

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

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

FOR LINE NUMBER: PAGE 646 OF 765

(check only one)

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

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NAME OF COMMITTEE (In Full)

AT&T Inc. Federal Political Action Committee (AT&T Federal PAC)

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

A. DAVILA, JOSE JUAN, , ,

Mailing Address **B-34 POPPY STREET**
PARQUE FORESTAL

City
SAN JUAN

State
PR

Zip Code
00926-6448

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
AT&T Mobility Puerto Rico Inc.

Occupation (for Individual)
VP AND GENERAL MANAGER-PUERT

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

800.00

Date of Receipt

08 / 31 / 2017

Transaction ID : PR9269339433

Amount of Each Receipt this Period

100.00

☐ Memo Item

P/R Deduction (\$50.00 Semi-Monthly)

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

B. DAVIS, SCOTT, A, ,

Mailing Address **2935 S FOX DEN PLACE**

City
EAGLE

State
ID

Zip Code
83616-3307

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
AT&T Mobility Services LLC

Occupation (for Individual)
DIRECTOR OF SALES

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt

08 / 31 / 2017

Transaction ID : PR9270809433

Amount of Each Receipt this Period

70.00

☐ Memo Item

P/R Deduction (\$35.00 Semi-Monthly)

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

C. DAVIS, JILL, H, ,

Mailing Address **4021 REGENCY LAKE TRL**

City
MARIETTA

State
GA

Zip Code
30062-8407

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
AT&T Mobility Services LLC

Occupation (for Individual)
AVP PROJECT PROGRAM MGMT

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

240.00

Date of Receipt

08 / 31 / 2017

Transaction ID : PR9271799433

Amount of Each Receipt this Period

30.00

☐ Memo Item

P/R Deduction (\$15.00 Semi-Monthly)

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

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

200.00