

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

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

FOR LINE NUMBER: PAGE 539 OF 663

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 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 Political Action Committee**

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

**A. Smith, Thomas, C., ,**

Mailing Address 30 Rockefeller Plz

City  
New York

State  
NY

Zip Code  
10112-0015

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Deloitte & Touche LLP

Occupation (for Individual)  
Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

09 / 22 / 2017

**Transaction ID : 20170922171443-2098**

Amount of Each Receipt this Period

75.00

☐ Memo Item

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

**B. Smith, Timothy, F., ,**

Mailing Address 50 S 6th St

City  
Minneapolis

State  
MN

Zip Code  
55402-1540

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Deloitte Consulting LLP

Occupation (for Individual)  
Principal

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3000.00

Date of Receipt

09 / 14 / 2017

**Transaction ID : 20170922171443-1544**

Amount of Each Receipt this Period

750.00

☐ Memo Item

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

**C. Smith, Tod, B., ,**

Mailing Address 2901 N Central Ave  
Ste 1200

City  
Phoenix

State  
AZ

Zip Code  
85012-2732

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Deloitte Tax LLP

Occupation (for Individual)  
Partner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

09 / 14 / 2017

**Transaction ID : 20170922171443-1630**

Amount of Each Receipt this Period

1250.00

☐ Memo Item

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

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

2075.00