         | Date<br><b>3-17-98</b>                                                                                                                              |

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5437g.

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

FEC FORM 3X

(Revised 9/93)

# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

Revised 11/1/91

| NAME OF COMMITTEE                                                                              | REPORT COVERING PERIOD        |                           |
|------------------------------------------------------------------------------------------------|-------------------------------|---------------------------|
| Deloitte & Touche Federal Political Action Committee                                           | FROM: 02/01/98                | TO: 02/28/98              |
|                                                                                                | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year |
| <b>I. Receipts</b>                                                                             |                               |                           |
| 11. Contributions (other than loans) From:                                                     |                               |                           |
| a. Individual/Persons Other Than Political Committees                                          |                               |                           |
| i. Itemized (Use Schedule A).....                                                              | 184,225.00                    | 285,215.00                |
| ii. Unitemized.....                                                                            | 27,005.00                     | 42,079.00                 |
| iii. Total.....(add i and ii) >                                                                | 211,230.00                    | 327,294.00                |
| b. Political Party Committees.....                                                             | 0.00                          | 0.00                      |
| c. Other Political Committees (such as PACs).....                                              | 0.00                          | 0.00                      |
| d. Total Contributions.....(add iii, b and c) >                                                | 211,230.00                    | 327,294.00                |
| 12. Transfers From Affiliated/Other Party Committees.....                                      | 0.00                          | 0.00                      |
| 13. All Loans Received.....                                                                    | 0.00                          | 0.00                      |
| 14. Loan Repayments Received.....                                                              | 0.00                          | 0.00                      |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.).....                            | 0.00                          | 0.00                      |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....    | 0.00                          | 0.00                      |
| 17. Other Federal Receipts (Dividends, Interest, etc.).....                                    | 457.50                        | 877.16                    |
| 18. Transfers from Nonfederal Account for Joint Activity.....                                  | 0.00                          | 0.00                      |
| 19. Total Receipts.....(add 11d, 12, 13, 14, 15, 16, 17, and 18) >                             | 211,687.50                    | 328,171.16                |
| 20. Total Federal Receipts.....[subtract line 18 from line 19] >                               | 211,687.50                    | 328,171.16                |
| <b>II. Disbursements</b>                                                                       |                               |                           |
| 21. Operating Expenditures:                                                                    |                               |                           |
| a. Shared Federal/Non-Federal Activity (from Schedule H4)                                      |                               |                           |
| i. Federal Share.....                                                                          | 0.00                          | 0.00                      |
| ii. Non-Federal Share.....                                                                     | 0.00                          | 0.00                      |
| b. Other Federal Operating Expenditures.....                                                   | 6,960.92                      | 12,119.09                 |
| c. Total Operating Expenditures.....(Add ai, aii, and b) >                                     | 6,960.92                      | 12,119.09                 |
| 22. Transfers to Affiliated/Other Party Committees.....                                        | 0.00                          | 0.00                      |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees.....         | 52,100.00                     | 115,100.00                |
| 24. Independent Expenditures (use Schedule E).....                                             | 0.00                          | 0.00                      |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)..... | 0.00                          | 0.00                      |
| 26. Loan Repayments Made.....                                                                  | 0.00                          | 0.00                      |
| 27. Loans Made.....                                                                            | 0.00                          | 0.00                      |
| 28. Refunds of Contributions To:                                                               |                               |                           |
| a. Individuals/Persons Other Than Political Committees.....                                    | 0.00                          | 0.00                      |
| b. Political Party Committees.....                                                             | 0.00                          | 0.00                      |
| c. Other Political Committees (Such As PACs).....                                              | 0.00                          | 0.00                      |
| d. Total Contribution Refunds.....(Add a, b, and c) >                                          | 0.00                          | 0.00                      |
| 29. Other Disbursements.....                                                                   | 5,000.00                      | 5,000.00                  |
| 30. Total Disbursements.....(Add 21c, 22, 23, 24, 25, 26, 27, 29d, and 29i) >                  | 64,060.92                     | 132,219.09                |
| 31. Total Federal Disbursements.....(Subtract line 21 all from line 30) >                      | 64,060.92                     | 132,219.09                |
| <b>III. Net Contributions/Operating Expenditures</b>                                           |                               |                           |
| 32. Total Contributions (Other than loans) (from line 11d).....                                | 211,230.00                    | 327,294.00                |
| 33. Total Contribution Refunds (from line 28d).....                                            | 0.00                          | 0.00                      |
| 34. Net Contributions (Other than loans) (subtract line 33 from line 32).....                  | 211,230.00                    | 327,294.00                |
| 35. Total Federal Operating Expenditures.....(add 21 ai and 21 b) >                            | 6,960.92                      | 12,119.09                 |
| 36. Offsets to Operating Expenditures (from line 15).....                                      | 0.00                          | 0.00                      |
| 37. Net Operating Expenditures.....[subtract line 36 from line 35] >                           | 6,960.92                      | 12,119.09                 |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE **1** OF **61**  
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 committee.

NAME OF COMMITTEE (In full)

**Deloitte & Touche Federal Political Action Committee**

|                                                                                                                                                                                              |                                                                                                           |                                                  |                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>SUSAN L PETERSEN</b><br><b>1645 Palm Bch Lakes Blvd,</b><br><b>Suite 900</b><br><b>West Palm Beach, FL 33401</b>                     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>RICHARD D GIMBERT</b><br><b>Deloitte &amp; Touche LLP</b><br><b>100 Peachtree St, Ste 1700</b><br><b>Atlanta, GA 30303-1943</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accounting</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>JAMES R. CONNER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>695 Town Center Dr., Ste 1200</b><br><b>Costa Mesa, CA 92626-1979</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>EARL M WEITZMAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>695 Town Center Dr, Ste 1200</b><br><b>Costa Mesa, CA 92626-1979</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>ALLEN S. THOMAS JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1900 M Street, NW, Ste 400</b><br><b>Washington, DC 20036-3564</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>PHILIP E CLIFFORD</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Road, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>STEVEN L. WAGNER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                            |                                                                                                           |                                                  | <b>2,550.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                   |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE OF  
2 61  
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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                           |                                                                                                           |                                                  |                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>H. CRAIG CHRISTIANSEN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2000 First National Center</b><br><b>Omaha, NE 68102-1578</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>David F Rung</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM A ROGERS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>DENNIS WU</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>              | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>ROY MAYONDET</b><br><b>Deloitte &amp; Touche LLP</b><br><b>60 S. Market St, Ste 800</b><br><b>San Jose, CA 95113-2303</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>DOUGLAS J. LATTNER</b><br><b>Texas Commerce Tower</b><br><b>2200 Ross Avenue, Suite 1600</b><br><b>Dallas, TX 75201</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>Timothy F. Van Oppen</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional):</b>                                                                                                                                        |                                                                                                           |                                                  | <b>3,850.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only):</b>                                                                                                                               |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 3 OF 61  
FOR LINE NUMBER 11 & 1

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                                |                                                                                                           |                                                  |                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>PETER GERTLER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>TRACEY EDWARDS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>60 S. Market St., Ste 800</b><br><b>San Jose, CA 95113-2303</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>RICHARD J BERENS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>400 1 Fin. Pla., 120 S. 6th St</b><br><b>Minneapolis, MN 55402-1844</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>GARY M SULLIVAN JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>707 E. Main St, Ste 500</b><br><b>Richmond, VA 23219-2802</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>LARRY J KOCH</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>DEAN C CARRICK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>400 1 Fin. Pla., 120 S. 6th St</b><br><b>Minneapolis, MN 55402-1844</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>JAMES A. MALONE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| <b>SUB TOTAL of Receipts This Page (Optional)</b>          | <b>3,500.00</b> |
| <b>TOTAL this Period (Last page this line number only)</b> |                 |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 4 OF 61  
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 committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                                  |                                                                                                           |                                                  |                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM BLUMBERG</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>SHARON L ALLEN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>3900 US Bancorp, 111 SW 5 Ave</b><br><b>Portland, OR 97204-3698</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>STEPHEN C VAN ARSDELL</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1 Tower Lane, Ste 1800</b><br><b>Oakbrook Terrace, IL 60181-4632</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>Chet A HOBERT JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2500 One PPG Place</b><br><b>Pittsburgh, PA 15222-5401</b>                | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>EDWARD N ESCHBACH</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>             | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM H STANTON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>THEODORE F BLUEY</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr., Ste 900</b><br><b>Detroit, MI 48243-1704</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                                |                                                                                                           |                                                  | <b>5,000.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                       |                                                                                                           |                                                  |                                                                  |

# SCHEDULE A

# ITEMIZED RECEIPTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 5 OF 61  
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 committee.

NAME OF COMMITTEE (in full)  
Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                             |                                                       |                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>Carol J. Lindstrom</b><br><b>Deloitte &amp; Touche LLP</b><br><b>3 Imperial Promenade, Ste 600</b><br><b>Santa Ana, CA 92707</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b> |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>JOHN E ELLINGSEN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1633 Broadway</b><br><b>New York, NY 10019-6754</b>                  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>300.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>300.00</b>   |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM J EHRHARDT</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b> |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS L SPERO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>411 E. Wisconsin Ave, Ste 2300</b><br><b>Milwaukee, WI 53202-4496</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>300.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>300.00</b>   |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>STEVEN I. ROE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay Street, Ste 2300</b><br><b>Houston, TX 77002-4196</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>   |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>JOHN M BUKATA</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1700 Market Street</b><br><b>Philadelphia, PA 19103-3984</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>   |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>MICHAEL A WEEKS</b><br><b>Deloitte&amp;Touche Consulting Grp</b><br><b>5 Cocourse Parkway, Ste 1950</b><br><b>Atlanta, GA 30328</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>   |                                                                  |

SUB TOTAL of Receipts This Page (Optional).....> **3,650.00**

TOTAL this Period (Last page this line number only).....>

**SCHEDULE A**

**ITEMIZED RECEIPTS**

|                                                                         |      |    |
|-------------------------------------------------------------------------|------|----|
| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE | OF |
|                                                                         | 6    | 61 |
| 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 committee.

NAME OF COMMITTEE (in full)  
**Deloitte & Touche Federal Political Action Committee**

|                                                                                                                                                                                               |                                                             |                                                  |                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>John M Stenson</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
|                                                                                                                                                                                               | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>         |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>MARK N SCHNEIDER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay Street, Ste 2300</b><br><b>Houston, TX 77002-4196</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
|                                                                                                                                                                                               | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>         |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>RODNEY D LIND</b><br><b>3900 U.S. Bancorp Tower</b><br><b>111 S.W. Fifth Avenue</b><br><b>Portland, OR 97204-3698</b>                 | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
|                                                                                                                                                                                               | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>         |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>JAMES B KARTER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>One Williams Center, Ste 2400</b><br><b>Tulsa, OK 74172-0124</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
|                                                                                                                                                                                               | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>         |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>Timothy J Sweeney</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blve, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
|                                                                                                                                                                                               | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>         |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>TREVOR R STEWART</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1633 Broadway</b><br><b>New York, NY 10019-6754</b>                    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
|                                                                                                                                                                                               | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>         |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>RICK W RAYSON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>One Williams Center, Ste 2400</b><br><b>Tulsa, OK 74172-0124</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
|                                                                                                                                                                                               | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>         |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                             |                                                             |                                                  | <b>2,450.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                    |                                                             |                                                  |                                                                |



# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 7 OF 61  
FOR LINE NUMBER 11a 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 committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                         |                                                                                                           |                                                  |                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>JAMES C ELLERHORST</b><br><b>Deloitte &amp; Touche LLP</b><br><b>250 E 5th St, Ste 1900</b><br><b>Cincinnati, OH 45202-5109</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>JEFFREY M MONTAG</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay Street, Ste 2300</b><br><b>Houston, TX 77002-4196</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>GLEN ROSENTHAL</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>DEAN F STUMVOEL</b><br><b>Deloitte &amp; Touche LLP</b><br><b>555 12th St., NW Ste 500</b><br><b>Washington, DC 20004</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>ALBERT J REZNICEK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>201 E Kennedy Blvd, Ste 1200</b><br><b>Tampa, FL 33602-4990</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>Chris Hooper</b><br><b>Deloitte &amp; Touche LLP</b><br><b>285 Peachtree Ctr Ave Ste 2000</b><br><b>Atlanta, GA 30303-1234</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>DAVID J CHRISTIE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Stamford Harbor Pk, 333 Ludlow</b><br><b>Stamford, CT 06904</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional):</b>                                                                                                                                      |                                                                                                           |                                                  | <b>2,250.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only):</b>                                                                                                                             |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 8 OF 61  
FOR LINE NUMBER 11 & 1

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                               |                                                                                                           |                                                  |                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>George Shneone</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281</b>              | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>Howard A Kaplan</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Paul J Drogoesch</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr., Ste 900</b><br><b>Detroit, MI 48243-1704</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>DONALD M FALKENHAGEN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>60 South Market St., Ste 800</b><br><b>San Jose, CA 95113-2303</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>Roger Ihne</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay St., Ste 2300</b><br><b>Houston, TX 77002-4196</b>                  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>MARK RICHMAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>Kenneth Porrello</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stetson Ave.</b><br><b>Chicago, IL 60601</b>                         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                             |                                                                                                           |                                                  | <b>1,750.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                    |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE OF  
9 61

FOR LINE NUMBER  
11 a 1

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                           |                                                                                                           |                                                  |                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>PEGGY V MCCORMICK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>100 Peachtree St, Ste 1700</b><br><b>Atlanta, GA 30303-1943</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>ALVIN D HARRIS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>100 Peachtree St, Ste 1700</b><br><b>Atlanta, GA 30303-1943</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>David Sisk</b><br><b>Deloitte &amp; Touche LLP</b><br><b>285 Peachtree, Suite 2000</b><br><b>Atlanta, GA 30303-1234</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>STEPHEN F DODD</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 W. Liberty St., Ste 910</b><br><b>Reno, NV 89501-1949</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>JAMES C CARPENTER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>220 W. Main St., Ste 2100</b><br><b>Louisville, KY 40202-2284</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>DONALD E. WARNECKE</b><br><b>Texas Commerce Tower</b><br><b>2200 Ross Avenue, Suite 1600</b><br><b>Dallas, TX 75201</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>JOHN F RUSSI</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1111 Broadway, Suite 2100</b><br><b>Oakland, CA 94607-4036</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                         |                                                                                                           |                                                  | <b>1,750.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 10 OF 61  
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 committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                              |                                                                                                           |                                                  |                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>Stephen Pratt R.</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Tremont Street</b><br><b>San Francisco, CA 94105-2230</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>DENNIS B. KNEIER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>RICHARD J FERRANDO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>3320 Ridgcrest Drive, Ste 400</b><br><b>Midland, MI 48642</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>JAMES E CLYDE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>4022 Sells Drive</b><br><b>Hermitage, TN 37076-2930</b>                  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/02/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>DONALD N WOLFE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>GWEN J. MITCHELL</b><br><b>Deloitte &amp; Touche LLP</b><br><b>One Williams Ctr, Ste 2400</b><br><b>Tulsa, OK 74172-0124</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>ANDREW KONIGSBERG</b><br><b>3900 U.S. Bancorp Tower</b><br><b>111 SW Fifth Avenue</b><br><b>Portland, OR 97204-3698</b>              | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                            |                                                                                                           |                                                  | <b>1,750.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                   |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

|                 |    |
|-----------------|----|
| PAGE            | OF |
| 11              | 61 |
| 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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

**Deloitte & Touche Federal Political Action Committee**

|                                                                                                                                                                                            |                                                                                                           |                                                  |                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>EDWARD C SEBEK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd. PO Box 820</b><br><b>Wilton, CT 06897-0820</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>300.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>300.00</b>                                                       |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>Keith Oates</b><br><b>Deloitte &amp; Touche LLP</b><br><b>125 Summer Street</b><br><b>Boston, MA 02110-1616</b>                    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>ROCCO LATERZO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd. PO Box 820</b><br><b>Wilton, CT 06897-0820</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT H COX</b><br><b>Deloitte &amp; Touche LLP</b><br><b>3320 Ridgcrest Dr., Ste 400</b><br><b>Midland, MI 48642-5859</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>1,500.00</b>                                                     |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>ERIC J HESPENHEIDE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr, Ste 900</b><br><b>Detroit, MI 48243-1704</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>STEVEN P JOHNSON</b><br><b>Texas Commerce Tower</b><br><b>2200 Ross Avenue, Suite 1600</b><br><b>Dallas, TX 75201</b>              | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>BARBARA A HANREHAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                          |                                                                                                           |                                                  | <b>3,900.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                 |                                                                                                           |                                                  |                                                                  |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 12 OF 61  
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 committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                            |                                                                                                           |                                                  |                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>JAMES D MUNGOVAN</b><br><b>DELOITTE &amp; TOUCHE</b><br><b>125 SUMMER STREET, STE 500</b><br><b>Boston, MA 02110-1623</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>STANLEY W. GOTT</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd., PO Box 820</b><br><b>Wilton, CT 06897-0820</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>JOHN RANDAL COCHRANE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd, PO Box 820</b><br><b>Wilton, CT 06897-0820</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>JOHN E. TEMPLE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>SCOTT O. WILSON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1700 Market Street</b><br><b>Philadelphia, PA 19103-3984</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>RANDALL W MILLER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>10 Westport Rd, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>Harold J Finkler</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Stamford Harbor Pk, 333 Ludlow</b><br><b>Stamford, CT 06904</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                          |                                                                                                           |                                                  | <b>3,450.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                 |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 13 OF 61  
FOR LINE NUMBER 11 a f

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)  
Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                                |                                                             |                                                     |                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>MICHAEL FUCCI</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10048-1414</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b> |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>JEFFREY A DANEBERG</b><br><b>Deloitte &amp; Touche LLP</b><br><b>695 Town Center Dr., Ste 1200</b><br><b>Costa Mesa, CA 92626-1979</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>300.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>300.00</b> |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>GEORGE R ZUBER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b> |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>R TERRY SEITZ</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay Street, Ste 2300</b><br><b>Houston, TX 77002-4196</b>             | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b> |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>RICHARD E STERBANZ</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay Street, Suite 2300</b><br><b>Houston, TX 77002-4196</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b> |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>SUNG-IL PARK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b> |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>KENNETH R HORNER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b> |                                                                |

SUB TOTAL of Receipts This Page (Optional) > 2,850.00

TOTAL this Period (Last page this line number only) >

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 14 OF 61  
FOR LINE NUMBER 11 a 1

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                            |                                                             |                                                  |                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>BERNARD L. UFFELMAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>700 Lavaca, Ste 1501</b><br><b>Austin, TX 78701-3102</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>250.00</b>                                                    |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>Ellen Stafford-Sigg</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>250.00</b>                                                    |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>TODD WOLOSOFF</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>250.00</b>                                                    |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>WAYNE E. SMITH</b><br><b>DELOITTE &amp; TOUCHE</b><br><b>125 SUMMER STREET, STE 500</b><br><b>Boston, MA 02110-1623</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>500.00</b>                                                    |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>KIM B SNYDER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>700 Fifth Avenue, Ste 4500</b><br><b>Seattle, WA 98104-5044</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>250.00</b>                                                    |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>RUDOLPH J BILICH JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2500 One PPG Place</b><br><b>Pittsburgh, PA 15222-5401</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>250.00</b>                                                    |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>HARRY WITT</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>                  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/03/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>1,000.00</b>                                                  |

SUB TOTAL of Receipts This Page (Optional).....> **2,750.00**

TOTAL this Period (Last page this line number only).....>



# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 15 OF 61  
FOR LINE NUMBER 1121

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 or any political committee to solicit contributions from such committees.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                          |                                                                                                           |                                                  |                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>RICHARD G. CARLSON</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stetson Avenue</b><br><b>Chicago, IL 60601-6710</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/04/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>JAMES R. FARRIS Jr</b><br><b>Deloitte &amp; Touche LLP</b><br><b>701 "B" Street, Ste 1900</b><br><b>San Diego, CA 92101-8198</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/04/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>JERRY M. MAVER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2901 N. Central Ave., Ste 1200</b><br><b>Phoenix, AZ 85012-2799</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/04/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>JOEL ROGOFF</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/04/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM LEIMBACH</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1111 Broadway, Suite 2100</b><br><b>Oakland, CA 94607-4036</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/04/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>JAMES G. SULLIVAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>125 Summer Street</b><br><b>Boston, MA 02110-1616</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>JAMES E. POWER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional):</b>                                                                                                                                       |                                                                                                           |                                                  | <b>4,000.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only):</b>                                                                                                                              |                                                                                                           |                                                  |                                                                  |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

|                 |    |
|-----------------|----|
| PAGE            | OF |
| 16              | 61 |
| FOR LINE NUMBER |    |
| 11 a 1          |    |

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                                    |                                                                                                        |                                                    |                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------------------------|
| <p>A. Full Name, Mailing Address and Zip Code<br/> <b>JAMES PELTASON</b><br/> <b>Two Prudential Plaza</b><br/> <b>180 N. Stetson Avenue</b><br/> <b>Chicago, IL 60601</b></p>                      | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> | <p>Date (Month day, Year)<br/> <b>02/05/98</b></p> | <p>Amount of Each Receipt this Period<br/> <br/> <b>350.00</b></p>   |
| <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>                                                                | <p>Aggregate Year-to-date &gt; \$ <b>350.00</b></p>                                                    |                                                    |                                                                      |
| <p>B. Full Name, Mailing Address and Zip Code<br/> <b>WILLIAM H GAIK</b><br/> <b>Deloitte &amp; Touche LLP</b><br/> <b>1240 Powers Ferry Rd.</b><br/> <b>Marietta, GA 30067-5408</b></p>           | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> | <p>Date (Month day, Year)<br/> <b>02/05/98</b></p> | <p>Amount of Each Receipt this Period<br/> <br/> <b>1,000.00</b></p> |
| <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>                                                                | <p>Aggregate Year-to-date &gt; \$ <b>1,000.00</b></p>                                                  |                                                    |                                                                      |
| <p>C. Full Name, Mailing Address and Zip Code<br/> <b>MARTIN J ROSENBLATT</b><br/> <b>Deloitte &amp; Touche LLP</b><br/> <b>Two World Financial Center</b><br/> <b>New York, NY 10281-1414</b></p> | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> | <p>Date (Month day, Year)<br/> <b>02/05/98</b></p> | <p>Amount of Each Receipt this Period<br/> <br/> <b>1,000.00</b></p> |
| <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>                                                                | <p>Aggregate Year-to-date &gt; \$ <b>1,000.00</b></p>                                                  |                                                    |                                                                      |
| <p>D. Full Name, Mailing Address and Zip Code<br/> <b>Louis J Mitas</b><br/> <b>Deloitte &amp; Touche LLP</b><br/> <b>Two Hilton Court, Box 319</b><br/> <b>Parsippany, NJ 07054-0319</b></p>      | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> | <p>Date (Month day, Year)<br/> <b>02/05/98</b></p> | <p>Amount of Each Receipt this Period<br/> <br/> <b>250.00</b></p>   |
| <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>                                                                | <p>Aggregate Year-to-date &gt; \$ <b>250.00</b></p>                                                    |                                                    |                                                                      |
| <p>E. Full Name, Mailing Address and Zip Code<br/> <b>JEFFREY C CALLENDER</b><br/> <b>Deloitte &amp; Touche LLP</b><br/> <b>Two World Financial Center</b><br/> <b>New York, NY 10281-1414</b></p> | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> | <p>Date (Month day, Year)<br/> <b>02/05/98</b></p> | <p>Amount of Each Receipt this Period<br/> <br/> <b>250.00</b></p>   |
| <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>                                                                | <p>Aggregate Year-to-date &gt; \$ <b>250.00</b></p>                                                    |                                                    |                                                                      |
| <p>F. Full Name, Mailing Address and Zip Code<br/> <b>DENNIS A BOYLAN</b><br/> <b>Deloitte &amp; Touche LLP</b><br/> <b>127 Public Square Ste. 2500</b><br/> <b>Cleveland, OH 44114-1303</b></p>   | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> | <p>Date (Month day, Year)<br/> <b>02/05/98</b></p> | <p>Amount of Each Receipt this Period<br/> <br/> <b>250.00</b></p>   |
| <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>                                                                | <p>Aggregate Year-to-date &gt; \$ <b>250.00</b></p>                                                    |                                                    |                                                                      |
| <p>G. Full Name, Mailing Address and Zip Code<br/> <b>ROBERT J KNOLL</b><br/> <b>Deloitte &amp; Touche LLP</b><br/> <b>Ten Westport Rd., P.O. Box 820</b><br/> <b>Wilton, CT 06897-0820</b></p>    | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> | <p>Date (Month day, Year)<br/> <b>02/05/98</b></p> | <p>Amount of Each Receipt this Period<br/> <br/> <b>1,000.00</b></p> |
| <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>                                                                | <p>Aggregate Year-to-date &gt; \$ <b>1,000.00</b></p>                                                  |                                                    |                                                                      |
| <p>SUB TOTAL of Receipts This Page (Optional).....&gt;</p>                                                                                                                                         |                                                                                                        |                                                    | <p><b>4,100.00</b></p>                                               |
| <p>TOTAL this Period (Last page this line number only).....&gt;</p>                                                                                                                                |                                                                                                        |                                                    |                                                                      |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

|                 |    |
|-----------------|----|
| PAGE            | OF |
| 17              | 61 |
| 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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                               |  |                                                             |                                                       |                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>RONALD RICKLES</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>                 |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>425.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             |  | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>425.00</b>   |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>WAYNE D MCPHERSON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1100 Carillon, 227 W. Trade St</b><br><b>Charlotte, NC 28202-1675</b> |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             |  | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>   |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Philip A Stoffregen</b><br><b>Deloitte &amp; Touche</b><br><b>500 Renaissance, Ste 900</b><br><b>Detroit, MI 48243-1704</b>           |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             |  | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>   |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>KENNETH R GATTONI</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>              |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             |  | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>   |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS FLANAGAN JR</b><br><b>Deloitte &amp; Touche</b><br><b>10 Westport Rd., Box 820</b><br><b>Wilton, CT 06897-0820</b>             |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>1,500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             |  | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>1,500.00</b> |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>Jessica Blome</b><br><b>Deloitte &amp; Touche LLP</b><br><b>285 Peachtree Ctr Ave Ste. 2000</b><br><b>Atlanta, GA 30303-1234</b>      |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             |  | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>   |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>MICHAEL H BURTON</b><br><b>125 Summer street</b><br><b>Boston, MA 02110-1617</b>                                                      |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b>      | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             |  | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>   |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                             |  |                                                             |                                                       | <b>3,725.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                    |  |                                                             |                                                       |                                                                  |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 18 OF 61  
FOR LINE NUMBER 11 a 1

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                              |                                                                                                           |                                                  |                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>JAY BRAUSE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>100 Peachtree St., Ste 1700</b><br><b>Atlanta, GA 30303-1943</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>JACK E. ROBINSON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>300.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>300.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>ALLAN LUCCHINI</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2500 One PPG Place</b><br><b>Pittsburgh, PA 15222-5401</b>              | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>Mary Ellen Bresciani</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1001 Penn. Ave., NW Ste 350N</b><br><b>Washington, DC 20004</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>ISAAC W ZIMBALIST</b><br><b>Deloitte &amp; Touche LLP</b><br><b>555 12th St., NW Ste 500</b><br><b>Washington, DC 20004</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>JAMES M PAZDERAK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>127 Public Square, Ste 2500</b><br><b>Cleveland, OH 44114-1303</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>ALLYN R ADAMS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>127 Public Square, Suite 2500</b><br><b>Cleveland, OH 44114-1303</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional).....&gt;</b>                                                                                                                                   |                                                                                                           |                                                  | <b>2,900.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only).....&gt;</b>                                                                                                                          |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE OF  
19 61  
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 committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                                                                           |                                                  |                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT J. SCHULTZ</b><br><b>1 BRATENAHIL PL</b><br><b>APT 1306</b><br><b>CLEVELAND, OH 44108</b>                                    | <b>Name of Employer</b><br><b>N/A</b><br><br><b>Occupation</b><br><b>Retired</b>                          | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>Scott Michaels</b><br><b>127 Public Square</b><br><b>Suite 2500</b><br><b>Cleveland, OH 44114-1303</b>                              | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>DAVID W PADDOCK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>127 Public Square, Ste 2500</b><br><b>Cleveland, OH 44114-1303</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>FRED A MOSELEY</b><br><b>Deloitte &amp; Touche LLP</b><br><b>127 Public Square, Ste 2500</b><br><b>Cleveland, OH 44114-1303</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT J LEHMAN JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>127 Public Square, Ste 2500</b><br><b>Cleveland, OH 44114-1303</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>FRANK E ILCTN</b><br><b>127 Public Square</b><br><b>Suite 2500</b><br><b>Cleveland, OH 44114</b>                                    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/05/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>MANUEL GARRIDO</b><br><b>1200 Hato Rey Tower</b><br><b>268 Munoz Rivera Avenue</b><br><b>San Juan, PR 00918</b>                     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional)</b> .....>                                                                                                                                    |                                                                                                           |                                                  | <b>3,000.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only)</b> .....>                                                                                                                           |                                                                                                           |                                                  |                                                                  |

# SCHEDULE A

# ITEMIZED RECEIPTS

|                                                                               |                 |    |
|-------------------------------------------------------------------------------|-----------------|----|
| Use separate schedule(s)<br>for each category of the<br>Detailed Summary Page | PAGE            | OF |
|                                                                               | 20              | 61 |
|                                                                               | 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 committee.

NAME OF COMMITTEE (in full)  
Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                            |                                                             |                                                  |                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>ERIC H. FISHER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1633 Broadway</b><br><b>New York, NY 10019-6754</b>                   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
|                                                                                                                                                                                            | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>         |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>ANNE TAYLOR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
|                                                                                                                                                                                            | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>         |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS J. PRESBY</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1633 Broadway</b><br><b>New York, NY 10019-6754</b>                 | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
|                                                                                                                                                                                            | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>         |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM H. BATTEY</b><br><b>Deloitte &amp; Touche LLP</b><br><b>One Williams Ctr., Ste 2400</b><br><b>Tulsa, OK 74172-0124</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>300.00</b> |
|                                                                                                                                                                                            | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>300.00</b>         |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>JOHN T. SMITH</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd., PO Box 820</b><br><b>Wilton, CT 06897</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
|                                                                                                                                                                                            | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>         |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>John S. Worth</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
|                                                                                                                                                                                            | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>         |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT J. BOWERMAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1010 Grand Ave. Ste. 400</b><br><b>Kansas City, MO 64106-2232</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
|                                                                                                                                                                                            | <b>Occupation</b><br><b>Accountant</b>                      |                                                  |                                                                |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>         |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                          |                                                             |                                                  | <b>2,850.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                 |                                                             |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 21 OF 61  
FOR LINE NUMBER 11a1

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)  
Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                               |                                                                                                                        |                                                  |                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>DAVID T. THOMPSON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>One World Fin. Ctr., Ste 2200</b><br><b>Long Beach, CA 90831-2200</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                                    |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>KENNETH GERDESMEIER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>400 Capital Mall, Ste 2000</b><br><b>Sacramento, CA 95814-4424</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                                    |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Nicholas Difazio</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr., Ste 900</b><br><b>Detroit, MI 48243-1704</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                                    |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT L GERTH</b><br><b>Deloitte &amp; Touche LLP</b><br><b>700 Fifth Ave., Ste 4500</b><br><b>Seattle, WA 98104-5044</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                                    |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>FRANCIS X TIRELLI</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                                  |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>Ramez M. Hakim</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1633 Broadway</b><br><b>New York, NY 10019-6754</b>                      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                                    |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>Steve R. Simpson</b><br><b>Deloitte &amp; Touche Consulting</b><br><b>285 Peachtree, Suite 2000</b><br><b>Atlanta, GA 30303-1234</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche Consulting Group</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                                    |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional):</b>                                                                                                                                            |                                                                                                                        |                                                  | <b>3,700.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only):</b>                                                                                                                                   |                                                                                                                        |                                                  |                                                                  |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 22 OF 61  
FOR LINE NUMBER 11 a 1

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)  
Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                                                                           |                                                  |                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>Richard A. O'Connor</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr, Ste 900</b><br><b>Detroit, MI 48243-1704</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>TERENCE V O'KEEFE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>700 Fifth Ave, Ste 4500</b><br><b>Seattle, WA 98104-5044</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Leon F. Dargo</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr, Ste 900</b><br><b>Detroit, MI 48243-1704</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>TOMMY R CAPTAIN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>700 Fifth Ave., Ste 4500</b><br><b>Seattle, WA 98104-5044</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/06/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>400.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>400.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>MARK W STEVENS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 S. Main St, Ste 1800</b><br><b>Salt Lake City, UT 84144-0438</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>Susan J. Harrington</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>                                      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>PAUL V ANGLIN</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stetson Avenue</b><br><b>Chicago, IL 60601-6710</b>                   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b> .....>                                                                                                                                    |                                                                                                           |                                                  | <b>2,200.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b> .....>                                                                                                                           |                                                                                                           |                                                  |                                                                |



# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 23 OF 61  
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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                                   |                                                                                                           |                                                  |                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>GILBERTO E DEL VALLE</b><br><b>1200 Banco De Ponce Bldg.</b><br><b>268 Munoz Rivera Avenue</b><br><b>Hato Rey, PR 00919</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                 | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>DOUGLAS N BARTON</b><br><b>Deloitte &amp; Touche</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>                   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                 | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Dana Meltzer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                 | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT J. GRANT</b><br><b>Texas Commerce Tower</b><br><b>2200 Ross Avenue, Suite 1600</b><br><b>Dallas, TX 75201</b>                      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                 | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>ALEXANDER SCHILLACI JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Stamford Harbor Pk, 333 Ludlow</b><br><b>Stamford, CT 06902-6982</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                 | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS R HUGAN JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>One City Center</b><br><b>St. Louis, MO 63101-1819</b>                    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                 | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>JOHN R BEATTIE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1419</b>             | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                 | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                                 |                                                                                                           |                                                  | <b>3,050.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                        |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 24 OF 61  
FOR LINE NUMBER 11 a 1

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                             |                                                     |                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>PHIL D PARKER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>One City Centre</b><br><b>St. Louis, MO 63101-1819</b>                  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b> |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>Lee H. Resnick</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b> |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>RAYMOND F GEHAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10048-1414</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b> |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>GARY L DUKE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay Street, Ste 2300</b><br><b>Houston, TX 77002-4196</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b> |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>DAVID M JOHNSON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2500 One PPG Place</b><br><b>Pittsburgh, PA 15222-5401</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>300.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>300.00</b> |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>DONNA M CHOMA</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b> |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>STEVEN I JACKSON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>417 N. 20th Street, Ste 1000</b><br><b>Birmingham, AL 35203-3289</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b>    | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b> |                                                                |

SUB TOTAL of Receipts This Page (Optional) > **1,900.00**

TOTAL this Period (Last page this line number only) >

# SCHEDULE A

# ITEMIZED RECEIPTS

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

|                 |    |
|-----------------|----|
| PAGE            | OF |
| 25              | 61 |
| FOR LINE NUMBER |    |
| 11 of 1         |    |

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                               |                                                                                                           |                                                  |                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>KEITH D DONNERMEYER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>400 Capitol Mall, Ste. 2000</b><br><b>Sacramento, CA 95814-4424</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM N KEADEY</b><br><b>Suite 1800 First Union Capital</b><br><b>150 Fayetteville Str Mall</b><br><b>Raleigh, NC 27602</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT J GIORDANO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10048-1414</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>J. DAVID BERGMANN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>250 E. 5th St., Ste 1900</b><br><b>Cincinnati, OH 45202-5109</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>DON JR. O'CALLAGHAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>HOWARD M SIEGEL</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>PETER M DENN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>550 West Seventh Ave, Ste 1500</b><br><b>Anchorage, AK 99501-3567</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                             |                                                                                                           |                                                  | <b>2,400.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                    |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

|                 |    |
|-----------------|----|
| PAGE            | OF |
| 26              | 61 |
| FOR LINE NUMBER |    |
| 11 a 1          |    |

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)

**Deloitte & Touche Federal Political Action Committee**

|                                                                                                                                                                                        |                                                                                                           |                                                  |                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>Takeshi Yamaguchi</b><br><b>Deloitte &amp; Touche</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>HOWARD J ORLIN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Kenneth J Leikam</b><br><b>Deloitte &amp; Touche LLP</b><br><b>125 Summer St.</b><br><b>Boston, MA 02110-1617</b>              | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>LARRY J PATRICK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay Street, Ste 2300</b><br><b>Houston, TX 77002-4196</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>RICHARD A WEISS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>PASQUALE (Pat) LOCONTO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1633 Broadway</b><br><b>New York, NY 10019-6754</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>1,500.00</b>                                                     |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>ALAN S ALPERT</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>1,500.00</b>                                                     |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional)..... &gt;</b>                                                                                                                            |                                                                                                           |                                                  | <b>4,800.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only)..... &gt;</b>                                                                                                                   |                                                                                                           |                                                  |                                                                  |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 27 OF 61  
FOR LINE NUMBER 11 a 1

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                         |                                                             |                                                  |                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>PAMELA H. BROWN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Road, PO Box 820</b><br><b>Wilton, CT 06897-0820</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>300.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>300.00</b>                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>J. Alexander Meleney</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>                                 | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/09/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>250.00</b>                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>D. GIBSON HAMMOND JR.</b><br><b>Deloitte &amp; Touche LLP</b><br><b>125 Summer Street</b><br><b>Boston, MA 02110-1616</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>350.00</b>                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>CHARLES STAHL</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stetson Avenue</b><br><b>Chicago, IL 60601-6710</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>600.00</b>                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>DENNIS J HORNER</b><br><b>Texas Commerce Tower</b><br><b>2200 Ross Avenue, Suite 1600</b><br><b>Dallas, TX 75201</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>350.00</b>                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>CHESTER J WOOD</b><br><b>Deloitte &amp; Touche LLP</b><br><b>101 S. Capitol Blvd, Ste 1800</b><br><b>Boise, ID 83702-5987</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>350.00</b>                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>JOSEPH G DOWDS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Road, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>250.00</b>                                                  |

SUB TOTAL of Receipts This Page (Optional) > 2,450.00

TOTAL this Period (Last page this line number only) >

# SCHEDULE A

## ITEMIZED RECEIPTS

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

PAGE 28 OF 61  
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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                            |                                                    |                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------|
| <p>A. Full Name, Mailing Address and Zip Code<br/> <b>Rajiv Basu</b><br/> <b>Deloitte &amp; Touche LLP</b><br/> <b>Ten Westport Road, PO Box 820</b><br/> <b>Wilton, CT 06897-0820</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>            | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>250.00</b></p> | <p>Date (Month day, Year)<br/> <b>02/10/98</b></p> | <p>Amount of Each Receipt this Period<br/> <b>250.00</b></p> |
| <p>B. Full Name, Mailing Address and Zip Code<br/> <b>ROBERT B. WALSH</b><br/> <b>Deloitte &amp; Touche LLP</b><br/> <b>Two World Financial Center</b><br/> <b>New York, NY 10281-1414</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>        | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>500.00</b></p> | <p>Date (Month day, Year)<br/> <b>02/10/98</b></p> | <p>Amount of Each Receipt this Period<br/> <b>500.00</b></p> |
| <p>C. Full Name, Mailing Address and Zip Code<br/> <b>TIMOTHY R GARMAGER</b><br/> <b>Two Prudential Plaza</b><br/> <b>180 N. Stetson Avenue</b><br/> <b>Chicago, IL 60601-6710</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>                | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>350.00</b></p> | <p>Date (Month day, Year)<br/> <b>02/10/98</b></p> | <p>Amount of Each Receipt this Period<br/> <b>350.00</b></p> |
| <p>D. Full Name, Mailing Address and Zip Code<br/> <b>THOMAS IINO</b><br/> <b>Deloitte &amp; Touche LLP</b><br/> <b>1000 Wilshire Blvd, Ste 1500</b><br/> <b>Los Angeles, CA 90017-2472</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>       | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>350.00</b></p> | <p>Date (Month day, Year)<br/> <b>02/10/98</b></p> | <p>Amount of Each Receipt this Period<br/> <b>350.00</b></p> |
| <p>E. Full Name, Mailing Address and Zip Code<br/> <b>WILLIAM J ANDERSON III</b><br/> <b>Deloitte &amp; Touche LLP</b><br/> <b>5260 N. Palm Ave., Suite 300</b><br/> <b>Fresno, CA 93704-2217</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p> | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>250.00</b></p> | <p>Date (Month day, Year)<br/> <b>02/10/98</b></p> | <p>Amount of Each Receipt this Period<br/> <b>250.00</b></p> |
| <p>F. Full Name, Mailing Address and Zip Code<br/> <b>LARRY D. BERKEY</b><br/> <b>Two Prudential Plaza</b><br/> <b>180 N. Stetson Avenue</b><br/> <b>Chicago, IL 60601-6710</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>                   | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>500.00</b></p> | <p>Date (Month day, Year)<br/> <b>02/10/98</b></p> | <p>Amount of Each Receipt this Period<br/> <b>500.00</b></p> |
| <p>G. Full Name, Mailing Address and Zip Code<br/> <b>CHARLES L BAGBY</b><br/> <b>Deloitte &amp; Touche LLP</b><br/> <b>201 E. Kennedy Blvd., Ste 1200</b><br/> <b>Tampa, FL 33602-4990</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/> <input type="checkbox"/> Other (Specify)</p>       | <p>Name of Employer<br/> <b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/> <b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>350.00</b></p> | <p>Date (Month day, Year)<br/> <b>02/10/98</b></p> | <p>Amount of Each Receipt this Period<br/> <b>350.00</b></p> |
| <p>SUB TOTAL of Receipts This Page (Optional) .....</p>                                                                                                                                                                                                                                                                                   |                                                                                                                                                            |                                                    | <p><b>2,550.00</b></p>                                       |
| <p>TOTAL this Period (Last page this line number only) .....</p>                                                                                                                                                                                                                                                                          |                                                                                                                                                            |                                                    | <p></p>                                                      |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 29 OF 61  
FOR LINE NUMBER 1101

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)  
Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                                                                           |                                                  |                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>PETER L JENSEN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr., Ste 900</b><br><b>Detroit, MI 48243-1704</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>DAVID SULLIVAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>60 S. Market Street, Ste 800</b><br><b>San Jose, CA 95113-2303</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>JOSEPH H CAPPALONGA</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Road, PO Box 820</b><br><b>Wilton, CT 06897-0820</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>CHARLES BIGGS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1633 Broadway, 4th Floor</b><br><b>New York, NY 10019</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>Stephen D Williams</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Brandywine 5 Building</b><br><b>Chadds Ford, PA 19317-9676</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>Christopher Parsons</b><br><b>Deloitte &amp; Touche LLP</b><br><b>250 East 5th St., Ste 1900</b><br><b>Cincinnati, OH 45202</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>STEPHEN P HOLT</b><br><b>Deloitte &amp; Touche LLP</b><br><b>100 Southeast 2nd St, Ste 2500</b><br><b>Miami, FL 33131-2100</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                           |                                                                                                           |                                                  | <b>4,200.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                  |                                                                                                           |                                                  |                                                                  |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 30 OF 61  
FOR LINE NUMBER 11a1

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                                                                           |                                                  |                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>Jeffrey M Kottkamp</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS L IHLAN</b><br><b>3900 U.S. Bancorp Tower</b><br><b>111 SW Fifth Avenue</b><br><b>Portland, OR 97204-3698</b>                | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>BRUCE M. FRERER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>THEODORE SHAPIRO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court PO Box 319</b><br><b>Parsippany, NJ 07054-0319</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>RICHARD J RUGGIERI</b><br><b>1100 Mercantile Bank Bldg</b><br><b>2 Hopkins Plaza</b><br><b>Baltimore, MD 21201</b>                  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>R. MICHAEL WILLIAMS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr, Ste 900</b><br><b>Detroit, MI 48243-1704</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>HOWARD E COHEN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1010 Grand Ave., Ste 400</b><br><b>Kansas City, MO 64106-2232</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/10/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b> .....>                                                                                                                                    |                                                                                                           |                                                  | <b>2,200.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b> .....>                                                                                                                           |                                                                                                           |                                                  |                                                                |



# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 31 OF 61  
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 committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                          |                                                   |                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|
| <p>A. Full Name, Mailing Address and Zip Code<br/><b>STEPHEN R HERBERT</b><br/><b>Deloitte &amp; Touche LLP</b><br/><b>Two World Financial Center</b><br/><b>New York, NY 10281-1414</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>      | <p>Name of Employer<br/><b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/><b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>350.00</b></p> | <p>Date (Month day, Year)<br/><b>02/10/98</b></p> | <p>Amount of Each Receipt this Period<br/><b>350.00</b></p> |
| <p>B. Full Name, Mailing Address and Zip Code<br/><b>Aimar Ayala</b><br/><b>Deloitte &amp; Touche LLP</b><br/><b>Two World Financial Center</b><br/><b>New York, NY 10281-1414</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>            | <p>Name of Employer<br/><b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/><b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>750.00</b></p> | <p>Date (Month day, Year)<br/><b>02/10/98</b></p> | <p>Amount of Each Receipt this Period<br/><b>750.00</b></p> |
| <p>C. Full Name, Mailing Address and Zip Code<br/><b>LESTER M. SUSSMAN</b><br/><b>Deloitte &amp; Touche LLP</b><br/><b>1000 Wilshire Blvd, Ste 1500</b><br/><b>Los Angeles, CA 90017-2472</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p> | <p>Name of Employer<br/><b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/><b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>350.00</b></p> | <p>Date (Month day, Year)<br/><b>02/11/98</b></p> | <p>Amount of Each Receipt this Period<br/><b>350.00</b></p> |
| <p>D. Full Name, Mailing Address and Zip Code<br/><b>Jennifer B. Giannattasio</b><br/><b>555 12th St. NW</b><br/><b>Suite 500</b><br/><b>Washington, DC 20004-1207</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                        | <p>Name of Employer<br/><b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/><b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>250.00</b></p> | <p>Date (Month day, Year)<br/><b>02/11/98</b></p> | <p>Amount of Each Receipt this Period<br/><b>250.00</b></p> |
| <p>E. Full Name, Mailing Address and Zip Code<br/><b>RAYMOND STICKEL</b><br/><b>Deloitte &amp; Touche LLP</b><br/><b>1700 Courthouse Plaza NE</b><br/><b>Dayton, OH 45402-1788</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>            | <p>Name of Employer<br/><b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/><b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>500.00</b></p> | <p>Date (Month day, Year)<br/><b>02/11/98</b></p> | <p>Amount of Each Receipt this Period<br/><b>500.00</b></p> |
| <p>F. Full Name, Mailing Address and Zip Code<br/><b>FREDERICK POSKA</b><br/><b>Deloitte &amp; Touche LLP</b><br/><b>695 Town Center Dr, Ste 1200</b><br/><b>Costa Mesa, CA 92626-1979</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>    | <p>Name of Employer<br/><b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/><b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>350.00</b></p> | <p>Date (Month day, Year)<br/><b>02/11/98</b></p> | <p>Amount of Each Receipt this Period<br/><b>350.00</b></p> |
| <p>G. Full Name, Mailing Address and Zip Code<br/><b>ROBERT T. CHAPMAN</b><br/><b>Texas Commerce Tower</b><br/><b>2200 Ross Avenue, Suite 1600</b><br/><b>Dallas, TX 75201</b></p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                | <p>Name of Employer<br/><b>Deloitte &amp; Touche LLP</b></p> <p>Occupation<br/><b>Accountant</b></p> <p>Aggregate Year-to-date &gt; \$ <b>250.00</b></p> | <p>Date (Month day, Year)<br/><b>02/11/98</b></p> | <p>Amount of Each Receipt this Period<br/><b>250.00</b></p> |
| <p>SUB TOTAL of Receipts This Page (Optional).....&gt;</p>                                                                                                                                                                                                                                                                           |                                                                                                                                                          |                                                   | <p><b>2,800.00</b></p>                                      |
| <p>TOTAL this Period (Last page this line number only).....&gt;</p>                                                                                                                                                                                                                                                                  |                                                                                                                                                          |                                                   |                                                             |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE **32** OF **61**  
FOR LINE NUMBER  
**11 a 1**

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)  
**Deloitte & Touche Federal Political Action Committee**

|                                                                                                                                                                                         |                                                                                                                        |                                                  |                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>RANDALL D WEISS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>555 12th St., NW Ste 500</b><br><b>Washington, DC 20004</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/11/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                                    |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>NELSON KIBLER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/11/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                                    |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS BINTINGER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                                    |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>Randy L. Allen</b><br><b>P.O. Box 319</b><br><b>Parsippany, NJ 07054-0319</b>                                                   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche Consulting Group</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                                    |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>MATTHEW BENJAMIN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>400.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>400.00</b>                                                                    |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>JACK F SMITH JR</b><br><b>100 Peachtree Street</b><br><b>Suite 1700</b><br><b>Atlanta, GA 30303</b>                             | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                                    |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>Philip Rotner</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1633 Broadway - Fourth Floor</b><br><b>New York, NY 10019</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>1,500.00</b>                                                                  |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional).....&gt;</b>                                                                                                                              |                                                                                                                        |                                                  | <b>3,950.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only).....&gt;</b>                                                                                                                     |                                                                                                                        |                                                  |                                                                  |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 33 OF 61  
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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                                                                           |                                                  |                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>Will Tarry</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>JOHN RUSSELL HAMILTON</b><br><b>Texas Commerce Tower</b><br><b>2200 Ross Avenue, Suite 1600</b><br><b>Dallas, TX 75201</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Stephen W Theriot</b><br><b>Deloitte &amp; Touche LLP</b><br><b>100 Peachtree St., Ste 1700</b><br><b>Atlanta, GA 30303-1943</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>Winfield Shearin Jr</b><br><b>Suite 1800 First Union Capital</b><br><b>150 Fayetteville Str Mall</b><br><b>Raleigh, NC 27602</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>PAUL G CUNNINGHAM</b><br><b>Deloitte &amp; Touche LLP</b><br><b>125 Summer Street</b><br><b>Boston, MA 02110-1616</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>JEFFREY C JONES</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1100 Carillon, 227 W. Trade St</b><br><b>Charlotte, NC 28202-1675</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>STANLEY RUSSELL JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2500 One PPG Place</b><br><b>Pittsburgh, PA 15222-5401</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                           |                                                                                                           |                                                  | <b>2,350.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                  |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 34 OF 61  
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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                           |                                                                                                           |                                                  |                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>JOHN M SCHEFFLER</b><br><b>400 One Financial Plaza</b><br><b>120 South 6th Street</b><br><b>Minneapolis, MN 55402-1844</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>KENT YARNALL</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>EDWARD R MORRISSEY</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>JORGE A CABALLERO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>RONALD MANGIACAPRA</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>ALAN M SHAPIRO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>555 12th St., NW Ste 500</b><br><b>Washington, DC 20004</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/12/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>JOAQUIN RIBEIRO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                         |                                                                                                           |                                                  | <b>2,100.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 35 OF 61  
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 committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                              |                                                                                                           |                                                  |                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>R. GERALD MCCARLEY</b><br><b>Deloitte &amp; Touche LLP</b><br><b>100 Peachtree Street, Ste 1700</b><br><b>Atlanta, GA 30303-1943</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT V VALDEZ</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>CYNTHIA M SOBIESKI</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1700 Market Street</b><br><b>Philadelphia, PA 19103-3984</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>DAVID B. ELSBREE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>125 Summer Street</b><br><b>Boston, MA 02110-1616</b>                 | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>Michael F. Dohl</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stetson Ave</b><br><b>Chicago, IL 60601-6710</b>                     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS J ZESK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>LAWRENCE A WARDER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1633 Broadway</b><br><b>New York, NY 10019</b>                       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>1,500.00</b>                                                     |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                            |                                                                                                           |                                                  | <b>4,200.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                   |                                                                                                           |                                                  |                                                                  |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE OF  
**36** **61**  
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 committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                              |                                                                                                           |                                                  |                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>ANDREW G MCMASTER JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>TIMOTHY J. LOVOY</b><br><b>Deloitte &amp; Touche LLP</b><br><b>One World Trade Ctr, Ste 2200</b><br><b>Long Beach, CA 90831-2200</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>PATRICIA A LAWRENCE</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stetson Avenue</b><br><b>Chicago, IL 60601</b>                   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS SCHIRO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd., PO Box 820</b><br><b>Wilton, CT 06897-0820</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>Jeffrey G. Baxter</b><br><b>Deloitte &amp; Touche</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>             | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>RON D BARRINGTON</b><br><b>Deloitte &amp; Touche</b><br><b>60 South Market St., Ste. 800</b><br><b>San Jose, CA 95113-2303</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>Andrew L. Wallace</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Stamford Harbor Pk, 333 Ludlow</b><br><b>Stamford, CT 06904</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                            | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                            |                                                                                                           |                                                  | <b>3,050.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                   |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 37 OF 61

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                            |                                                                                                           |                                                  |                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>J MICHAEL COOK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Road, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>1,500.00</b>                                                     |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>MICHAEL G DEVRRELL</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>400.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>400.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>GERARD J CUNNINGHAM</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>JOHN G. CHAPMAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>127 Public Square, Ste 2500</b><br><b>Cleveland, OH 44114-1303</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>JENELLE S SCHATZ</b><br><b>Deloitte &amp; Touche LLP</b><br><b>One Williams Center, Ste 2400</b><br><b>Tulsa, OK 74172-0124</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>JEFFREY FRISCH</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10048-1414</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM A HAWKINS</b><br><b>424 Church Street</b><br><b>Suite 2400</b><br><b>Nashville, TN 37219</b>                               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional)..... &gt;</b>                                                                                                                                |                                                                                                           |                                                  | <b>3,750.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only)..... &gt;</b>                                                                                                                       |                                                                                                           |                                                  |                                                                  |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 38 OF 61  
FOR LINE NUMBER 11 a 1

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                          |                                                                                                           |                                                  |                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>MICHAEL A HUFFMAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>60 S. Market St., Ste 800</b><br><b>San Jose, CA 95113-2303</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$ 250.00</b>                                                              |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>DOUGLAS A CALE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr, Ste 900</b><br><b>Detroit, MI 48243-1704</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$ 600.00</b>                                                              |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>SCOTT T ANGEL</b><br><b>Deloitte &amp; Touche LLP</b><br><b>60 S. Market St., Suite 800</b><br><b>San Jose, CA 95113-2303</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$ 250.00</b>                                                              |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>RICK F ORICCHIO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Stamford Harbor Pk, 333 Ludlow</b><br><b>Stamford, CT 06904</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$ 250.00</b>                                                              |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>Delmar W. Chandler II</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$ 250.00</b>                                                              |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>VAL R BUTTON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>10 Westport Rd, PO Box 620</b><br><b>Wilton, CT 06897-0620</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$ 350.00</b>                                                              |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>DANIEL G. GRUBER</b><br><b>Two Prudential Plaza</b><br><b>50 Fremont St</b><br><b>San Francisco, CA 94105-2230</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                        | <b>Aggregate Year-to-date &gt; \$ 500.00</b>                                                              |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional).....&gt;</b>                                                                                                                               |                                                                                                           |                                                  | <b>2,450.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only).....&gt;</b>                                                                                                                      |                                                                                                           |                                                  |                                                                |



# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE OF  
39 61  
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 committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                               |                                                                                                           |                                                  |                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>Masahiro Kimura</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>GUY M STIGALL JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 North Front Street, Ste 600</b><br><b>Memphis, TN 38103-1106</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS M MAYER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>400 1 Fl. Fl., 120 S. 6th St</b><br><b>Minneapolis, MN 55402-1844</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>JOHN W KELM</b><br><b>Deloitte &amp; Touche LLP</b><br><b>60 S. Market St, Ste 800</b><br><b>San Jose, CA 95113-2303</b>              | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>SALLY M. HERBERT</b><br><b>Texas Commerce Tower</b><br><b>2200 Ross Avenue, Suite 1600</b><br><b>Dallas, TX 75201</b>                 | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>ANTHONY C CHERBAK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>695 Town Center Dr., Ste 1200</b><br><b>Costa Mesa, CA 92626-1979</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>JOHN M BAVA</b><br><b>Deloitte &amp; Touche LLP</b><br><b>127 Public Square</b><br><b>Cleveland, OH 44114-1303</b>                    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                             | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional):</b>                                                                                                                                            |                                                                                                           |                                                  | <b>2,750.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only):</b>                                                                                                                                   |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 40 OF 61  
FOR LINE NUMBER 11 a 1

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                                                                           |                                                  |                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>CATHERINE GLEASON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>700 Fifth Ave., Ste 4500</b><br><b>Seattle, WA 98104-5044</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/13/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>J HOWARD STECKER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/17/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>H. THOMAS BOYLE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd Ste. 1500</b><br><b>Los Angeles, CA 90017-2472</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/17/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS A RYAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr, Ste 900</b><br><b>Detroit, MI 48243-1704</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/17/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>300.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>300.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>KATHLEEN O MCELIGOT</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/17/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>Jon D Williams</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2335 American River Dr., Ste 0</b><br><b>Sacramento, CA 95825-7065</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/17/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT GO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr, Ste 900</b><br><b>Detroit, MI 48243-1704</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/17/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                |

|                                                          |          |
|----------------------------------------------------------|----------|
| SUB TOTAL of Receipts This Page (Optional).....          | 2,650.00 |
| TOTAL this Period (last page this line number only)..... |          |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 41 OF 61  
FOR LINE NUMBER 11 a 1

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                                                                           |                                                  |                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM A FOWLER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd., PO Box 820</b><br><b>Wilton, CT 06897-0820</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/17/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>Ian J. Benjamin</b><br><b>Deloitte &amp; Touche</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/17/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Joseph P. Welter</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>             | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/17/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>HOWARD T HOOVER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/17/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>JAY W LEIBOWITZ</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/17/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>L. SCOTT KEMP</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/17/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>BENJAMIN SIMMONS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2000 First National Ctr.</b><br><b>Omaha, NE 68102-1578</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/18/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                           |                                                                                                           |                                                  | <b>2,450.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                  |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 42 OF 61  
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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                                                                           |                                                  |                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS C LOCKBURNER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/18/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT W KIRK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Road, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/18/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>MARK A EVANS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>60 S. Market Street, Ste 800</b><br><b>San Jose, CA 95113-2303</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/18/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>DAVID R. LEWIS JR.</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/18/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS G GODBOUT JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd, P.O. Box 820</b><br><b>Wilton, CT 06897-0820</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/18/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>MATTHEW ROSS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1633 Broadway</b><br><b>New York, NY 10019-6754</b>                      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/18/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>Stephen Wuest</b><br><b>Deloitte &amp; Touche LLP</b><br><b>PO Box 5340</b><br><b>Cincinnati, OH 45201-5340</b>                     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/19/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional).....&gt;</b>                                                                                                                                  |                                                                                                           |                                                  | <b>3,650.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only).....&gt;</b>                                                                                                                         |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE OF  
43 61  
FOR LINE NUMBER  
11 a 1

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                                                                           |                                                  |                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT A CAMPBELL</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Road, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/19/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>1,500.00</b>                                                     |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM IANNAONE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>             | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/19/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>LAWRENCE GUSTAFSON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>700 Fifth Ave, Ste 4500</b><br><b>Seattle, WA 98104-5044</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/19/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>300.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>300.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM FRED A</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/19/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>MARTIN R MCCLINTOCK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>60 S. Market St., Ste 800</b><br><b>San Jose, CA 95113-2303</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/19/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>RICHARD D. FURASH</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2901 N Central Ave, Ste 1200</b><br><b>Phoenix, AZ 85012-2729</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/19/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>J. PATRICK BECHDOL</b><br><b>400 One Financial Plaza</b><br><b>120 South 6th St., Ste 3600</b><br><b>Minneapolis, MN 55402-1844</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/19/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional):</b>                                                                                                                                          |                                                                                                           |                                                  | <b>4,600.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only):</b>                                                                                                                                 |                                                                                                           |                                                  |                                                                  |

# SCHEDULE A

## ITEMIZED RECEIPTS

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

PAGE 44 OF 61  
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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                           |                                                                                                           |                                                  |                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>MICHAEL W DU BOSE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>227 W. Trade Street, #1100</b><br><b>Charlotte, NC 28202-1675</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/19/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>JAMES B YOUNG</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stetson Avenue</b><br><b>Chicago, IL 60601-6710</b>                 | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/19/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>PETER A HOFFMAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/19/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>GLENN F MACKLES</b><br><b>Deloitte &amp; Touche LLP</b><br><b>555 12th St., NW Ste. 500</b><br><b>Washington, DC 20004</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>Carlos A Sabater</b><br><b>Deloitte &amp; Touche LLP</b><br><b>100 SE 2nd Street, Ste 2500</b><br><b>Miami, FL 33131-2100</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>JAMES E BEDENKO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parishpany, NJ 07054-0319</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>JAMES A WEICHERT</b><br><b>400 One Financial Plaza</b><br><b>120 South 6th St., Ste 3600</b><br><b>Minneapolis, MN 55402-1844</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                         |                                                                                                           |                                                  | <b>2,550.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 45 OF 61  
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 committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                                                                           |                                                  |                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>BARRY SALZBERG</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS A MCGRATH JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd., PO Box 820</b><br><b>Wilton, CT 06897-0820</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>RICHARD G KABOBUJAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>MARC SCHWARZ</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2 Tower Center Blvd.</b><br><b>East Brunswick, NJ 08816</b>              | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>GEORGE P WARNOCK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>Barry D Roy</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Stamford Harbor Pk, 333 Ludlow</b><br><b>Stamford, CT 06904</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>LINDA S BITTEKER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Stamford Harbor Pk, 333 Ludlow</b><br><b>Stamford, CT 06904-6982</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                           |                                                                                                           |                                                  | <b>3,700.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                  |                                                                                                           |                                                  |                                                                  |

# SCHEDULE A

# ITEMIZED RECEIPTS

Use separate schedules  
for each category of the  
Detailed Summary Page

PAGE 46 OF 61  
FOR LINE NUMBER 11 a 1

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                        |                                                                                                           |                                                  |                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>HARVEY N MICHAELS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay Street, Ste 2300</b><br><b>Houston, TX 77002-4196</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>JONATHAN P SMITH</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stetson Avenue</b><br><b>Chicago, IL 60601-6710</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>LARRY C RABUN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>555 12th St., NW Ste 500</b><br><b>Washington, DC 20004</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>Donald Nemeck Jr.</b><br><b>400 One Financial Plaza</b><br><b>120 South 6th Street</b><br><b>Minneapolis, MN 55402</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>Philip J. Bergquist</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stetson Avenue</b><br><b>Chicago, IL 60601-6710</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>DONALD E. WAGNER</b><br><b>Texas Commerce Tower</b><br><b>2200 Ross Avenue, Suite 1600</b><br><b>Dallas, TX 75201</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT M SMITH</b><br><b>285 Peachtree Center Avenue</b><br><b>Suite 2600</b><br><b>Atlanta, GA 30303</b>                      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional).....&gt;</b>                                                                                                                             |                                                                                                           |                                                  | <b>2,350.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only).....&gt;</b>                                                                                                                    |                                                                                                           |                                                  |                                                                |



# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 47 OF 61  
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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                             |                                                                                                           |                                                  |                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>JACK L KAYE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>Ben C. Anderson</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay St, Ste 2300</b><br><b>Houston, TX 77002</b>                 | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/20/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>LINDA SYBRANDT</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>DAVID C SUTTON</b><br><b>1200 NationsBank Plaza</b><br><b>7 North Laurens Street</b><br><b>Greenville, SC 29601</b>                 | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>JOHN V FLYNN JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1700 Market St</b><br><b>Philadelphia, PA 19103</b>                   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>RONALD G. COVIELLO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>127 Public Square, Ste 2500</b><br><b>Cleveland, OH 44114-1303</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>John Vitrucci</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Ctr.</b><br><b>New York, NY 10281-1414</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                           | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                           |                                                                                                           |                                                  | <b>1,850.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                  |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 48 OF 61  
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 committee.

NAME OF COMMITTEE (in full)  
Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                                                                                                                                                         |                                                                                                                                      |                                                                   |                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>JAMES P DURKIN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>700 N. St. Mary's, Ste 1100</b><br><b>San Antonio, TX 78205-3589</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/23/98</b><br><b>500.00</b> | <b>Amount of Each Receipt this Period</b><br><b>500.00</b> |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>DOUGLAS A TAYLOR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay Street, Ste 2300</b><br><b>Houston, TX 77002-4196</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/23/98</b><br><b>500.00</b> | <b>Amount of Each Receipt this Period</b><br><b>500.00</b> |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>MICHAEL E BERSHAW</b><br><b>3900 US Bancorp Tower</b><br><b>111 SW Fifth Avenue</b><br><b>Portland, OR 97204-3698</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)             | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/23/98</b><br><b>500.00</b> | <b>Amount of Each Receipt this Period</b><br><b>500.00</b> |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>RICHARD B. DENNING</b><br><b>Deloitte &amp; Touche LLP</b><br><b>125 Summer Street, Ste 500</b><br><b>Boston, MA 02110-1623</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/23/98</b><br><b>750.00</b> | <b>Amount of Each Receipt this Period</b><br><b>750.00</b> |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>DARVIS W. CORMIER</b><br><b>Texas Commerce Tower</b><br><b>2200 Ross Avenue, Suite 1600</b><br><b>Dallas, TX 75201</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/23/98</b><br><b>500.00</b> | <b>Amount of Each Receipt this Period</b><br><b>500.00</b> |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>RICHARD L BURNETTE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>100 Peachtree St., Ste 1700</b><br><b>Atlanta, GA 30303-1943</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/23/98</b><br><b>750.00</b> | <b>Amount of Each Receipt this Period</b><br><b>750.00</b> |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>PAUL W HIGGINS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/23/98</b><br><b>600.00</b> | <b>Amount of Each Receipt this Period</b><br><b>600.00</b> |

SUB TOTAL of Receipts This Page (Optional) 4,100.00  
TOTAL this Period (Last page this line number only)

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 49 OF 61  
FOR LINE NUMBER 11a 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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                                |                                                                                                           |                                                  |                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>DAVID W HUNERBERG</b><br><b>Texas Commerce Tower</b><br><b>2200 Ross Ave., Ste. 1600</b><br><b>Dallas, TX 75201</b>                    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM ATKINS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1240 Powers Ferry Rd.</b><br><b>Marietta, GA 30067-5408</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>CRAIG A WESTBAY</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>JOHN E WOLFSON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>695 Town Center Dr, Ste 1200</b><br><b>Costa Mesa, CA 92626-1979</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>400.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>400.00</b>                                                       |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>VICKI G KEISER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay St., Ste 2300</b><br><b>Houston, TX 77002-4196</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>400.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>400.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>Kay Grinnell-Supplee</b><br><b>Deloitte &amp; Touche LLP</b><br><b>285 Peachtree Ctr Ave Ste 2000</b><br><b>Atlanta, GA 30303-1234</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>Skip Moore</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1010 Grand Ave., Ste 400</b><br><b>Kansas City, MO 64106-2232</b>             | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                              | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |

SUB TOTAL of Receipts This Page (Optional) > **3,850.00**

TOTAL this Period (Last page this line number only) >

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 50 OF 61  
FOR LINE NUMBER 11 a 1

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                                     |                                                                                                           |                                                  |                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>MICHAEL A. POLITO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>                    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                   | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>RICHARD KOSTBOTH</b><br><b>Deloitte &amp; Touche LLP</b><br><b>20 North Broadway, Suite 900</b><br><b>Oklahoma City, OK 73102-8203</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                   | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Michelle Collins-DeAngella</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr., Ste 900</b><br><b>Detroit, MI 48243-1704</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                   | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>KEITH GARDNER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10048-1414</b>                | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                   | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>FRANCIS J DUBAS JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>           | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                   | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>JERRY P LEAMON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>                | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/23/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                   | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>LAWRENCE D PATRICK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                                   | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                                   |                                                                                                           |                                                  | <b>2,700.00</b>                                                  |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                          |                                                                                                           |                                                  |                                                                  |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE OF  
**51** **61**  
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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In full)

**Deloitte & Touche Federal Political Action Committee**

|                                                                                                                                                                                           |                                                                                                           |                                                  |                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS J WARD</b><br><b>Deloitte &amp; Touche</b><br><b>125 Summer St, Ste 500</b><br><b>Boston, MA 02110-1623</b>                | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>DAVID B EMRICK</b><br><b>Northwest Bank Building</b><br><b>101 West Second Street</b><br><b>Davenport, IA 52801</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>JAMES D VAUGHN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>555 Seventeenth St., Ste 3600</b><br><b>Denver, CO 80202-3942</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>HENRY J FERRERO JR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>MARILYN J GAGEN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1132 Bishop St, Suite 1200</b><br><b>Honolulu, HI 96813-2870</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>GARY R MCIVER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>555 Seventeenth St., Ste 3600</b><br><b>Denver, CO 80202-3942</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>JACK W KROUSKUP</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>300.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>300.00</b>                                                       |                                                  |                                                                  |

SUB TOTAL of Receipts This Page (Optional).....> **3,050.00**

TOTAL this Period (Last page this line number only).....>

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE OF  
**52** **61**  
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 committee.

NAME OF COMMITTEE (in full)

**Deloitte & Touche Federal Political Action Committee**

|                                                                                                                                                                                           |                                                                                                           |                                                  |                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>JOHN L MANLEY</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>              | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>LLOYD M FUJIE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1132 Bishop Street, Ste 1200</b><br><b>Honolulu, HI 96813-2870</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM Carey CARTER</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stetson Avenue</b><br><b>Chicago, IL 60601</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>MICHAEL J PACETTI</b><br><b>Deloitte &amp; Touche LLP</b><br><b>201 E. Kennedy Blvd, Ste 1200</b><br><b>Tampa, FL 33602-4990</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>Lance W Munger</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Stamford Harbor Pk, 333 Ludlow</b><br><b>Stamford, CT 06902-6982</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>JACK A ELISAR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>424 Church St., Ste 2400</b><br><b>Nashville, TN 37219-2396</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT W BOLIN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1010 Grand Ave, Ste. 400</b><br><b>Kansas City, MO 64106-2232</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                         | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional):</b>                                                                                                                                        |                                                                                                           |                                                  | <b>2,550.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only):</b>                                                                                                                               |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 53 OF 61  
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 committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                        |                                                                                                           |                                                  |                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>GUY F BUDINCAK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>Joseph A. Rosalie</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Kathleen O'Hare</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>DONALD R SNYDER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1633 Broadway</b><br><b>New York, NY 10019-6754</b>              | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                       |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>DONGPYO YANG</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>DANIEL J KELLY</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr, Ste 900</b><br><b>Detroit, MI 48243-1704</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>BRUCE R HERARD</b><br><b>Deloitte &amp; Touche LLP</b><br><b>One City Centre</b><br><b>St Louis, MO 69101-0820</b>             | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |

SUB TOTAL of Receipts This Page (Optional) **3,600.00**

TOTAL this Period (Last page this line number only)

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE OF  
54 61  
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 committee.

NAME OF COMMITTEE (in full)  
Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                            |                                                                                                                        |                                                  |                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>ELLEN P GABRIEL</b><br><b>Deloitte &amp; Touche</b><br><b>125 Summer St</b><br><b>Boston, MA 02110-1616</b>                        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                                    |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>DENISE BUONOPANE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche Consulting Group</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                                    |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Patrick James Brady III</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd, Box 820</b><br><b>Wilton, CT 06897-0820</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/24/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                                    |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>DONALD E WILSON</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr, Ste 900</b><br><b>Detroit, MI 48243-1704</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/25/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                                    |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT J GLATZ</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1633 Broadway</b><br><b>New York, NY 10019-6754</b>                   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/25/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>750.00</b>                                                                    |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>DAVID CARVER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Stamford Harbor Pk, 333 Ludlow</b><br><b>Stamford, CT 06904</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/25/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                                    |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>RODNEY W MATEER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1900 M Street, NW Ste 400</b><br><b>Washington, DC 20036-3564</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b>              | <b>Date (Month day, Year)</b><br><b>02/25/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                                    |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                          |                                                                                                                        |                                                  | <b>3,000.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                                 |                                                                                                                        |                                                  |                                                                |



# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE OF  
**55** | **61**  
FOR LINE NUMBER  
**11 a 1**

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)

**Deloitte & Touche Federal Political Action Committee**

|                                                                                                                                                                                                                                                                                                                         |                                                                                                                                      |                                                                   |                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>Michael M Sonderby</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1700 Market Street</b><br><b>Philadelphia, PA 19103-3984</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/25/98</b><br><b>750.00</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b> |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>JOSEPH MORETTINI</b><br><b>Deloitte &amp; Touche LLP</b><br><b>100 Peachtree St, Ste 1700</b><br><b>Atlanta, GA 30303-1943</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/26/98</b><br><b>250.00</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>STEPHEN E MAZUJAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two Hilton Court</b><br><b>Parsippany, NJ 07054-0319</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)          | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/26/98</b><br><b>250.00</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>PAUL A. HOLTE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1010 Grand Ave, Ste 400</b><br><b>Kansas City, MO 64106-2232</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/26/98</b><br><b>250.00</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>MICHAEL A CARLIN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>127 Public Square, Ste 2500</b><br><b>Cleveland, OH 44114-1303</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/26/98</b><br><b>250.00</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>Richard Harrison</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$     | <b>Date (Month day, Year)</b><br><b>02/26/98</b><br><b>250.00</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>Bradley Seltzer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1900 M St, NW, Ste 400</b><br><b>Washington, DC 20036-3564</b><br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Occupation</b><br><b>Accountant</b><br>Aggregate Year-to-date > \$ | <b>Date (Month day, Year)</b><br><b>02/26/98</b><br><b>300.00</b> | <b>Amount of Each Receipt this Period</b><br><br><b>300.00</b> |

SUB TOTAL of Receipts This Page (Optional).....> **2,300.00**

TOTAL this Period (Last page this line number only).....>

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE OF  
56 61  
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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                            |                                                                                                           |                                                  |                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>BARRY W HUFF</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>CHARLES R CIUNI</b><br><b>Deloitte &amp; Touche LLP</b><br><b>155 E. Broad St., 18th Floor</b><br><b>Columbus, OH 43215-3611</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>WILLIAM E TAYLOR</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stetson Avenue</b><br><b>Chicago, IL 60601-6710</b>               | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>1,000.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>1,000.00</b>                                                     |                                                  |                                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>MICHAEL T CAMPBELL</b><br><b>Deloitte &amp; Touche LLP</b><br><b>555 Seventeenth St., Ste 3600</b><br><b>Denver, CO 80202-3942</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>REBECCA C AMOROSO</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>HOWARD I SNIDERMAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2500 One PPG Place</b><br><b>Pittsburgh, PA 15222-5401</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>C KENNETH LOVE</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stetson Avenue</b><br><b>Chicago, IL 60601</b>                      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b>   |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                  |

SUB TOTAL of Receipts This Page (Optional).....> **4,000.00**

TOTAL this Period (Last page this line number only).....>

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 57 OF 61  
FOR LINE NUMBER 11 a 1

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)<br><b>Deloitte &amp; Touche Federal Political Action Committee</b>                                                                                           |  |                                                                                                           |                                                  |                                                                |
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT C DENOVE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2500 One PPG Place</b><br><b>Pittsburgh, PA 15222-5401</b>         |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                               |  | Aggregate Year-to-date > \$ <b>500.00</b>                                                                 |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>JERALD FOLK</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>       |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                               |  | Aggregate Year-to-date > \$ <b>500.00</b>                                                                 |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>CHARLES D MUHA</b><br><b>Deloitte &amp; Touche LLP</b><br><b>155 E. Broad Street, 18th Fl.</b><br><b>Columbus, OH 43215-3611</b> |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                               |  | Aggregate Year-to-date > \$ <b>500.00</b>                                                                 |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>DAVID C PENZONE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>155 E. Broad St, 18th Floor</b><br><b>Columbus, OH 43215-3611</b>  |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                               |  | Aggregate Year-to-date > \$ <b>500.00</b>                                                                 |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>RANDI L STARR</b><br><b>Deloitte &amp; Touche LLP</b><br><b>2500 One PPG Place</b><br><b>Pittsburgh, PA 15222-5401</b>           |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                               |  | Aggregate Year-to-date > \$ <b>350.00</b>                                                                 |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>DANIEL G SUNDERLAND</b><br><b>Deloitte &amp; Touche LLP</b><br><b>125 Summer Street</b><br><b>Boston, MA 02110-1616</b>          |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                               |  | Aggregate Year-to-date > \$ <b>250.00</b>                                                                 |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>MICHAEL LAPORTA</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>   |  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                               |  | Aggregate Year-to-date > \$ <b>500.00</b>                                                                 |                                                  |                                                                |
| SUB TOTAL of Receipts This Page (Optional)                                                                                                                                               |  |                                                                                                           |                                                  | <b>3,100.00</b>                                                |
| TOTAL this Period (Last page this line number only)                                                                                                                                      |  |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 58 OF 61  
FOR LINE NUMBER 11 a 1

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)  
Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                         |                                                                                                           |                                                  |                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>David G. De Roulet</b><br><b>Two Prudential Plaza</b><br><b>180 N. Stebbins Avenue</b><br><b>Chicago, IL 60601-6710</b>         | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accounting</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT J UPDAW</b><br><b>Deloitte &amp; Touche LLP</b><br><b>250 East 5th St., Ste 1900</b><br><b>Cincinnati, OH 45202-5109</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/26/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>ROBERT J WEYAND</b><br><b>Deloitte &amp; Touche LLP</b><br><b>555 Seventeenth St., Ste 3600</b><br><b>Denver, CO 80202-3942</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS MALONEY JR.</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>VINCENT R BURKE</b><br><b>Deloitte &amp; Touche LLP</b><br><b>50 Fremont Street</b><br><b>San Francisco, CA 94105-2230</b>      | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS R ADAMS</b><br><b>500 West Fifth Street</b><br><b>Suite 1401</b><br><b>Winston-Salem, NC 27152</b>                       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>JEFFREY N LUTZ</b><br><b>Deloitte &amp; Touche LLP</b><br><b>600 Renaissance Ctr, Ste 900</b><br><b>Detroit, MI 48243-1704</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                       | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                       |                                                                                                           |                                                  | <b>3,150.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                              |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 59 OF 61  
FOR LINE NUMBER 11 a 1

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                        |                                                                                                           |                                                  |                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>CRAIG A. GIFFI</b><br><b>Deloitte &amp; Touche LLP</b><br><b>127 Public Square, Ste 2500</b><br><b>Cleveland, OH 44114</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>THOMAS D WALKER</b><br><b>Deloitte &amp; Touche LLP</b><br><b>424 Church St, Ste 2400</b><br><b>Nashville, TN 37219-2396</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Richard M Serafini</b><br><b>Deloitte &amp; Touche</b><br><b>200 S Orange Ave, Ste 1800</b><br><b>Orlando, FL 32801-3413</b>   | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>250.00</b>                                                       |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>D Roger Nanney</b><br><b>Deloitte &amp; Touche LLP</b><br><b>201 E Kennedy Blvd., Ste 1200</b><br><b>Tampa, FL 33602-4990</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>RONALD A JONES</b><br><b>Deloitte &amp; Touche LLP</b><br><b>100 SE 2nd St., Ste 2500</b><br><b>Miami, FL 33131-2100</b>       | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>350.00</b>                                                       |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>JAMES T ADAMS</b><br><b>Deloitte &amp; Touche LLP</b><br><b>100 Peachtree St., Suite 1700</b><br><b>Atlanta, GA 30303-1943</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>JOHN M SULLIVAN</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Ten Westport Rd, PO Box 820</b><br><b>Wilton, CT 06897-0820</b>  | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>500.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                      | <b>Aggregate Year-to-date &gt; \$</b> <b>500.00</b>                                                       |                                                  |                                                                |
| <b>SUB TOTAL of Receipts This Page (Optional)</b>                                                                                                                                      |                                                                                                           |                                                  | <b>2,900.00</b>                                                |
| <b>TOTAL this Period (Last page this line number only)</b>                                                                                                                             |                                                                                                           |                                                  |                                                                |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

|                 |    |
|-----------------|----|
| PAGE            | OF |
| 60              | 61 |
| FOR LINE NUMBER |    |
| 11 a 1          |    |

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

**Deloitte & Touche Federal Political Action Committee**

|                                                                                                                                                                                            |                                                             |                                                  |                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>George C Spill</b><br><b>Deloitte &amp; Touche LLP</b><br><b>7540 Windsor Dr, Ste 200</b><br><b>Allentown, PA 18195</b>            | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>350.00</b>                                                  |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>Nack K. Kim</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1000 Wilshire Blvd, Ste 1500</b><br><b>Los Angeles, CA 90017-2472</b>    | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>250.00</b>                                                  |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>John P Tighe</b><br><b>Deloitte &amp; Touche LLP</b><br><b>Two World Financial Center</b><br><b>New York, NY 10281-1414</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>750.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>750.00</b>                                                  |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>Kenneth D Newby</b><br><b>Deloitte &amp; Touche LLP</b><br><b>5260 N. Palm Ave., Suite 300</b><br><b>Fresno, CA 93704-2217</b>     | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>250.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>250.00</b>                                                  |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>Kenneth Hagstrom</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1700 Market Street</b><br><b>Philadelphia, PA 19103-3984</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>350.00</b>                                                  |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>Bruce W Reynolds</b><br><b>Deloitte &amp; Touche LLP</b><br><b>1900 M Street, NW Ste 400</b><br><b>Washington, DC 20036</b>        | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>350.00</b>                                                  |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>John L Shehorn</b><br><b>Deloitte &amp; Touche LLP</b><br><b>10 West Market St, Ste 3000</b><br><b>Indianapolis, IN 46204-2985</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>350.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                          | <b>Occupation</b><br><b>Accountant</b>                      | <b>Aggregate Year-to-date &gt; \$</b>            | <b>350.00</b>                                                  |

|                                                     |          |
|-----------------------------------------------------|----------|
| SUB TOTAL of Receipts This Page (Optional)          | 2,650.00 |
| TOTAL this Period (Last page this line number only) |          |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 61 OF 61  
FOR LINE NUMBER 11 a 1

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                                                    |                                                                                                           |                                                  |                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>Larry G Jones</b><br><b>Deloitte &amp; Touche LLP</b><br><b>333 Clay Street, Ste 2300</b><br><b>Houston, TX 77002-4196</b> | <b>Name of Employer</b><br><b>Deloitte &amp; Touche LLP</b><br><br><b>Occupation</b><br><b>Accountant</b> | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>600.00</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                  | <b>Aggregate Year-to-date &gt; \$</b> <b>600.00</b>                                                       |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b>                                                                                                                                  | <b>Name of Employer</b><br><br><b>Occupation</b>                                                          | <b>Date (Month day, Year)</b>                    | <b>Amount of Each Receipt this Period</b>                      |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                  | <b>Aggregate Year-to-date &gt; \$</b>                                                                     |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b>                                                                                                                                  | <b>Name of Employer</b><br><br><b>Occupation</b>                                                          | <b>Date (Month day, Year)</b>                    | <b>Amount of Each Receipt this Period</b>                      |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                  | <b>Aggregate Year-to-date &gt; \$</b>                                                                     |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b>                                                                                                                                  | <b>Name of Employer</b><br><br><b>Occupation</b>                                                          | <b>Date (Month day, Year)</b>                    | <b>Amount of Each Receipt this Period</b>                      |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                  | <b>Aggregate Year-to-date &gt; \$</b>                                                                     |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b>                                                                                                                                  | <b>Name of Employer</b><br><br><b>Occupation</b>                                                          | <b>Date (Month day, Year)</b>                    | <b>Amount of Each Receipt this Period</b>                      |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                  | <b>Aggregate Year-to-date &gt; \$</b>                                                                     |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b>                                                                                                                                  | <b>Name of Employer</b><br><br><b>Occupation</b>                                                          | <b>Date (Month day, Year)</b>                    | <b>Amount of Each Receipt this Period</b>                      |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                  | <b>Aggregate Year-to-date &gt; \$</b>                                                                     |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b>                                                                                                                                  | <b>Name of Employer</b><br><br><b>Occupation</b>                                                          | <b>Date (Month day, Year)</b>                    | <b>Amount of Each Receipt this Period</b>                      |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                                                  | <b>Aggregate Year-to-date &gt; \$</b>                                                                     |                                                  |                                                                |

|                                                            |                   |
|------------------------------------------------------------|-------------------|
| <b>SUB TOTAL of Receipts This Page (Optional)</b>          | <b>600.00</b>     |
| <b>TOTAL this Period (Last page this line number only)</b> | <b>184,225.00</b> |

# SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 1 OF 1  
FOR LINE NUMBER 17

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                           |                                                     |                                                  |                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>Citibank, F.S.B.</b><br><b>P.O. Box 19748</b><br><b>Washington, DC 20036-0748</b> | <b>Name of Employer</b><br><br><b>Occupation</b>    | <b>Date (Month day, Year)</b><br><b>02/27/98</b> | <b>Amount of Each Receipt this Period</b><br><br><b>457.50</b> |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)         | <b>Aggregate Year-to-date &gt; \$</b> <b>877.16</b> |                                                  |                                                                |
| <b>B. Full Name, Mailing Address and Zip Code</b>                                                                                         | <b>Name of Employer</b><br><br><b>Occupation</b>    | <b>Date (Month day, Year)</b>                    | <b>Amount of Each Receipt this Period</b>                      |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)         | <b>Aggregate Year-to-date &gt; \$</b>               |                                                  |                                                                |
| <b>C. Full Name, Mailing Address and Zip Code</b>                                                                                         | <b>Name of Employer</b><br><br><b>Occupation</b>    | <b>Date (Month day, Year)</b>                    | <b>Amount of Each Receipt this Period</b>                      |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)         | <b>Aggregate Year-to-date &gt; \$</b>               |                                                  |                                                                |
| <b>D. Full Name, Mailing Address and Zip Code</b>                                                                                         | <b>Name of Employer</b><br><br><b>Occupation</b>    | <b>Date (Month day, Year)</b>                    | <b>Amount of Each Receipt this Period</b>                      |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)         | <b>Aggregate Year-to-date &gt; \$</b>               |                                                  |                                                                |
| <b>E. Full Name, Mailing Address and Zip Code</b>                                                                                         | <b>Name of Employer</b><br><br><b>Occupation</b>    | <b>Date (Month day, Year)</b>                    | <b>Amount of Each Receipt this Period</b>                      |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)         | <b>Aggregate Year-to-date &gt; \$</b>               |                                                  |                                                                |
| <b>F. Full Name, Mailing Address and Zip Code</b>                                                                                         | <b>Name of Employer</b><br><br><b>Occupation</b>    | <b>Date (Month day, Year)</b>                    | <b>Amount of Each Receipt this Period</b>                      |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)         | <b>Aggregate Year-to-date &gt; \$</b>               |                                                  |                                                                |
| <b>G. Full Name, Mailing Address and Zip Code</b>                                                                                         | <b>Name of Employer</b><br><br><b>Occupation</b>    | <b>Date (Month day, Year)</b>                    | <b>Amount of Each Receipt this Period</b>                      |
| <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)         | <b>Aggregate Year-to-date &gt; \$</b>               |                                                  |                                                                |

|                                                     |        |
|-----------------------------------------------------|--------|
| SUB TOTAL of Receipts This Page (Optional)          | 457.50 |
| TOTAL this Period (Last page this line number only) | 457.50 |



# SCHEDULE B

# ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1  
FOR LINE NUMBER 21B

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                    |                                                                                                                                                                                                                     |                                                |                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------|
| <p>A. Full Name, Mailing Address and Zip Code<br/>D.C. POSTMASTER<br/>BEN FRANKLIN 205<br/>1200 PENNSYLVANIA AVE., NW<br/>WASHINGTON, DC 20004</p> | <p>Purpose of Disbursement<br/>For D&amp;T postage stamps</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>               | <p>Date (Month<br/>day, Year)<br/>02/03/98</p> | <p>Amount of Each<br/>Disp. this Period<br/>64.00</p>    |
| <p>B. Full Name, Mailing Address and Zip Code<br/>AT&amp;T<br/>P.O. Box 371430<br/>Pittsburgh, PA 15250-7430</p>                                   | <p>Purpose of Disbursement<br/>For phone service 1/31/98</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                | <p>Date (Month<br/>day, Year)<br/>02/03/98</p> | <p>Amount of Each<br/>Disp. this Period<br/>9.07</p>     |
| <p>C. Full Name, Mailing Address and Zip Code<br/>LegalGraphics, Inc.<br/>1511 K Street, NW<br/>Suite 905<br/>Washington, DC 20005</p>             | <p>Purpose of Disbursement<br/>Postage for reminder card</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                | <p>Date (Month<br/>day, Year)<br/>02/06/98</p> | <p>Amount of Each<br/>Disp. this Period<br/>464.00</p>   |
| <p>D. Full Name, Mailing Address and Zip Code<br/>Deloitte &amp; Touche<br/>1900 M St. NW<br/>Washington, DC 20036</p>                             | <p>Purpose of Disbursement<br/>Final payment for PAC audit</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>              | <p>Date (Month<br/>day, Year)<br/>02/10/98</p> | <p>Amount of Each<br/>Disp. this Period<br/>5,325.00</p> |
| <p>E. Full Name, Mailing Address and Zip Code<br/>D.C. POSTMASTER<br/>BEN FRANKLIN 205<br/>1200 PENNSYLVANIA AVE., NW<br/>WASHINGTON, DC 20004</p> | <p>Purpose of Disbursement<br/>For return envelope postage solicitation</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p> | <p>Date (Month<br/>day, Year)<br/>02/20/98</p> | <p>Amount of Each<br/>Disp. this Period<br/>380.00</p>   |
| <p>F. Full Name, Mailing Address and Zip Code<br/>LegalGraphics, Inc.<br/>1511 K Street, NW<br/>Suite 905<br/>Washington, DC 20005</p>             | <p>Purpose of Disbursement<br/>For metered postage solicitation</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>         | <p>Date (Month<br/>day, Year)<br/>02/20/98</p> | <p>Amount of Each<br/>Disp. this Period<br/>469.15</p>   |
| <p>G. Full Name, Mailing Address and Zip Code</p>                                                                                                  | <p>Purpose of Disbursement</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                                              | <p>Date (Month<br/>day, Year)</p>              | <p>Amount of Each<br/>Disp. this Period</p>              |
| <p>H. Full Name, Mailing Address and Zip Code</p>                                                                                                  | <p>Purpose of Disbursement</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                                              | <p>Date (Month<br/>day, Year)</p>              | <p>Amount of Each<br/>Disp. this Period</p>              |
| <p>I. Full Name, Mailing Address and Zip Code</p>                                                                                                  | <p>Purpose of Disbursement</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                                              | <p>Date (Month<br/>day, Year)</p>              | <p>Amount of Each<br/>Disp. this Period</p>              |

SUB TOTAL of Disbursements this page (Optional).....> 6,711.22

TOTAL this Period (Last page this line number only).....> 6,711.22

# SCHEDULE B

# ITEMIZED DISBURSEMENTS

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

|                 |    |
|-----------------|----|
| PAGE            | OF |
| 1               | 4  |
| FOR LINE NUMBER |    |
| 23              |    |

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)

DeLoite & Touche Federal Political Action Committee

|                                                                                                                               |                                                                                                                                                        |                                              |                                                        |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------|
| A. Full Name, Mailing Address and Zip Code<br><b>Pickering for Congress</b><br>P.O. Box 6440<br>Laurel, MS 39441              | Purpose of Disbursement<br><b>Chip Pickering, U.S. HOUSE 3rd MS</b>                                                                                    | Date (Month<br>day, Year)<br><b>02/02/98</b> | Amount of Each<br>Disb. this Period<br><b>1,000.00</b> |
|                                                                                                                               | Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) <b>1998</b> |                                              |                                                        |
| B. Full Name, Mailing Address and Zip Code<br><b>SAM BROWNBACK FOR CONGRESS</b><br>P.O. BOX 2008<br>TOPEKA, KS 66601          | Purpose of Disbursement<br><b>Sam Brownback, U.S. HOUSE 2nd KS</b>                                                                                     | Date (Month<br>day, Year)<br><b>02/02/98</b> | Amount of Each<br>Disb. this Period<br><b>1,000.00</b> |
|                                                                                                                               | Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) <b>1998</b> |                                              |                                                        |
| C. Full Name, Mailing Address and Zip Code<br><b>Fund for a Responsible Future</b><br>PO Box 529<br>Washington, DC 20044-0529 | Purpose of Disbursement<br><b>Contribution</b>                                                                                                         | Date (Month<br>day, Year)<br><b>02/02/98</b> | Amount of Each<br>Disb. this Period<br><b>2,500.00</b> |
|                                                                                                                               | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) <b>1998</b>            |                                              |                                                        |
| D. Full Name, Mailing Address and Zip Code<br><b>Darlene Hooley For Congress</b><br>6404 Falling St.<br>West Linn, OR 97068   | Purpose of Disbursement<br><b>Darlene Hooley, U.S. HOUSE 5th OR</b>                                                                                    | Date (Month<br>day, Year)<br><b>02/02/98</b> | Amount of Each<br>Disb. this Period<br><b>500.00</b>   |
|                                                                                                                               | Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) <b>1998</b> |                                              |                                                        |
| E. Full Name, Mailing Address and Zip Code<br><b>Blue Dog PAC</b><br>P.O. Box 7668<br>Washington, DC 20044-7668               | Purpose of Disbursement<br><b>Contribution</b>                                                                                                         | Date (Month<br>day, Year)<br><b>02/04/98</b> | Amount of Each<br>Disb. this Period<br><b>5,000.00</b> |
|                                                                                                                               | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) <b>1998</b>            |                                              |                                                        |
| F. Full Name, Mailing Address and Zip Code<br><b>PETERSON FOR CONGRESS</b><br>P.O. BOX 265<br>DETROIT LAKES, MN 56501         | Purpose of Disbursement<br><b>Collin C. Peterson, U.S. HOUSE 7th MN</b>                                                                                | Date (Month<br>day, Year)<br><b>02/04/98</b> | Amount of Each<br>Disb. this Period<br><b>5,000.00</b> |
|                                                                                                                               | Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) <b>1998</b> |                                              |                                                        |
| G. Full Name, Mailing Address and Zip Code<br><b>Friends of Senator Don Nickles</b><br>P.O. Box 1549<br>Ponca City, OK 74602  | Purpose of Disbursement<br><b>Don Nickles, U.S. SENATE OK</b>                                                                                          | Date (Month<br>day, Year)<br><b>02/06/98</b> | Amount of Each<br>Disb. this Period<br><b>2,500.00</b> |
|                                                                                                                               | Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) <b>1998</b> |                                              |                                                        |
| H. Full Name, Mailing Address and Zip Code<br><b>New Mexicans for Bill Redmond</b><br>1640 16th<br>Los Alamos, NM 27544       | Purpose of Disbursement<br><b>Bill Redmond, U.S. HOUSE NM</b>                                                                                          | Date (Month<br>day, Year)<br><b>02/06/98</b> | Amount of Each<br>Disb. this Period<br><b>500.00</b>   |
|                                                                                                                               | Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) <b>1998</b> |                                              |                                                        |
| I. Full Name, Mailing Address and Zip Code<br><b>FRIENDS OF JOHN TANNER</b><br>P.O. BOX 1988<br>UNION CITY, TN 38261          | Purpose of Disbursement<br><b>John Tanner, U.S. HOUSE 8th TN</b>                                                                                       | Date (Month<br>day, Year)<br><b>02/06/98</b> | Amount of Each<br>Disb. this Period<br><b>2,000.00</b> |
|                                                                                                                               | Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) <b>1998</b> |                                              |                                                        |

SUB TOTAL of Disbursements this page (Optional).....1> **20,000.00**

TOTAL this Period (Last page this line number only).....>

# SCHEDULE B

# ITEMIZED DISBURSEMENTS

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

|                 |    |
|-----------------|----|
| PAGE            | OF |
| 2               | 4  |
| FOR LINE NUMBER |    |
| 23              |    |

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                          |                                                                                                                                                                                                                                         |                                           |                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------|
| <b>A. Full Name, Mailing Address and Zip Code</b><br><b>Feldman for Congress</b><br>135 E 65th St<br>New York, NY 10021                                  | <b>Purpose of Disbursement</b><br><b>Dan Feldman, U.S. HOUSE NY</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998                  | <b>Date (Month day, Year)</b><br>02/06/98 | <b>Amount of Each Disb. this Period</b><br>500.00   |
| <b>B. Full Name, Mailing Address and Zip Code</b><br><b>Luther for Congress</b><br>Suite 103<br>1399 Geneva Avenue North<br>Oakdale, MN 55128            | <b>Purpose of Disbursement</b><br><b>William P. "Bill" Luther, U.S. HOUSE 6th MN</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998 | <b>Date (Month day, Year)</b><br>02/10/98 | <b>Amount of Each Disb. this Period</b><br>500.00   |
| <b>C. Full Name, Mailing Address and Zip Code</b><br><b>Sherman for Congress Committee</b><br>555 South Flower St<br>Suite 4510<br>Los Angeles, CA 90071 | <b>Purpose of Disbursement</b><br><b>Sherman, U.S. HOUSE 24th CA</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998                 | <b>Date (Month day, Year)</b><br>02/10/98 | <b>Amount of Each Disb. this Period</b><br>500.00   |
| <b>D. Full Name, Mailing Address and Zip Code</b><br><b>Bob Etheridge for Congress Committee</b><br>PO Box 1059<br>Lillington, NC 27546                  | <b>Purpose of Disbursement</b><br><b>Bob Etheridge, U.S. HOUSE NC</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998                | <b>Date (Month day, Year)</b><br>02/10/98 | <b>Amount of Each Disb. this Period</b><br>1,000.00 |
| <b>E. Full Name, Mailing Address and Zip Code</b><br><b>Hulshof for Congress</b><br>PO Box 1621<br>Columbia, MO 65205                                    | <b>Purpose of Disbursement</b><br><b>Kenny Hulshof, U.S. HOUSE 9th MO</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998            | <b>Date (Month day, Year)</b><br>02/10/98 | <b>Amount of Each Disb. this Period</b><br>500.00   |
| <b>F. Full Name, Mailing Address and Zip Code</b><br><b>Committee to Re-elect J.D. Hayworth</b><br>P.O. Box 14273<br>Scottsdale, AZ 85267                | <b>Purpose of Disbursement</b><br><b>J.D. Hayworth, U.S. HOUSE 6th AZ</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998            | <b>Date (Month day, Year)</b><br>02/10/98 | <b>Amount of Each Disb. this Period</b><br>1,500.00 |
| <b>G. Full Name, Mailing Address and Zip Code</b><br><b>Jim Davis for Congress</b><br>3716 W. Swann Ave.<br>Tampa, FL 33609                              | <b>Purpose of Disbursement</b><br><b>Jim Davis, U.S. HOUSE 11th FL</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998               | <b>Date (Month day, Year)</b><br>02/10/98 | <b>Amount of Each Disb. this Period</b><br>500.00   |
| <b>H. Full Name, Mailing Address and Zip Code</b><br><b>Bayou Leader PAC</b><br>1230 Darnmouth<br>Alexandria, VA 22314                                   | <b>Purpose of Disbursement</b><br><b>Contribution</b><br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998                                           | <b>Date (Month day, Year)</b><br>02/16/98 | <b>Amount of Each Disb. this Period</b><br>5,000.00 |
| <b>I. Full Name, Mailing Address and Zip Code</b><br><b>TOM DAVIS FOR CONGRESS</b><br>6429 DOWNING COURT<br>ANNANDALE, VA 22003                          | <b>Purpose of Disbursement</b><br><b>Thomas M. Davis, U.S. HOUSE 11th VA</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998         | <b>Date (Month day, Year)</b><br>02/16/98 | <b>Amount of Each Disb. this Period</b><br>500.00   |

SUB TOTAL of Disbursements this page (Optional)

10,500.00

TOTAL this Period (Last page this line number only)

# SCHEDULE B

# ITEMIZED DISBURSEMENTS

|                                                                               |                    |
|-------------------------------------------------------------------------------|--------------------|
| Use separate schedule(s)<br>for each category of the<br>Detailed Summary Page | PAGE 3 OF 4        |
|                                                                               | FOR LINE NUMBER 23 |

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                 |                                                                                                                                                                                                                                 |                                             |                                                        |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------|
| A. Full Name, Mailing Address and Zip Code<br><b>Montanans for Rick Hill</b><br>2105 Crystal Drive<br>Helena, MT 59601          | Purpose of Disbursement<br><b>Rick Hill, U.S. HOUSE AL MT</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998                | Date (Month<br>day,Year)<br><b>02/16/98</b> | Amount of Each<br>Disb. this Period<br><b>1,000.00</b> |
| B. Full Name, Mailing Address and Zip Code<br><b>KAREN MCCARTHY FOR CONGRESS</b><br>1111 Valentine Rd.<br>Kansas City, MO 64111 | Purpose of Disbursement<br><b>Karen McCarthy, U.S. HOUSE 5th<br/>MO</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998      | Date (Month<br>day,Year)<br><b>02/16/98</b> | Amount of Each<br>Disb. this Period<br><b>1,000.00</b> |
| C. Full Name, Mailing Address and Zip Code<br><b>Bill McCollum for Congress</b><br>600 Thistlewood Court<br>Longwood, FL 32779  | Purpose of Disbursement<br><b>Bill McCollum, U.S. HOUSE 8th FL</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998           | Date (Month<br>day,Year)<br><b>02/16/98</b> | Amount of Each<br>Disb. this Period<br><b>1,000.00</b> |
| D. Full Name, Mailing Address and Zip Code<br><b>BILLY TAUZIN COMMITTEE</b><br>550 SOUTH VAN<br>HOUMA, LA 70361                 | Purpose of Disbursement<br><b>W.J. "Billy" Tauzin, U.S. HOUSE 3rd<br/>LA</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998 | Date (Month<br>day,Year)<br><b>02/16/98</b> | Amount of Each<br>Disb. this Period<br><b>2,000.00</b> |
| E. Full Name, Mailing Address and Zip Code<br><b>UPTON FOR ALL OF US</b><br>PO BOX 490<br>ST JOSEPH, MI 49085                   | Purpose of Disbursement<br><b>Fred Upton, U.S. HOUSE 6th MI</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998              | Date (Month<br>day,Year)<br><b>02/16/98</b> | Amount of Each<br>Disb. this Period<br><b>500.00</b>   |
| F. Full Name, Mailing Address and Zip Code<br><b>Congressman Joe Barton Committee</b><br>P.O. Box 1444<br>Emis, TX 75120        | Purpose of Disbursement<br><b>Joe L. Barton, U.S. HOUSE 6th TX</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998           | Date (Month<br>day,Year)<br><b>02/24/98</b> | Amount of Each<br>Disb. this Period<br><b>1,000.00</b> |
| G. Full Name, Mailing Address and Zip Code<br><b>Friends of Newt Gingrich</b><br>1085 Holcomb Bridge Road<br>Roswell, GA 30076  | Purpose of Disbursement<br><b>Newt Gingrich, U.S. HOUSE 6th GA</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998           | Date (Month<br>day,Year)<br><b>02/24/98</b> | Amount of Each<br>Disb. this Period<br><b>2,500.00</b> |
| H. Full Name, Mailing Address and Zip Code<br><b>Friends of Jerry Kleczka</b><br>3268 South 9th Street<br>Milwaukee, WI 53215   | Purpose of Disbursement<br><b>Gerald D. Kleczka, U.S. HOUSE 4th<br/>WI</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998   | Date (Month<br>day,Year)<br><b>02/24/98</b> | Amount of Each<br>Disb. this Period<br><b>500.00</b>   |
| I. Full Name, Mailing Address and Zip Code<br><b>LAZIO FOR CONGRESS</b><br>70 BAYWAY AVE<br>BRIGHTWATERS, NY 11718              | Purpose of Disbursement<br><b>Rick A. Lazio, U.S. HOUSE 2nd NY</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998           | Date (Month<br>day,Year)<br><b>02/24/98</b> | Amount of Each<br>Disb. this Period<br><b>1,500.00</b> |

SUB TOTAL of Disbursements this page (Optional).....> **11,000.00**

TOTAL this Period (Last page this line number only).....>

# SCHEDULE B

# ITEMIZED DISBURSEMENTS

|                                                                         |                    |
|-------------------------------------------------------------------------|--------------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 4 OF 4        |
|                                                                         | FOR LINE NUMBER 23 |

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)

Deloitte & Touche Federal Political Action Committee

|                                                                                                                                                               |                                                                                                                                                                                                                                      |                                           |                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------|
| A. Full Name, Mailing Address and Zip Code<br><b>CAROL MOSELEY BRAUN FOR U.S. SENATE</b><br>819 E Wabash Ave<br>SUITE 505<br>CHICAGO, IL 60605                | Purpose of Disbursement<br><b>Carol Moseley Braun, U.S. SENATE IL</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998             | Date (Month day, Year)<br><b>02/24/98</b> | Amount of Each Disb. this Period<br><b>1,000.00</b> |
| B. Full Name, Mailing Address and Zip Code<br><b>Thornberry for Congress</b><br>P.O. Box 9392<br>Amarillo, TX 79105                                           | Purpose of Disbursement<br><b>William M. "Mac" Thornberry, U.S. HOUSE 13th TX</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998 | Date (Month day, Year)<br><b>02/24/98</b> | Amount of Each Disb. this Period<br><b>500.00</b>   |
| C. Full Name, Mailing Address and Zip Code<br><b>Jim Turner for Congress Committee</b><br>603 E. Galind<br>Crockett, TX 75835                                 | Purpose of Disbursement<br><b>Jim Turner, U.S. HOUSE 2nd TX</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998                   | Date (Month day, Year)<br><b>02/24/98</b> | Amount of Each Disb. this Period<br><b>500.00</b>   |
| D. Full Name, Mailing Address and Zip Code<br><b>TODD TIAHRT FOR CONGRESS</b><br>PO BOX 231<br>GUDDARD, KS 67052                                              | Purpose of Disbursement<br><b>Todd Tiaht, U.S. HOUSE 4th KS</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998                   | Date (Month day, Year)<br><b>02/24/98</b> | Amount of Each Disb. this Period<br><b>500.00</b>   |
| E. Full Name, Mailing Address and Zip Code<br><b>Max Sandlin for Congress</b><br>PO Box 1281<br>Marshall, TX 75670                                            | Purpose of Disbursement<br><b>Max Sandlin, TX</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998                                 | Date (Month day, Year)<br><b>02/24/98</b> | Amount of Each Disb. this Period<br><b>500.00</b>   |
| F. Full Name, Mailing Address and Zip Code<br><b>Simpson for Congress</b><br>PO Box 1541<br>Boise, ID 83701                                                   | Purpose of Disbursement<br><b>Mike Simpson, U.S. HOUSE 2nd ID</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998                 | Date (Month day, Year)<br><b>02/24/98</b> | Amount of Each Disb. this Period<br><b>600.00</b>   |
| G. Full Name, Mailing Address and Zip Code<br><b>STENHOLM FOR CONGRESS COMMITTEE</b><br>BOX 1032<br>STAMFORD, TX 79553                                        | Purpose of Disbursement<br><b>Charles W. Stenholm, U.S. HOUSE 17th TX</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998         | Date (Month day, Year)<br><b>02/24/98</b> | Amount of Each Disb. this Period<br><b>1,500.00</b> |
| H. Full Name, Mailing Address and Zip Code<br><b>Weygand Committee</b><br>P.O. Box 28405<br>235 Promenade Street<br>Providence, RI 02908                      | Purpose of Disbursement<br><b>R. Weygand, U.S. HOUSE 2nd RI</b><br>Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998                   | Date (Month day, Year)<br><b>02/24/98</b> | Amount of Each Disb. this Period<br><b>500.00</b>   |
| I. Full Name, Mailing Address and Zip Code<br><b>DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE</b><br>430 S. CAPITOL SE<br>SECOND FLOOR<br>WASHINGTON, DC 20003 | Purpose of Disbursement<br><b>DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE</b><br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1998                | Date (Month day, Year)<br><b>02/24/98</b> | Amount of Each Disb. this Period<br><b>5,000.00</b> |

SUB TOTAL of Disbursements this page (Optional).....> **10,600.00**

TOTAL this Period (Last page this line number only).....> **52,100.00**

# SCHEDULE B

# ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1  
FOR LINE NUMBER 29

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)

DeLuette & Trosche Federal Political Action Committee

|                                                                                                                                                |                                                                                                                                                                                                                     |                                            |                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------------------|
| <p>A. Full Name, Mailing Address and Zip Code<br/>New Republican Majority Fund<br/>1301 Penn Ave NW<br/>Suite 500<br/>Washington, DC 20004</p> | <p>Purpose of Disbursement<br/>Contribution to non-federal account</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify) 1998</p> | <p>Date (Month day, Year)<br/>02/02/98</p> | <p>Amount of Each Disb. this Period<br/>5,000.00</p> |
| <p>B. Full Name, Mailing Address and Zip Code</p>                                                                                              | <p>Purpose of Disbursement</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                                              | <p>Date (Month day, Year)</p>              | <p>Amount of Each Disb. this Period</p>              |
| <p>C. Full Name, Mailing Address and Zip Code</p>                                                                                              | <p>Purpose of Disbursement</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                                              | <p>Date (Month day, Year)</p>              | <p>Amount of Each Disb. this Period</p>              |
| <p>D. Full Name, Mailing Address and Zip Code</p>                                                                                              | <p>Purpose of Disbursement</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                                              | <p>Date (Month day, Year)</p>              | <p>Amount of Each Disb. this Period</p>              |
| <p>E. Full Name, Mailing Address and Zip Code</p>                                                                                              | <p>Purpose of Disbursement</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                                              | <p>Date (Month day, Year)</p>              | <p>Amount of Each Disb. this Period</p>              |
| <p>F. Full Name, Mailing Address and Zip Code</p>                                                                                              | <p>Purpose of Disbursement</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                                              | <p>Date (Month day, Year)</p>              | <p>Amount of Each Disb. this Period</p>              |
| <p>G. Full Name, Mailing Address and Zip Code</p>                                                                                              | <p>Purpose of Disbursement</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                                              | <p>Date (Month day, Year)</p>              | <p>Amount of Each Disb. this Period</p>              |
| <p>H. Full Name, Mailing Address and Zip Code</p>                                                                                              | <p>Purpose of Disbursement</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                                              | <p>Date (Month day, Year)</p>              | <p>Amount of Each Disb. this Period</p>              |
| <p>I. Full Name, Mailing Address and Zip Code</p>                                                                                              | <p>Purpose of Disbursement</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (Specify)</p>                                              | <p>Date (Month day, Year)</p>              | <p>Amount of Each Disb. this Period</p>              |

SUB TOTAL of Disbursements this page (Optional)..... > 5,000.00

TOTAL this Period (Last page this line number only)..... > 5,000.00

## 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

3-18-98



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



Electronic Filing

SEP

PREPARER

3-18-98

DATE PREPARED