

FEC
FORM 3XREPORT OF RECEIPTS
AND DISBURSEMENTS
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (In full)USE FEC MAILING LABEL
OR TYPE OR PRINTExample: If typing, type
over the lines

Deloitte & Touche Federal Political Action Committee

ADDRESS (number and street)

P.O. Box 365

Check if different
than previously
reported. (ACC)

Washington

DC

20044

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00211318

3. IS THIS
REPORTNEW
(N)

OR

X

AMENDED
(A)4. TYPE OF REPORT
(Choose One)

(a) Quarterly Reports:

April 15
Quarterly Report(Q1)July 15
Quarterly Report(Q2)October 15
Quarterly Report(Q3)January 31
Quarterly Report(YE)July 31 Mid-Year
Report(Non-election
Year Only) (MY)Termination Report
(TER)(b) Monthly
Report
Due On:

X Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2003

through

01

31

2003

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

Cindy M. Stevens

Signature of Treasurer

Electronically Filed by Cindy M. Stevens

Date

04

14

2003

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
OnlyFEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE**OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Deloitte & Touche Federal Political Action Committee

Report Covering the Period:

From:

M M D D Y Y
0 1 0 1 2 0 0 3

To:

M M D D Y Y
0 1 3 1 2 0 0 3

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 "2003"		935687.03
(b) Cash on Hand at Beginning of Reporting Period	935687.03	
(c) Total Receipts (from Line 19)	335216.36	335216.36
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1270903.39	1270903.39
7. Total Disbursements (from Line 31)	4699.06	4699.06
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1266204.33	1266204.33
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	0.00	

☒ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)**For further information contact:**Federal Election Commission
999 E street, NW
Washington, DC 20463Toll Free 800-424-9530
Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Deloitte & Touche Federal Political Action Committee

Report Covering the Period: From: ^M0^D1^Y ^M0^D1^Y ^Y2003 To: ^M0^D1^Y ^M3^D1^Y ^Y2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	304650.00	
(ii) Unitemized	27475.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)	332125.00	332125.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5)	332125.00	332125.00
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.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	2200.00	2200.00
17. Other Federal Receipts (Dividends, Interest, etc.)	891.36	891.36
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	335216.36	335216.36
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	335216.36	335216.36

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
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.....	399.06	399.06
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	399.06	399.06
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	4000.00	4000.00
24. Independent Expenditure (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 Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	300.00	300.00
30. Federal Election Activity (2 U.S.C. 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	4699.06	4699.06
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	4699.06	4699.06

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	332125.00	332125.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	332125.00	332125.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	399.06	399.06
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	399.06	399.06

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6/178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) John Wolfson			Date of Receipt M M / D D / Y Y Y Y 01 / 02 / 2003	
Mailing Address Ten Westport Rd			Transaction ID: 7627895	
City	State	Zip Code	Amount of Each Receipt this Period	
Wilton	CT	06897-0820	500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Joseph Freimuth			Date of Receipt M M / D D / Y Y Y Y 01 / 02 / 2003	
Mailing Address Ten Westport Rd			Transaction ID: 7627897	
City	State	Zip Code	Amount of Each Receipt this Period	
Wilton	CT	06897-0820	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		
C. Full Name (Last, First, Middle Initial) Robert Van Dora			Date of Receipt M M / D D / Y Y Y Y 01 / 03 / 2003	
Mailing Address 200 Berkeley Street			Transaction ID: 7627901	
City	State	Zip Code	Amount of Each Receipt this Period	
Boston	MA	02118	350.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 350.00		

SUBTOTAL of Receipts This Page (optional) ►

1450.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 178

(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 & Touche Federal Political Action Committee

A. Barry Saleberg Full Name (Last, First, Middle Initial) Mailing Address 1633 Broadway City State Zip Code New York NY 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2500.00			Date of Receipt M M / D D / Y Y Y Y 01 06 2003 Transaction ID: 7627904 Amount of Each Receipt this Period 2500.00
B. Gregory Small Full Name (Last, First, Middle Initial) Mailing Address Ten Westport Rd City State Zip Code Wilton CT 06897-0820 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1300.00			Date of Receipt M M / D D / Y Y Y Y 01 06 2003 Transaction ID: 7627907 Amount of Each Receipt this Period 1300.00
C. Jack Lee Full Name (Last, First, Middle Initial) Mailing Address 411 E Wisconsin Ave Ste 2300 Suite 2300 City State Zip Code Milwaukee WI 53202-4450 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 06 2003 Transaction ID: 7628125 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) ▶

4250.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8/178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Charles Muha		Date of Receipt M / D / Y 01 / 08 / 2003	
Mailing Address 2200 Ross Ave Ste 1800 2200 Ross Avenue		Transaction ID: 7628124	
City Dallas	State TX	Zip Code 75201	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00	
B. Full Name (Last, First, Middle Initial) Ann Kenyon		Date of Receipt M / D / Y 01 / 08 / 2003	
Mailing Address 2 World Financial Cntr		Transaction ID: 7758827	
City New York	State NY	Zip Code 10281-1414	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Director	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	
C. Full Name (Last, First, Middle Initial) Hymen Sanders		Date of Receipt M / D / Y 01 / 10 / 2003	
Mailing Address 555 12th St NW Ste 500 Suite 500		Transaction ID: 7758832	
City Washington	State DC	Zip Code 20004-1207	Amount of Each Receipt this Period 225.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Director	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 225.00	

SUBTOTAL of Receipts This Page (optional) ▶

1025.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9/178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) John Tighe			Date of Receipt M / D / Y 01 / 13 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7758834	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	1500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1500.00		
B. Full Name (Last, First, Middle Initial) Jeffrey Rohr			Date of Receipt M / D / Y 01 / 13 / 2003	
Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue			Transaction ID: 7758833	
City	State	Zip Code	Amount of Each Receipt this Period	
Chicago	IL	60601-6710	1000.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Robert Bass			Date of Receipt M / D / Y 01 / 13 / 2003	
Mailing Address 1833 Broadway			Transaction ID: 7758835	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10019-6754	500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) ▶

3000.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 178

(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 & Touche Federal Political Action Committee

A. Gerard Shivers Full Name (Last, First, Middle Initial) Mailing Address 1633 Broadway City New York State NY Zip Code 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Director Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 275.00			Date of Receipt M / D / Y 01 / 15 / 2003 Transaction ID: 7758842 Amount of Each Receipt this Period 275.00
B. Robert Hauser Full Name (Last, First, Middle Initial) Mailing Address 250 E 5th St Ste 1800 Suite 1800 City Cincinnati State OH Zip Code 45202-5109 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 560.00			Date of Receipt M / D / Y 01 / 15 / 2003 Transaction ID: 7758839 Amount of Each Receipt this Period 560.00
C. Mark Perkin Full Name (Last, First, Middle Initial) Mailing Address 2 Hilton Ct City Parsippany State NJ Zip Code 07054-0319 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00			Date of Receipt M / D / Y 01 / 15 / 2003 Transaction ID: 7758841 Amount of Each Receipt this Period 750.00

SUBTOTAL of Receipts This Page (optional) ▶

1585.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 178

(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 & Touche Federal Political Action Committee

A. Matthew Kates Full Name (Last, First, Middle Initial) Mailing Address 180 N. Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 15 / 2003 Transaction ID: 7758840 Amount of Each Receipt this Period 300.00
B. Bradford Simmons Full Name (Last, First, Middle Initial) Mailing Address 200 Berkeley Street City Boston State MA Zip Code 02116 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764149 Amount of Each Receipt this Period 300.00
C. Richard Lieberman Full Name (Last, First, Middle Initial) Mailing Address 180 N. Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763947 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) ▶

900.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Joel Gardiner			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 200 Berkeley Street			Transaction ID: 7763822	
City	State	Zip Code	Amount of Each Receipt this Period	
Boston	MA	02116	250.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00		
B. Full Name (Last, First, Middle Initial) William Ribeudo			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 200 Berkeley Street			Transaction ID: 7764086	
City	State	Zip Code	Amount of Each Receipt this Period	
Boston	MA	02116	1100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1100.00		
C. Full Name (Last, First, Middle Initial) Shaun Budnik			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 333 Ludlow St 333 Ludlow Street			Transaction ID: 7763702	
City	State	Zip Code	Amount of Each Receipt this Period	
Stamford	CT	06502-6582	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) ▶

1650.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Wolfgang Richter		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 1633 Broadway		Transaction ID: 7764090	
City New York	State NY	Zip Code 10019-6754	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	
B. Full Name (Last, First, Middle Initial) William Calder		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd		Transaction ID: 7763714	
City Wilton	State CT	Zip Code 06897-0820	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	
C. Full Name (Last, First, Middle Initial) Glenn Gelfner		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 Hilton Ct		Transaction ID: 7763825	
City Parsippany	State NJ	Zip Code 07054-0319	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	

SUBTOTAL of Receipts This Page (optional) ▶

900.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 178

(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 & Touche Federal Political Action Committee

A. Steven Goldberg Full Name (Last, First, Middle Initial) Mailing Address 333 Ludlow St 333 Ludlow Street City State Zip Code Stamford CT 06902-6882 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763634 Amount of Each Receipt this Period 300.00
B. David Rudini Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764111 Amount of Each Receipt this Period 300.00
C. Jeffrey Agnew Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763648 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) ▶ 900.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 178

(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 & Touche Federal Political Action Committee

A. Steven Kimble Full Name (Last, First, Middle Initial) Mailing Address 2 Hilton Ct City Parsippany State NJ Zip Code 07054-0319 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763908 Amount of Each Receipt this Period 300.00
B. Donna Whaley Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street City San Jose State CA Zip Code 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764255 Amount of Each Receipt this Period 300.00
C. Mark Farley Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street City San Jose State CA Zip Code 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763808 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) ►

900.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 178

(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 & Touche Federal Political Action Committee

A. Paul Silvergate Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street City San Jose State CA Zip Code 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764147 Amount of Each Receipt this Period 300.00
B. Barry Neal Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street City San Jose State CA Zip Code 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764025 Amount of Each Receipt this Period 300.00
C. Mary Boslke Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street City San Jose State CA Zip Code 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763688 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) 900.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 178

(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 & Touche Federal Political Action Committee

A. Curtis Weller Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City State Zip Code San Francisco CA 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764247 Amount of Each Receipt this Period 300.00
B. Helen Murler Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City State Zip Code San Francisco CA 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764019 Amount of Each Receipt this Period 300.00
C. Susan Lynne Freshour Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763817 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) ▶

900.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Joel Littleford			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd			Transaction ID: 7763953	
City	State	Zip Code	Amount of Each Receipt this Period	
Wilton	CT	06897-0820	450.00	
FEC ID number of contributing federal political committee.				
C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼		
		450.00		
B. Full Name (Last, First, Middle Initial) Geoffrey Horst			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 191 Peachtree St Ste 1500 Suite 1500			Transaction ID: 7763872	
City	State	Zip Code	Amount of Each Receipt this Period	
Atlanta	GA	30303-1943	600.00	
FEC ID number of contributing federal political committee.				
C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼		
		600.00		
C. Full Name (Last, First, Middle Initial) Stanley Miller			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 21550 Oxnard St Ste 1100 Suite 1100			Transaction ID: 7764004	
City	State	Zip Code	Amount of Each Receipt this Period	
Woodland Hills	CA	91367-7100	450.00	
FEC ID number of contributing federal political committee.				
C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼		
		450.00		

SUBTOTAL of Receipts This Page (optional) ▶

1500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Jonathan Karal			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 175D Tysons Blvd.			Transaction ID: 7763919	
City	State	Zip Code	Amount of Each Receipt this Period	
McLean	VA	22102-4219	500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Joseph Kelly			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 350 South Grand Ave Ste. 20D 350 South Grand Avenue			Transaction ID: 7763901	
City	State	Zip Code	Amount of Each Receipt this Period	
Los Angeles	CA	90071-3462	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		
C. Full Name (Last, First, Middle Initial) David Sullivan			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 225 West Santa Clara Street			Transaction ID: 7764184	
City	State	Zip Code	Amount of Each Receipt this Period	
San Jose	CA	95113-2303	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		

SUBTOTAL of Receipts This Page (optional) ▶

1700.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 178

(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 & Touche Federal Political Action Committee

A. Gary Tabach Full Name (Last, First, Middle Initial) Mailing Address 175D Tysons Blvd. City McLean State VA Zip Code 22102-4219 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764197 Amount of Each Receipt this Period 750.00
B. Shoji Takahashi Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764200 Amount of Each Receipt this Period 450.00
C. Stephen Theriot Full Name (Last, First, Middle Initial) Mailing Address 191 Peachtree St Ste 1500 Suite 1500 City Atlanta State GA Zip Code 30303-1543 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764205 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) ▶

1450.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 178

(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 & Touche Federal Political Action Committee

A. Allen Thomas Full Name (Last, First, Middle Initial) Mailing Address 1750 Tysons Blvd. Suite 500 City McLean State VA Zip Code 22102-4219 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1100.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764206 Amount of Each Receipt this Period 1100.00
B. David Thompson Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 800.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764208 Amount of Each Receipt this Period 800.00
C. Harold Thider Full Name (Last, First, Middle Initial) Mailing Address 333 Ludlow St 333 Ludlow Street City Stamford State CT Zip Code 06502-6582 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764210 Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional) ►

3000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Michael Tita			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 Hilton Ct			Transaction ID: 7764211	
City	State	Zip Code	Amount of Each Receipt this Period	
Parsippany	NJ	07054-0319	750.00	
FEC ID number of contributing federal political committee.				
C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		
B. Full Name (Last, First, Middle Initial) Nicholas Tommasino			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7764213	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	300.00	
FEC ID number of contributing federal political committee.				
C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
C. Full Name (Last, First, Middle Initial) Stephen Van Arsdale			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 180 N Statson Ave 180 N. Statson Avenue			Transaction ID: 7764227	
City	State	Zip Code	Amount of Each Receipt this Period	
Chicago	IL	60601-6710	1500.00	
FEC ID number of contributing federal political committee.				
C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1500.00		

SUBTOTAL of Receipts This Page (optional) ▶

2550.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 178

(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 & Touche Federal Political Action Committee

A. Martha Walldrop Full Name (Last, First, Middle Initial) Mailing Address Ten Westport Rd City State Zip Code Wilton CT 06897-0820 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764232 Amount of Each Receipt this Period 600.00
B. Andrew Wallace Full Name (Last, First, Middle Initial) Mailing Address 333 Ludlow St 333 Ludlow Street City State Zip Code Stamford CT 06902-6882 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764235 Amount of Each Receipt this Period 1300.00
C. George Wamock Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764237 Amount of Each Receipt this Period 750.00

SUBTOTAL of Receipts This Page (optional) ►

2850.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 25 / 178

(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 & Touche Federal Political Action Committee

A. Douglas Watts Full Name (Last, First, Middle Initial) Mailing Address 4022 Sells Dr City State Zip Code Hermitage TN 37076-2830 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764240 Amount of Each Receipt this Period 500.00
B. Mark Wahle Full Name (Last, First, Middle Initial) Mailing Address 555-17th St Ste 3600 Suite 3600 City State Zip Code Denver CO 80202-3842 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764243 Amount of Each Receipt this Period 500.00
C. James Weichert Full Name (Last, First, Middle Initial) Mailing Address 120 S 8th St 120 South 8th Street City State Zip Code Minneapolis MN 55402-1844 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764244 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) ►

1450.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 26 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Earl Weitzman		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 895 Town Center Dr Ste 1200 Suite 1200		Transaction ID: 7764246	
City Costa Mesa	State CA	Zip Code 92628-7050	Amount of Each Receipt this Period 900.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 900.00	
B. Full Name (Last, First, Middle Initial) Craig Westberg		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address One City Centre		Transaction ID: 7764251	
City St. Louis	State MO	Zip Code 63101-1819	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00	
C. Full Name (Last, First, Middle Initial) Jeffrey Willemah		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 600 Renaissance Cntr Ste 900 Suite 900		Transaction ID: 7764257	
City Detroit	State MI	Zip Code 48243-1704	Amount of Each Receipt this Period 2000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 2000.00	

SUBTOTAL of Receipts This Page (optional) ▶

3400.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 27 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Donald Wilson			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd			Transaction ID: 7764260	
City	State	Zip Code	Amount of Each Receipt this Period	
Wilton	CT	06897-0820	900.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 900.00		
B. Full Name (Last, First, Middle Initial) Stephen Wilson			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 2200 Ross Ave Ste 1600 2200 Ross Avenue			Transaction ID: 7764260	
City	State	Zip Code	Amount of Each Receipt this Period	
Dallas	TX	75201	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		
C. Full Name (Last, First, Middle Initial) Karan Wiltale			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 600 Renaissance Cntr Ste 900 Suite 900			Transaction ID: 7764261	
City	State	Zip Code	Amount of Each Receipt this Period	
Detroit	MI	48243-1704	500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) ►

2000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 28 / 178

(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 & Touche Federal Political Action Committee

A. James Winning Full Name (Last, First, Middle Initial) Mailing Address 200 Berkeley Street City State Zip Code Boston MA 02116 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764262 Amount of Each Receipt this Period 450.00
B. Lawrence Wizel Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764264 Amount of Each Receipt this Period 300.00
C. Michael Wood Full Name (Last, First, Middle Initial) Mailing Address 191 Peachtree St Ste 1500 Suite 1500 City State Zip Code Atlanta GA 30303-1543 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764266 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) ▶

1050.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 28 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) W. Fletcher Wright		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 1100 Carillon 227 W Trade St 227 West Trade Street		Transaction ID: 7764268	
City Charlotte	State NC	Zip Code 28202-1675	Amount of Each Receipt this Period 1300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1300.00	
B. Full Name (Last, First, Middle Initial) Dennis Wu		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 50 Fremont St Ste 3100 Suite 3100		Transaction ID: 7764269	
City San Francisco	State CA	Zip Code 94105-2230	Amount of Each Receipt this Period 750.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00	
C. Full Name (Last, First, Middle Initial) Dongxiao Yang		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd		Transaction ID: 7764273	
City Wilton	State CT	Zip Code 06897-0820	Amount of Each Receipt this Period 450.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00	

SUBTOTAL of Receipts This Page (optional) ▶

2500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 30 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Thomas Zesk			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7764277	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	900.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 900.00		
B. Full Name (Last, First, Middle Initial) Michael Zychinski			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address One City Centre			Transaction ID: 7764282	
City	State	Zip Code	Amount of Each Receipt this Period	
St. Louis	MO	63101-1819	750.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		
C. Full Name (Last, First, Middle Initial) Robert Duckworth			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 1010 Grand Ave Ste 400 Suite 400			Transaction ID: 7763784	
City	State	Zip Code	Amount of Each Receipt this Period	
Kansas City	MO	64108-2232	350.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 350.00		

SUBTOTAL of Receipts This Page (optional) ▶

2000.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 31 / 178

(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 & Touche Federal Political Action Committee

A. Alan Levenson Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street City San Jose State CA Zip Code 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763943 Amount of Each Receipt this Period 400.00
B. Kenneth Newby Full Name (Last, First, Middle Initial) Mailing Address 5250 N Palm Ave Ste 300 Suite 300 City Fresno State CA Zip Code 93704-2212 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764029 Amount of Each Receipt this Period 300.00
C. David Asampora Full Name (Last, First, Middle Initial) Mailing Address 333 Ludlow St 333 Ludlow Street City Stamford State CT Zip Code 06502-6582 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763642 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) ▶

1150.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 32 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Barbara Adachi			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 50 Fremont St Ste 3100 Suite 3100			Transaction ID: 7763644	
City	State	Zip Code	Amount of Each Receipt this Period	
San Francisco	CA	94105-2230	750.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		
B. Full Name (Last, First, Middle Initial) Jeffrey Wood			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 700 Fifth Ave Ste 4500 Suite 4500			Transaction ID: 7764267	
City	State	Zip Code	Amount of Each Receipt this Period	
Seattle	WA	98104-5044	400.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00		
C. Full Name (Last, First, Middle Initial) Andrew Sutter			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 701 B St Ste 1900 Suite 1900			Transaction ID: 7764185	
City	State	Zip Code	Amount of Each Receipt this Period	
San Diego	CA	92101-6198	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) ▶

1450.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 33 / 178

(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 & Touche Federal Political Action Committee

A. Judy Koch Strombeck Full Name (Last, First, Middle Initial) Mailing Address 120 S 8th St 120 South 6th Street City State Zip Code Minneapolis MN 55402-1844 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764190 Amount of Each Receipt this Period 300.00
B. Eli Salomons Full Name (Last, First, Middle Initial) Mailing Address 1633 Broadway City State Zip Code New York NY 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764169 Amount of Each Receipt this Period 300.00
C. Peter Shinar Full Name (Last, First, Middle Initial) Mailing Address 700 Fifth Ave Ste 4500 Suite 4500 City State Zip Code Seattle WA 98104-5044 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764143 Amount of Each Receipt this Period 600.00

SUBTOTAL of Receipts This Page (optional) ▶

1200.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 34 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Simon Platt D. Mailing Address 200 Berkeley Street City State Zip Code Boston MA 02116 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764063 Amount of Each Receipt this Period 450.00
B. Full Name (Last, First, Middle Initial) Helen Hutchison Adams Mailing Address 701 B St Ste 1900 Suite 1900 City State Zip Code San Diego CA 92101-8138 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763647 Amount of Each Receipt this Period 300.00
C. Full Name (Last, First, Middle Initial) Daniel Durand Mailing Address 333 Clay St Ste 2300 Suite 2300 City State Zip Code Houston TX 77002-4158 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763786 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) ▶

1200.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 35 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Joseph Welter			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 Hilton Ct			Transaction ID: 7764249	
City	State	Zip Code	Amount of Each Receipt this Period	
Parsippany	NJ	07054-0319	750.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		
B. Full Name (Last, First, Middle Initial) Larry Good			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 1100 Carillon 227 W Trade St 227 West Trade Street			Transaction ID: 7763866	
City	State	Zip Code	Amount of Each Receipt this Period	
Charlotte	NC	28202-1675	450.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		
C. Full Name (Last, First, Middle Initial) Kathryn Hollister			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 250 E 5th St Ste 1900 Suite 1900			Transaction ID: 7763868	
City	State	Zip Code	Amount of Each Receipt this Period	
Cincinnati	OH	45202-5109	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) ►

1500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 36 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Leo Ishibashi		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue		Transaction ID: 7763879	
City Los Angeles	State CA	Zip Code 90071-3462	Amount of Each Receipt this Period 450.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00	
B. Full Name (Last, First, Middle Initial) Clarence Tak-C Kwan		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr		Transaction ID: 7763927	
City New York	State NY	Zip Code 10281-1414	Amount of Each Receipt this Period 600.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00	
C. Full Name (Last, First, Middle Initial) Richard Uppoll, Jr.		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 111 Monument Circle Ste 2000 111 Monument Circle		Transaction ID: 7763951	
City Indianapolis	State IN	Zip Code 46204-5120	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	

SUBTOTAL of Receipts This Page (optional) ►

1350.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 37 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Michael Maria, III			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7763971	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
B. Full Name (Last, First, Middle Initial) Louis Moran, II			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 333 Bridge St 333 Bridge Street			Transaction ID: 7764010	
City	State	Zip Code	Amount of Each Receipt this Period	
Grand Rapids	MI	49504-5359	400.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00		
C. Full Name (Last, First, Middle Initial) David O'Brien			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 191 Peachtree St Ste 1500 Suite 1500			Transaction ID: 7764285	
City	State	Zip Code	Amount of Each Receipt this Period	
Atlanta	GA	30303-1543	500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) ▶

1200.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 38 / 178

(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 & Touche Federal Political Action Committee

A. Azam Sher Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764142 Amount of Each Receipt this Period 300.00
B. Philip Rotner Full Name (Last, First, Middle Initial) Mailing Address 1633 Broadway City New York State NY Zip Code 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764108 Amount of Each Receipt this Period 1500.00
C. Richard Saffranek Full Name (Last, First, Middle Initial) Mailing Address 555 12th St NW Ste 500 Suite 500 City Washington State DC Zip Code 20004-1207 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764116 Amount of Each Receipt this Period 600.00

SUBTOTAL of Receipts This Page (optional) ►

2400.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 38 / 178

(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 & Touche Federal Political Action Committee

A. Michael Power Full Name (Last, First, Middle Initial) Mailing Address 2 Hilton Ct City Parsippany State NJ Zip Code 07054-0319 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764070 Amount of Each Receipt this Period 450.00
B. Frank Leggio Full Name (Last, First, Middle Initial) Mailing Address 250 E 5th St Ste 1800 Suite 1800 City Cincinnati State OH Zip Code 45202-5109 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763937 Amount of Each Receipt this Period 300.00
C. Kenny Smith Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City San Francisco State CA Zip Code 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764160 Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional) ▶

1750.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 40 / 178

(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 & Touche Federal Political Action Committee

A. Lee Resnick Full Name (Last, First, Middle Initial) Mailing Address 2 Hilton Ct City Parsippany State NJ Zip Code 07054-0319 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764083 Amount of Each Receipt this Period 500.00
B. Rita Benassi Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763678 Amount of Each Receipt this Period 450.00
C. Bruce Burton Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763707 Amount of Each Receipt this Period 600.00

SUBTOTAL of Receipts This Page (optional) ►

1550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 41 / 178

(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 & Touche Federal Political Action Committee

A. William Chip Full Name (Last, First, Middle Initial) Mailing Address 555 12th St NW Ste 500 Suite 500 City State Zip Code Washington DC 20004-1207 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763730 Amount of Each Receipt this Period 300.00
B. Michelle Collins Full Name (Last, First, Middle Initial) Mailing Address 800 Renaissance Cntr Ste 800 Suite 800 City State Zip Code Detroit MI 48243-1704 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763739 Amount of Each Receipt this Period 500.00
C. Theodore Dezaola Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr PO Box 483 City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763771 Amount of Each Receipt this Period 800.00

SUBTOTAL of Receipts This Page (optional) ▶

1400.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 42 / 178

(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 & Touche Federal Political Action Committee

A. Sean Gogerty Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763833 Amount of Each Receipt this Period 450.00
B. Norman Lobins Full Name (Last, First, Middle Initial) Mailing Address 250 E 5th St Ste 1800 Suite 1800 City State Zip Code Cincinnati OH 45202-5109 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763956 Amount of Each Receipt this Period 400.00
C. Yasuaki Nishimura Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City State Zip Code San Francisco CA 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764033 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) ►

1300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 43 / 178

(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 & Touche Federal Political Action Committee

A. Lisa Trimmer Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764217 Amount of Each Receipt this Period 450.00
B. M. Rita Valois Full Name (Last, First, Middle Initial) Mailing Address 1700 Market St City Philadelphia State PA Zip Code 19103-3884 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764226 Amount of Each Receipt this Period 450.00
C. Robert Watson Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street City San Jose State CA Zip Code 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764239 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) ▶

1350.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 44 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Megan Zietsman			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7764279	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
B. Full Name (Last, First, Middle Initial) Christopher Bradley			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd			Transaction ID: 7763692	
City	State	Zip Code	Amount of Each Receipt this Period	
Wilton	CT	06897-0820	400.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00		
C. Full Name (Last, First, Middle Initial) Stuart Zwerling			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7764281	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	450.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		

SUBTOTAL of Receipts This Page (optional) ▶

1150.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 45 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Richard Davenport		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2200 Ross Ave Ste 1800 2200 Ross Avenue		Transaction ID: 7763761	
City Dallas	State TX	Zip Code 75201	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	
B. Full Name (Last, First, Middle Initial) Kevin Borosh		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2500 One PPG PI		Transaction ID: 7763660	
City Pittsburgh	State PA	Zip Code 15222-5401	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	
C. Full Name (Last, First, Middle Initial) Robin Bronstein		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 1751 Lake Cook Rd, Suite 200 Suite 220		Transaction ID: 7764284	
City Deerfield	State IL	Zip Code 60015-5222	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	

SUBTOTAL of Receipts This Page (optional) ►

900.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 46 / 178

(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 & Touche Federal Political Action Committee

A. Daniel Schveller Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764129 Amount of Each Receipt this Period 300.00
B. Patrick Donohue Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763778 Amount of Each Receipt this Period 450.00
C. Robert Gorman Full Name (Last, First, Middle Initial) Mailing Address 155 E Broad St 18th Fl 18th Floor City Columbus State OH Zip Code 43215-3611 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 360.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763837 Amount of Each Receipt this Period 360.00

SUBTOTAL of Receipts This Page (optional) ▶

1110.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 47 / 178

(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 & Touche Federal Political Action Committee

A. Sheila Smith Full Name (Last, First, Middle Initial) Mailing Address 200 Berkeley Street City State Zip Code Boston MA 02116 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764157 Amount of Each Receipt this Period 300.00
B. Henry Ristuccia Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764065 Amount of Each Receipt this Period 600.00
C. Andrew Wells Full Name (Last, First, Middle Initial) Mailing Address 1833 Broadway City State Zip Code New York NY 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764248 Amount of Each Receipt this Period 600.00

SUBTOTAL of Receipts This Page (optional) ►

1500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 48 / 178

(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 & Touche Federal Political Action Committee

A. Francis Bedard Full Name (Last, First, Middle Initial) Mailing Address 424 Church St Ste 2400 Suite 2400 City Nashville State TN Zip Code 37219-2396 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763677 Amount of Each Receipt this Period 450.00
B. Bruce Arnsmeier Full Name (Last, First, Middle Initial) Mailing Address 100 S. Charles St 12th Floor 12th Floor City Baltimore State MD Zip Code 21201-2713 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763659 Amount of Each Receipt this Period 450.00
C. Robert Schmidt Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764128 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) ►

1350.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 48 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Kevin Blosser			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 155 E Broad St 18th Fl 18th Floor			Transaction ID: 7763687	
City	State	Zip Code	Amount of Each Receipt this Period	
Columbus	OH	43215-3611	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
B. Full Name (Last, First, Middle Initial) David Cordova			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 700 Fifth Ave Ste 4500 Suite 4500			Transaction ID: 7763746	
City	State	Zip Code	Amount of Each Receipt this Period	
Seattle	WA	98104-5044	450.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		
C. Full Name (Last, First, Middle Initial) Leonard Gray			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 180 N Statson Ave 180 N. Statson Avenue			Transaction ID: 7763841	
City	State	Zip Code	Amount of Each Receipt this Period	
Chicago	IL	60601-6710	750.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		

SUBTOTAL of Receipts This Page (optional) ▶

1500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 50 / 178

(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 & Touche Federal Political Action Committee

A. James Frkovich Full Name (Last, First, Middle Initial) Mailing Address 895 Town Center Dr Ste 1200 Suite 1200 City Costa Mesa State CA Zip Code 92628-7050 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763818 Amount of Each Receipt this Period 600.00
B. Thomas Kromer Full Name (Last, First, Middle Initial) Mailing Address 155 E Broad St 18th Fl 18th Floor City Columbus State OH Zip Code 43215-3611 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763922 Amount of Each Receipt this Period 250.00
C. Carol Murrey Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street City San Jose State CA Zip Code 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764023 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) ▶

1300.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 51 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Donna Choma			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7763731	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	750.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		
B. Full Name (Last, First, Middle Initial) H. Craig Christiansen			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 191 Peachtree St Ste 1500 Suite 1500			Transaction ID: 7763732	
City	State	Zip Code	Amount of Each Receipt this Period	
Atlanta	GA	30303-1943	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		
C. Full Name (Last, First, Middle Initial) David Christie			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 333 Ludlow St 333 Ludlow Street			Transaction ID: 7763733	
City	State	Zip Code	Amount of Each Receipt this Period	
Stamford	CT	06502-6582	450.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		

SUBTOTAL of Receipts This Page (optional) ▶

1800.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 52 / 178

(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 & Touche Federal Political Action Committee

A. Susan Cimbaluk Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 Suite 1200 City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763734 Amount of Each Receipt this Period 450.00
B. Richard Clark Full Name (Last, First, Middle Initial) Mailing Address 555 12th St NW Ste 500 Suite 500 City Washington State DC Zip Code 20004-1207 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763736 Amount of Each Receipt this Period 500.00
C. Sanford Cockrell Full Name (Last, First, Middle Initial) Mailing Address 1833 Broadway City New York State NY Zip Code 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763738 Amount of Each Receipt this Period 1500.00

SUBTOTAL of Receipts This Page (optional) ►

2450.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 53 / 178

(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 & Touche Federal Political Action Committee

A. James Capeland Full Name (Last, First, Middle Initial) Mailing Address 1633 Broadway City New York State NY Zip Code 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2500.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763743 Amount of Each Receipt this Period 2500.00
B. Ronald Cavella Full Name (Last, First, Middle Initial) Mailing Address 127 Public Sq Ste 2500 Suite 2500 City Cleveland State OH Zip Code 44114-1303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763749 Amount of Each Receipt this Period 500.00
C. David Covington Full Name (Last, First, Middle Initial) Mailing Address 1750 Tysons Blvd. City McLean State VA Zip Code 22102-4219 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763750 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) ►

3450.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 54 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Robert Cox Mailing Address 1633 Broadway City State Zip Code New York NY 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763751 Amount of Each Receipt this Period 1500.00
B. Full Name (Last, First, Middle Initial) J. Patrick Curry Mailing Address 2000 First National Cntr City State Zip Code Omaha NE 68102-1578 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763754 Amount of Each Receipt this Period 450.00
C. Full Name (Last, First, Middle Initial) James L. Curry Mailing Address 200 Berkeley Street City State Zip Code Boston MA 02118 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763753 Amount of Each Receipt this Period 750.00

SUBTOTAL of Receipts This Page (optional) ►

2700.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 55 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Charles Dakh		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 191 Peachtree St Ste 1500 Suite 1500		Transaction ID: 7763757	
City Atlanta	State GA	Zip Code 30303-1843	Amount of Each Receipt this Period 450.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00	
B. Full Name (Last, First, Middle Initial) Jeffrey Dankberg		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 895 Town Center Dr Ste 1200 Suite 1200		Transaction ID: 7763758	
City Costa Mesa	State CA	Zip Code 92628-7050	Amount of Each Receipt this Period 750.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00	
C. Full Name (Last, First, Middle Initial) Ronald Davella		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address City Pl 185 Asylum St 33rd Fl 185 Asylum Street 33rd Floor		Transaction ID: 7763760	
City Hartford	State CT	Zip Code 06103-3402	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	

SUBTOTAL of Receipts This Page (optional) ▶

1500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 56 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Gerard Davies Mailing Address 1700 Market St City State Zip Code Philadelphia PA 19103-3884 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763762 Amount of Each Receipt this Period 750.00
B. Full Name (Last, First, Middle Initial) James De brase Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City State Zip Code Los Angeles CA 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763764 Amount of Each Receipt this Period 750.00
C. Full Name (Last, First, Middle Initial) Gilberto Del valle Mailing Address 288 Munoz Rivera Ave Ste 1200 288 Munoz Rivera Avenue City State Zip Code San Juan PR 00918-2511 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763768 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) ▶

1800.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 57 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Peter Denn			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 700 Fifth Ave Ste 4500 Suite 4500			Transaction ID: 7763769	
City	State	Zip Code	Amount of Each Receipt this Period	
Seattle	WA	98104-5044	500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Brian Denken			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2200 Ross Ave Ste 1600 2200 Ross Avenue			Transaction ID: 7763770	
City	State	Zip Code	Amount of Each Receipt this Period	
Dallas	TX	75201	2500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 2500.00		
C. Full Name (Last, First, Middle Initial) Robert Disten			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 333 Ludlow St 333 Ludlow Street			Transaction ID: 7763773	
City	State	Zip Code	Amount of Each Receipt this Period	
Stamford	CT	06502-6582	400.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00		

SUBTOTAL of Receipts This Page (optional) ►

3400.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 58 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Kenneth Dixon		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue		Transaction ID: 7763775	
City Chicago	State IL	Zip Code 60601-6710	Amount of Each Receipt this Period 600.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00	
B. Full Name (Last, First, Middle Initial) Keith Donnermeyer		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 50 Fremont St Ste 3100 Suite 3100		Transaction ID: 7763777	
City San Francisco	State CA	Zip Code 94105-2230	Amount of Each Receipt this Period 750.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00	
C. Full Name (Last, First, Middle Initial) Nancy Drosach		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address One City Centre		Transaction ID: 7763781	
City St. Louis	State MO	Zip Code 63101-1819	Amount of Each Receipt this Period 400.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00	

SUBTOTAL of Receipts This Page (optional) ▶

1750.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 58 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Francis Dubas			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7763783	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	750.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		
B. Full Name (Last, First, Middle Initial) Gary Dudley			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 555-17th St Ste 3600 Suite 3600			Transaction ID: 7763785	
City	State	Zip Code	Amount of Each Receipt this Period	
Denver	CO	80202-3942	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
C. Full Name (Last, First, Middle Initial) Jeffrey Dvorak			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue			Transaction ID: 7763787	
City	State	Zip Code	Amount of Each Receipt this Period	
Los Angeles	CA	90071-3462	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		

SUBTOTAL of Receipts This Page (optional) ▶

1650.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 60 / 178

(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 & Touche Federal Political Action Committee

Full Name (Last, First, Middle Initial) A. Mark Allen Edmunds		Date of Receipt M / D / Y 01 / 16 / 2003
Mailing Address 50 Fremont St Ste 3100 Suite 3100		Transaction ID: 7763789
City San Francisco	State CA	Zip Code 94105-2230
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Deloitte & Touche		Occupation Partner
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	
Full Name (Last, First, Middle Initial) B. Tracey Edwards		Date of Receipt M / D / Y 01 / 16 / 2003
Mailing Address 225 West Santa Clara Street		Transaction ID: 7763789
City San Jose	State CA	Zip Code 95113-2303
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Deloitte & Touche		Occupation Partner
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	
Full Name (Last, First, Middle Initial) C. Jonathan Elsele		Date of Receipt M / D / Y 01 / 16 / 2003
Mailing Address 120 S 8th St 120 South 8th Street		Transaction ID: 7763783
City Minneapolis	State MN	Zip Code 55402-1844
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1300.00
Name of Employer Deloitte & Touche		Occupation Partner
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1300.00	

SUBTOTAL of Receipts This Page (optional) ►

2800.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 61 / 178

(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 & Touche Federal Political Action Committee

A. David Enrick Full Name (Last, First, Middle Initial) Mailing Address NW Bank Bldg 101 W 2nd St 101 West Second Street City Davenport State IA Zip Code 52801-1813 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763794 Amount of Each Receipt this Period 450.00
B. Douglas Engel Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1100.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763795 Amount of Each Receipt this Period 1100.00
C. Mark Engstrom Full Name (Last, First, Middle Initial) Mailing Address 695 Town Center Dr Ste 1200 Suite 1200 City Costa Mesa State CA Zip Code 92628-7050 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763797 Amount of Each Receipt this Period 600.00

SUBTOTAL of Receipts This Page (optional) ▶

2150.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 62 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Mark Evans			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 225 West Santa Clara Street			Transaction ID: 7763801	
City	State	Zip Code	Amount of Each Receipt this Period	
San Jose	CA	95113-2303	1100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1100.00		
B. Full Name (Last, First, Middle Initial) William Ezell			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 555 12th St NW Ste 450 Suite 500			Transaction ID: 7763803	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20004-1207	1200.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1200.00		
C. Full Name (Last, First, Middle Initial) Lawrence Faba			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 701 B St Ste 1900 Suite 1900			Transaction ID: 7763804	
City	State	Zip Code	Amount of Each Receipt this Period	
San Diego	CA	92101-6198	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		

SUBTOTAL of Receipts This Page (optional) ►

2900.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 63 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Kathleen Farlow		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 333 Clay St Ste 2300 Suite 2300		Transaction ID: 7763809	
City Houston	State TX	Zip Code 77002-4186	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00	
B. Full Name (Last, First, Middle Initial) Joseph Fennessy		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 Jericho Plz		Transaction ID: 7763810	
City Jericho	State NY	Zip Code 11753-1683	Amount of Each Receipt this Period 1100.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1100.00	
C. Full Name (Last, First, Middle Initial) Charles Fingal		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue		Transaction ID: 7763811	
City Los Angeles	State CA	Zip Code 90071-3482	Amount of Each Receipt this Period 900.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 900.00	

SUBTOTAL of Receipts This Page (optional) ▶

2500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 64 / 178

(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 & Touche Federal Political Action Committee

A. Alan Frank Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763816 Amount of Each Receipt this Period 300.00
B. Lloyd Fujie Full Name (Last, First, Middle Initial) Mailing Address 1132 Bishop St Ste 1200 Suite 1200 City Honolulu State HI Zip Code 96813-2870 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763819 Amount of Each Receipt this Period 600.00
C. Jerrold Gattagno Full Name (Last, First, Middle Initial) Mailing Address 555 12th St NW Ste 500 Suite 500 City Washington State DC Zip Code 20004-1207 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763823 Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional) ▶

1900.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 65 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Kenneth Gatori			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 Hilton Ct			Transaction ID: 7763824	
City	State	Zip Code	Amount of Each Receipt this Period	
Parsippany	NJ	07054-0319	900.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 900.00		
B. Full Name (Last, First, Middle Initial) Kenneth Gerdesmeier			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 4022 Sells Dr			Transaction ID: 7763827	
City	State	Zip Code	Amount of Each Receipt this Period	
Hermitage	TN	37076-2830	750.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		
C. Full Name (Last, First, Middle Initial) Jeffrey Gatz			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd			Transaction ID: 7763828	
City	State	Zip Code	Amount of Each Receipt this Period	
Wilton	CT	06897-0820	500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) ▶

2150.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 66 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Richard Goligoski			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd			Transaction ID: 7763835	
City	State	Zip Code	Amount of Each Receipt this Period 500.00	
Wilton	CT	06897-0820		
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) John Grant			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 800 Renaissance Cntr Ste 800 Suite 800			Transaction ID: 7763839	
City	State	Zip Code	Amount of Each Receipt this Period 1000.00	
Detroit	MI	48243-1704		
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Robert Grant			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 695 Town Center Dr Ste 1200 Suite 1200			Transaction ID: 7763840	
City	State	Zip Code	Amount of Each Receipt this Period 750.00	
Costa Mesa	CA	92628-7050		
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		

SUBTOTAL of Receipts This Page (optional) ►

2250.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 67 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Ronald Graybeal		Date of Receipt MM / DD / YYYY 01 / 16 / 2003	
Mailing Address 111 SW 5th Ave Ste 3800 111 S.W. Fifth Avenue		Transaction ID: 7763842	
City Portland	State OR	Zip Code 97204-3642	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	
B. Full Name (Last, First, Middle Initial) Charles Hahn		Date of Receipt MM / DD / YYYY 01 / 16 / 2003	
Mailing Address 2901 N Central Ave Ste 1200 350 South Grand Avenue		Transaction ID: 7763848	
City Phoenix	State AZ	Zip Code 85012-2739	Amount of Each Receipt this Period 750.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00	
C. Full Name (Last, First, Middle Initial) David Hamann		Date of Receipt MM / DD / YYYY 01 / 16 / 2003	
Mailing Address 701 B St Ste 1900 Suite 1900		Transaction ID: 7763849	
City San Diego	State CA	Zip Code 92101-6198	Amount of Each Receipt this Period 600.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00	

SUBTOTAL of Receipts This Page (optional) ▶

1650.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 68 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Robert Hansen			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 333 Ludlow St 333 Ludlow Street			Transaction ID: 7763850	
City	State	Zip Code	Amount of Each Receipt this Period	
Stamford	CT	06902-6882	450.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		
B. Full Name (Last, First, Middle Initial) Avin Harris			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 191 Peachtree St Ste 1500 Suite 1500			Transaction ID: 7763852	
City	State	Zip Code	Amount of Each Receipt this Period	
Atlanta	GA	30303-1943	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		
C. Full Name (Last, First, Middle Initial) William Hartman			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 50 W Liberty St Ste 900 Suite 900			Transaction ID: 7763854	
City	State	Zip Code	Amount of Each Receipt this Period	
Reno	NV	89501-1549	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) ►

1250.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 68 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Steven Harwood		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue		Transaction ID: 7763855	
City Los Angeles	State CA	Zip Code 90071-3462	Amount of Each Receipt this Period 900.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 800.00	
B. Full Name (Last, First, Middle Initial) William Hawkins		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 424 Church St Ste 2400 Suite 2400		Transaction ID: 7763857	
City Nashville	State TN	Zip Code 37219-2366	Amount of Each Receipt this Period 900.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 800.00	
C. Full Name (Last, First, Middle Initial) Paul Herrera		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr		Transaction ID: 7763860	
City New York	State NY	Zip Code 10281-1414	Amount of Each Receipt this Period 800.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 800.00	

SUBTOTAL of Receipts This Page (optional) ►

2400.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 70 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Eric Hesperheide		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 800 Renaissance Cntr Ste 800 Suite 900		Transaction ID: 7763861	
City Detroit	State MI	Zip Code 48243-1704	Amount of Each Receipt this Period 1300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1300.00	
B. Full Name (Last, First, Middle Initial) Sheryl Hildebrand		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 700 Fifth Ave Ste 4500 Suite 4500		Transaction ID: 7763863	
City Seattle	State WA	Zip Code 98104-5044	Amount of Each Receipt this Period 450.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00	
C. Full Name (Last, First, Middle Initial) Clifford Hoffman		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 120 S 8th St 120 South 8th Street		Transaction ID: 7763866	
City Minneapolis	State MN	Zip Code 55402-1844	Amount of Each Receipt this Period 600.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00	

SUBTOTAL of Receipts This Page (optional) ►

2350.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 71 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Harry Hurvitz			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 333 Ludlow St 333 Ludlow Street			Transaction ID: 7763874	
City Stamford	State CT	Zip Code 06902-6882	Amount of Each Receipt this Period 900.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 900.00		
B. Full Name (Last, First, Middle Initial) Steven Jackson			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 417 N 20th St Ste 1000 Suite 1000			Transaction ID: 7763882	
City Birmingham	State AL	Zip Code 35203-3289	Amount of Each Receipt this Period 450.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		
C. Full Name (Last, First, Middle Initial) Larry Jeffers			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 1700 Market St			Transaction ID: 7763884	
City Philadelphia	State PA	Zip Code 19103-3584	Amount of Each Receipt this Period 750.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		

SUBTOTAL of Receipts This Page (optional) ►

2100.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 72 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) John Jeffrey			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7763885	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	1500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1500.00		
B. Full Name (Last, First, Middle Initial) Petar Jensen			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 800 Renaissance Cntr Ste 800 Suite 800			Transaction ID: 7763886	
City	State	Zip Code	Amount of Each Receipt this Period	
Detroit	MI	48243-1704	2500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 2500.00		
C. Full Name (Last, First, Middle Initial) Jeffrey C. Jones			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 50 Fremont St Ste 3100 Suite 3100			Transaction ID: 7763889	
City	State	Zip Code	Amount of Each Receipt this Period	
San Francisco	CA	94105-2230	750.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		

SUBTOTAL of Receipts This Page (optional) ▶

4750.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 73 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Michael Joyce			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 200 Berkeley Street			Transaction ID: 7763890	
City	State	Zip Code	Amount of Each Receipt this Period	
Boston	MA	02116	1500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1500.00		
B. Full Name (Last, First, Middle Initial) Richard Kabobian			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 Hilton Ct			Transaction ID: 7763892	
City	State	Zip Code	Amount of Each Receipt this Period	
Parsippany	NJ	07054-0319	1000.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Robert Keams			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 200-1st Ave NW 200 First Avenue, N.W.			Transaction ID: 7763898	
City	State	Zip Code	Amount of Each Receipt this Period	
Hickory	NC	28601-6103	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		

SUBTOTAL of Receipts This Page (optional) ▶

3100.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 74 / 178

(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 & Touche Federal Political Action Committee

A. Vicki Keiser Full Name (Last, First, Middle Initial) Mailing Address 333 Clay St Ste 2300 Suite 2300 City Houston State TX Zip Code 77002-4196 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763900 Amount of Each Receipt this Period 500.00
B. George Kelts Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City San Francisco State CA Zip Code 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763902 Amount of Each Receipt this Period 1000.00
C. Richard Kerley Full Name (Last, First, Middle Initial) Mailing Address 2901 N Central Ave Ste 1200 Suite 1200 City Phoenix State AZ Zip Code 85012-2799 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 375.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763903 Amount of Each Receipt this Period 375.00

SUBTOTAL of Receipts This Page (optional) ▶

1875.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 75 / 178

(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 & Touche Federal Political Action Committee

A. Alan Kesler Full Name (Last, First, Middle Initial) Mailing Address 175D Tysons Blvd. City State Zip Code McLean VA 22102-4219 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763905 Amount of Each Receipt this Period 450.00
B. Jeffrey Keyser Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763906 Amount of Each Receipt this Period 750.00
C. Edward Kingale Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763909 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) ►

1650.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 76 / 178

(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 & Touche Federal Political Action Committee

Full Name (Last, First, Middle Initial) A. E. Lyle Kinley Mailing Address 2000 First National Cntr City State Zip Code Omaha NE 68102-1578 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763910 Amount of Each Receipt this Period 250.00
Full Name (Last, First, Middle Initial) B. Gregory Kirk Mailing Address 1700 Market St Suite 200 City State Zip Code Philadelphia PA 19103-3884 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763913 Amount of Each Receipt this Period 600.00
Full Name (Last, First, Middle Initial) C. Jeffrey Kottkamp Mailing Address 1833 Broadway City State Zip Code New York NY 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763920 Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional) ►

1850.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 77 / 178

(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 & Touche Federal Political Action Committee

A. Terrence Kurtenbach Full Name (Last, First, Middle Initial) Mailing Address 411 E Wisconsin Ave Ste 2300 Suite 2300 City Milwaukee State WI Zip Code 53202-4496 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763926 Amount of Each Receipt this Period 300.00
B. Mark Lancaster Full Name (Last, First, Middle Initial) Mailing Address 2200 Ross Ave Ste 1600 2200 Ross Avenue City Dallas State TX Zip Code 75201 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763930 Amount of Each Receipt this Period 300.00
C. Joseph Larkin Full Name (Last, First, Middle Initial) Mailing Address 4022 Sells Dr City Hermitage State TN Zip Code 37076-2530 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763932 Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional) ▶

1600.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 78 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Patricia Lawrence		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 180 N. Stetson Ave 180 N. Stetson Avenue		Transaction ID: 7763934	
City Chicago	State IL	Zip Code 60601-6710	Amount of Each Receipt this Period 450.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00	
B. Full Name (Last, First, Middle Initial) Christopher Lee		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 225 West Santa Clara Street		Transaction ID: 7763936	
City San Jose	State CA	Zip Code 95113-2303	Amount of Each Receipt this Period 1100.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1100.00	
C. Full Name (Last, First, Middle Initial) Jay Leibowitz		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 700 Fifth Ave Ste 4500 Suite 4500		Transaction ID: 7763938	
City Seattle	State WA	Zip Code 98104-5044	Amount of Each Receipt this Period 450.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00	

SUBTOTAL of Receipts This Page (optional) ▶

2000.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 78 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Kenneth Leikum		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 201 E Kennedy Blvd Ste 1200 Suite 1200		Transaction ID: 7763939	
City Tampa	State FL	Zip Code 33602-4880	Amount of Each Receipt this Period 750.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00	
B. Full Name (Last, First, Middle Initial) David Lamoine		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 200 Berkeley Street		Transaction ID: 7763940	
City Boston	State MA	Zip Code 02116	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00	
C. Full Name (Last, First, Middle Initial) John Lewis		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 220 W Main St Ste 2100 Suite 2100		Transaction ID: 7763945	
City Louisville	State KY	Zip Code 40202-2284	Amount of Each Receipt this Period 450.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00	

SUBTOTAL of Receipts This Page (optional) ►

1700.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 80 / 178

(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 & Touche Federal Political Action Committee

A. Rodney Lind Full Name (Last, First, Middle Initial) Mailing Address 111 SW 5th Ave Ste 3800 111 S.W. Fifth Avenue City Portland State OR Zip Code 97204-3642 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763948 Amount of Each Receipt this Period 500.00
B. S. Michael Lindsey Full Name (Last, First, Middle Initial) Mailing Address 2500 One PPG Pl City Pittsburgh State PA Zip Code 15222-5401 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763950 Amount of Each Receipt this Period 750.00
C. Neal Lipschitz Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763952 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) ►

1550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 81 / 178

(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 & Touche Federal Political Action Committee

A. Brent Laebig Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763959 Amount of Each Receipt this Period 750.00
B. Jan Lommela Full Name (Last, First, Middle Initial) Mailing Address City Pl 185 Asylum St 33rd Fl 185 Asylum Street 33rd Floor City Hartford State CT Zip Code 06103-3402 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763960 Amount of Each Receipt this Period 400.00
C. Kelen Lomborn Full Name (Last, First, Middle Initial) Mailing Address 191 Peachtree St Ste 1500 Suite 1800 City Atlanta State GA Zip Code 30303-1543 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763961 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) ▶

1650.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 82 / 178

(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 & Touche Federal Political Action Committee

Full Name (Last, First, Middle Initial) A. Timothy Lavy Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City State Zip Code Los Angeles CA 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763964 Amount of Each Receipt this Period 750.00
Full Name (Last, First, Middle Initial) B. Joseph Magione Mailing Address 225 West Santa Clara Street City State Zip Code San Jose CA 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763967 Amount of Each Receipt this Period 500.00
Full Name (Last, First, Middle Initial) C. Ronald Mangiacapra Mailing Address 2 Hilton Ct City State Zip Code Parsippany NJ 07054-0319 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 800.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763970 Amount of Each Receipt this Period 800.00

SUBTOTAL of Receipts This Page (optional) ▶

2050.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 83 / 178

(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 & Touche Federal Political Action Committee

A. Rodney Mateer Full Name (Last, First, Middle Initial) Mailing Address 175D Tysons Blvd. City McLean State VA Zip Code 22102-4219 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763972 Amount of Each Receipt this Period 300.00
B. Thomas Mayer Full Name (Last, First, Middle Initial) Mailing Address 120 S 8th St 120 South 8th Street City Minneapolis State MN Zip Code 55402-1844 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763975 Amount of Each Receipt this Period 450.00
C. Kathleen Mcalgot Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City San Francisco State CA Zip Code 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763981 Amount of Each Receipt this Period 600.00

SUBTOTAL of Receipts This Page (optional) ▶

1350.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 84 / 178

(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 & Touche Federal Political Action Committee

A. Gary Mciver Full Name (Last, First, Middle Initial) Mailing Address 555-17th St Ste 3600 Suite 3600 City State Zip Code Denver CO 80202-3842 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763986 Amount of Each Receipt this Period 600.00
B. Andrew Monaster Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2500.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763989 Amount of Each Receipt this Period 2500.00
C. John Menamara Full Name (Last, First, Middle Initial) Mailing Address 1833 Broadway City State Zip Code New York NY 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763981 Amount of Each Receipt this Period 750.00

SUBTOTAL of Receipts This Page (optional) ▶

3850.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 85 / 178

(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 & Touche Federal Political Action Committee

A. Shemie McAvoy Full Name (Last, First, Middle Initial) Mailing Address 2200 Ross Ave Ste 1800 2200 Ross Avenue City Dallas State TX Zip Code 75201 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763978 Amount of Each Receipt this Period 750.00
B. Terrence McCarthy Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street City San Jose State CA Zip Code 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763979 Amount of Each Receipt this Period 450.00
C. Jeanne McGovern Full Name (Last, First, Middle Initial) Mailing Address 50 S Main St Ste 1800 Suite 1800 City Salt Lake City State UT Zip Code 84144-0458 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763985 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) ▶

1700.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 86 / 178

(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 & Touche Federal Political Action Committee

Full Name (Last, First, Middle Initial) A. Timothy McKeever			Date of Receipt M / D / Y 01 / 16 / 2003		
Mailing Address Ten Westport Rd			Transaction ID: 7763987		
City	State	Zip Code	Amount of Each Receipt this Period		
Wilton	CT	06897-0820	600.00		
FEC ID number of contributing federal political committee. C					
Name of Employer Deloitte & Touche		Occupation Partner			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00			
Full Name (Last, First, Middle Initial) B. Thomas Monuly			Date of Receipt M / D / Y 01 / 16 / 2003		
Mailing Address 191 Peachtree St Ste 1500 Suite 1500			Transaction ID: 7763982		
City	State	Zip Code	Amount of Each Receipt this Period		
Atlanta	GA	30303-1943	600.00		
FEC ID number of contributing federal political committee. C					
Name of Employer Deloitte & Touche		Occupation Partner			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00			
Full Name (Last, First, Middle Initial) C. Bruce Melkle			Date of Receipt M / D / Y 01 / 16 / 2003		
Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue			Transaction ID: 7763985		
City	State	Zip Code	Amount of Each Receipt this Period		
Los Angeles	CA	90071-3462	600.00		
FEC ID number of contributing federal political committee. C					
Name of Employer Deloitte & Touche		Occupation Partner			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00			

SUBTOTAL of Receipts This Page (optional) ▶

1700.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 87 / 178

(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 & Touche Federal Political Action Committee

A. Michael Meyer Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763996 Amount of Each Receipt this Period 500.00
B. Paul Migiel Full Name (Last, First, Middle Initial) Mailing Address 333 Bridge St 333 Bridge Street City Grand Rapids State MI Zip Code 49504-5359 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764001 Amount of Each Receipt this Period 500.00
C. Gwen Mitchell Full Name (Last, First, Middle Initial) Mailing Address 201 E Kennedy Blvd Ste 1200 2200 Ross Avenue City Tampa State FL Zip Code 33602-4550 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764006 Amount of Each Receipt this Period 600.00

SUBTOTAL of Receipts This Page (optional) ▶

1600.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 88 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) M. Christian Mitchell		Date of Receipt MM / DD / YYYY 01 / 16 / 2003	
Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue		Transaction ID: 7764005	
City Los Angeles	State CA	Zip Code 90071-3462	Amount of Each Receipt this Period 750.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00	
B. Full Name (Last, First, Middle Initial) Robert Morgan		Date of Receipt MM / DD / YYYY 01 / 16 / 2003	
Mailing Address 8120 South Yale Ste 1700 8120 S. Yale		Transaction ID: 7764012	
City Tulsa	State OK	Zip Code 74136	Amount of Each Receipt this Period 750.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00	
C. Full Name (Last, First, Middle Initial) Lance Munger		Date of Receipt MM / DD / YYYY 01 / 16 / 2003	
Mailing Address 2000 First National Cntr		Transaction ID: 7764017	
City Omaha	State NE	Zip Code 68102-1578	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional) ►

2500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 88 / 178

(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 & Touche Federal Political Action Committee

A. James Mungovan Full Name (Last, First, Middle Initial) Mailing Address 200 Berkeley Street City State Zip Code Boston MA 02116 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1100.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764018 Amount of Each Receipt this Period 1100.00
B. Michael M. Murphy Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City State Zip Code San Francisco CA 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764020 Amount of Each Receipt this Period 450.00
C. Thomas Murphy Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City State Zip Code San Francisco CA 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764021 Amount of Each Receipt this Period 1500.00

SUBTOTAL of Receipts This Page (optional) ▶

3050.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 00 / 178

(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 & Touche Federal Political Action Committee

A. Droger Nanney Full Name (Last, First, Middle Initial) Mailing Address 2200 Ross Ave Ste 1800 Suite 1200 City Dallas State TX Zip Code 75201 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764024 Amount of Each Receipt this Period 500.00
B. Jeffry Neuenschwander Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764026 Amount of Each Receipt this Period 750.00
C. Robert Neyland Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764030 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) ►

1550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 01 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Stephen Ogren			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 120 S 6th St 120 South 6th Street			Transaction ID: 7764038	
City	State	Zip Code	Amount of Each Receipt this Period	
Minneapolis	MN	55402-1844	450.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		
B. Full Name (Last, First, Middle Initial) Michael Pacelli			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 201 E Kennedy Blvd Ste 1200 Suite 1200			Transaction ID: 7764045	
City	State	Zip Code	Amount of Each Receipt this Period	
Tampa	FL	33602-4860	450.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		
C. Full Name (Last, First, Middle Initial) Francisco Perales			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 200 S. Biscayne Blvd. Ste 400 Suite 400			Transaction ID: 7764047	
City	State	Zip Code	Amount of Each Receipt this Period	
Miami	FL	33131-2310	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		

SUBTOTAL of Receipts This Page (optional) ▶

1500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 02 / 178

(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 & Touche Federal Political Action Committee

A. Lawrence Patrick Full Name (Last, First, Middle Initial) Mailing Address 2200 Ross Ave Ste 1800 Suite 2300 City Dallas State TX Zip Code 75201 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764050 Amount of Each Receipt this Period 400.00
B. James Pazderski Full Name (Last, First, Middle Initial) Mailing Address 127 Public Sq Ste 2500 Suite 2500 City Cleveland State OH Zip Code 44114-1303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764051 Amount of Each Receipt this Period 500.00
C. David Penzone Full Name (Last, First, Middle Initial) Mailing Address 555 12th St NW Ste 500 Suite 500 City Washington State DC Zip Code 20004-1207 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764053 Amount of Each Receipt this Period 750.00

SUBTOTAL of Receipts This Page (optional) ▶

1650.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 03 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) S. Herbert Perlmutter		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue		Transaction ID: 7764054	
City Los Angeles	State CA	Zip Code 90071-3462	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00	
B. Full Name (Last, First, Middle Initial) Jeffrey Perrone		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 200 Berkeley Street		Transaction ID: 7764055	
City Boston	State MA	Zip Code 02116	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	
C. Full Name (Last, First, Middle Initial) James Phoenix		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd		Transaction ID: 7764059	
City Wilton	State CT	Zip Code 06897-0820	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional) ►

1300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 04 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) William Platt			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd			Transaction ID: 7764062	
City	State	Zip Code	Amount of Each Receipt this Period	
Wilton	CT	06897-0820	750.00	
FEC ID number of contributing federal political committee.				
C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼		
		750.00		
B. Full Name (Last, First, Middle Initial) Steve Pliskin			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 1751 Lake Cook Rd Ste 200 Suite 200			Transaction ID: 7764064	
City	State	Zip Code	Amount of Each Receipt this Period	
Deerfield	IL	60015-5222	1000.00	
FEC ID number of contributing federal political committee.				
C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼		
		1000.00		
C. Full Name (Last, First, Middle Initial) Bruce Reynolds			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 555 12th St NW Ste 500 Suite 500			Transaction ID: 7764084	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20004-1207	800.00	
FEC ID number of contributing federal political committee.				
C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼		
		800.00		

SUBTOTAL of Receipts This Page (optional) ▶

2350.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 05 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) John Rhodes			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 2 Hilton Ct			Transaction ID: 7764085	
City	State	Zip Code	Amount of Each Receipt this Period	
Parsippany	NJ	07054-0319	750.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		
B. Full Name (Last, First, Middle Initial) Walter Richter			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 333 Ludlow St 333 Ludlow Street			Transaction ID: 7764089	
City	State	Zip Code	Amount of Each Receipt this Period	
Stamford	CT	06902-6882	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
C. Full Name (Last, First, Middle Initial) Ronald Rieker			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 2 Hilton Ct			Transaction ID: 7764081	
City	State	Zip Code	Amount of Each Receipt this Period	
Parsippany	NJ	07054-0319	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) ►

1350.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 96 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Jack Robinson		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 1100 Carillon 227 W Trade St 227 West Trade Street		Transaction ID: 7764097	
City State Zip Code Charlotte NC 28202-1675	Amount of Each Receipt this Period 1200.00		
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche	Occupation Partner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1200.00		
B. Full Name (Last, First, Middle Initial) Steven Ros		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 333 Clay St Ste 2300 Suite 2300		Transaction ID: 7764098	
City State Zip Code Houston TX 77002-4196	Amount of Each Receipt this Period 750.00		
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche	Occupation Partner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 750.00		
C. Full Name (Last, First, Middle Initial) William Rogers		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr		Transaction ID: 7764100	
City State Zip Code New York NY 10281-1414	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche	Occupation Partner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) ►

2950.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 07 / 178

(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 & Touche Federal Political Action Committee

A. Thomas Rolauer Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764101 Amount of Each Receipt this Period 600.00
B. Martin Rosenblatt Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2500.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764105 Amount of Each Receipt this Period 2500.00
C. Robert Russell Full Name (Last, First, Middle Initial) Mailing Address 1833 Broadway City State Zip Code New York NY 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764106 Amount of Each Receipt this Period 750.00

SUBTOTAL of Receipts This Page (optional) ►

3850.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 08 / 178

(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 & Touche Federal Political Action Committee

A. James Rauch Full Name (Last, First, Middle Initial) Mailing Address 2000 First National Cntr City State Zip Code Omaha NE 68102-1578 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764109 Amount of Each Receipt this Period 750.00
B. Richard Ruggieri Full Name (Last, First, Middle Initial) Mailing Address 100 S. Charles St 12th Floor 12th Floor City State Zip Code Baltimore MD 21201-2713 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764112 Amount of Each Receipt this Period 450.00
C. John Russel Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City State Zip Code San Francisco CA 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764113 Amount of Each Receipt this Period 1300.00

SUBTOTAL of Receipts This Page (optional) ►

2500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 98 / 178

(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 & Touche Federal Political Action Committee

A. Lawrence Samuel Full Name (Last, First, Middle Initial) Mailing Address 175D Tysons Blvd. City McLean State VA Zip Code 22102-4219 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764118 Amount of Each Receipt this Period 450.00
B. Robert Schapperla Full Name (Last, First, Middle Initial) Mailing Address 1633 Broadway Suite 3100 City New York State NY Zip Code 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764119 Amount of Each Receipt this Period 600.00
C. John Schaffer Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City San Francisco State CA Zip Code 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 900.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764120 Amount of Each Receipt this Period 900.00

SUBTOTAL of Receipts This Page (optional) ►

1950.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 100 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Alexander Schillaci		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd		Transaction ID: 7764122	
City Wilton	State CT	Zip Code 06897-0820	Amount of Each Receipt this Period 900.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 900.00	
B. Full Name (Last, First, Middle Initial) Thomas Schiro		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 1633 Broadway		Transaction ID: 7764124	
City New York	State NY	Zip Code 10019-6754	Amount of Each Receipt this Period 1300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1300.00	
C. Full Name (Last, First, Middle Initial) James Schnur		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd		Transaction ID: 7764127	
City Wilton	State CT	Zip Code 06897-0820	Amount of Each Receipt this Period 1500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1500.00	

SUBTOTAL of Receipts This Page (optional) ► **3700.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 101 / 178
 (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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) George Scott		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 301 Commerce Street Ste 2950 301 Commerce Street		Transaction ID: 7764132	
City Fort Worth	State TX	Zip Code 76102-6801	Amount of Each Receipt this Period 600.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00	
B. Full Name (Last, First, Middle Initial) Theodore Shapiro		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 Hilton Ct		Transaction ID: 7764139	
City Parsippany	State NJ	Zip Code 07054-0319	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00	
C. Full Name (Last, First, Middle Initial) John Shalom		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 111 Monument Circle Ste 2000 111 Monument Circle		Transaction ID: 7764141	
City Indianapolis	State IN	Zip Code 46204-5120	Amount of Each Receipt this Period 900.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 900.00	

SUBTOTAL of Receipts This Page (optional) 2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 102 / 178

(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 & Touche Federal Political Action Committee

A. Ralph Siegel Full Name (Last, First, Middle Initial) Mailing Address 700 Fifth Ave Ste 4500 Suite 4500 City State Zip Code Seattle WA 98104-5044 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764145 Amount of Each Receipt this Period 1300.00
B. Benjamin Simmons Full Name (Last, First, Middle Initial) Mailing Address 411 E Wisconsin Ave Ste 2300 City State Zip Code Milwaukee WI 53202-4496 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764150 Amount of Each Receipt this Period 600.00
C. Donald Smith Full Name (Last, First, Middle Initial) Mailing Address 411 E Wisconsin Ave Ste 2300 Suite 2300 City State Zip Code Milwaukee WI 53202-4496 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764162 Amount of Each Receipt this Period 600.00

SUBTOTAL of Receipts This Page (optional) ▶

2500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 103 / 178
(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 & Touche Federal Political Action Committee

A. Gary Smith Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 Suite 1200 City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 900.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764159 Amount of Each Receipt this Period 900.00
B. Howard Smith Full Name (Last, First, Middle Initial) Mailing Address 1633 Broadway City New York State NY Zip Code 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 800.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764158 Amount of Each Receipt this Period 800.00
C. Richard Sojowski Full Name (Last, First, Middle Initial) Mailing Address City Pl 185 Asylum St 33rd Fl 185 Asylum Street 33rd Floor City Hartford State CT Zip Code 06103-3402 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764168 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) **2100.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 104 / 178
(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 & Touche Federal Political Action Committee

A. Richard Spears Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764172 Amount of Each Receipt this Period 500.00
B. William Stanton Full Name (Last, First, Middle Initial) Mailing Address Ten Westport Rd City State Zip Code Wilton CT 06897-0820 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2500.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764176 Amount of Each Receipt this Period 2500.00
C. Jeffrey Stengel Full Name (Last, First, Middle Initial) Mailing Address Ten Westport Rd City State Zip Code Wilton CT 06897-0820 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764181 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) 3450.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 105 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) John Stenson			Date of Receipt M M / D D / Y Y Y Y 0 1 / 1 6 / 2 0 0 3	
Mailing Address 120 S 6th St 120 South 6th Street			Transaction ID: 7764182	
City	State	Zip Code	Amount of Each Receipt this Period	
Minneapolis	MN	55402-1844	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		
B. Full Name (Last, First, Middle Initial) Clarence Stowe			Date of Receipt M M / D D / Y Y Y Y 0 1 / 1 6 / 2 0 0 3	
Mailing Address 191 Peachtree St Ste 1500 Suite 1500			Transaction ID: 7764188	
City	State	Zip Code	Amount of Each Receipt this Period	
Atlanta	GA	30303-1843	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		
C. Full Name (Last, First, Middle Initial) William Strange			Date of Receipt M M / D D / Y Y Y Y 0 1 / 1 6 / 2 0 0 3	
Mailing Address 333 Clay St Ste 2300 Suite 2300			Transaction ID: 7764189	
City	State	Zip Code	Amount of Each Receipt this Period	
Houston	TX	77002-4158	600.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00		

SUBTOTAL of Receipts This Page (optional) ► **1800.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 106 / 178
 (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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Robert Coury		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 800 Renaissance Cntr Ste 800 Suite 900		Transaction ID: 7763748	
City Detroit	State MI	Zip Code 48243-1704	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	
B. Full Name (Last, First, Middle Initial) Alan Tsai		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd		Transaction ID: 7764218	
City Wilton	State CT	Zip Code 06897-0820	Amount of Each Receipt this Period 450.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00	
C. Full Name (Last, First, Middle Initial) Christopher Donovan		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd		Transaction ID: 7763779	
City Wilton	State CT	Zip Code 06897-0820	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	

SUBTOTAL of Receipts This Page (optional) 1050.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 107 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Hiroshi Enzu			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7763798	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	450.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		
B. Full Name (Last, First, Middle Initial) Donald Fancher			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 191 Peachtree St Ste 1500 Suite 2300			Transaction ID: 7763807	
City	State	Zip Code	Amount of Each Receipt this Period	
Atlanta	GA	30303-1943	400.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00		
C. Full Name (Last, First, Middle Initial) David Green			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 Hilton Ct			Transaction ID: 7763843	
City	State	Zip Code	Amount of Each Receipt this Period	
Parsippany	NJ	07054-0319	400.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00		

SUBTOTAL of Receipts This Page (optional) **1250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 108 / 178
(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 & Touche Federal Political Action Committee

A. Marjorie Henderson Full Name (Last, First, Middle Initial) Mailing Address City PI 185 Asylum St 33rd Fl Suite 820 City State Zip Code Hartford CT 06103-3402 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763859 Amount of Each Receipt this Period 250.00
B. Thomas Hochhauser Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City State Zip Code Los Angeles CA 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763865 Amount of Each Receipt this Period 300.00
C. Cynthia Hook Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City State Zip Code San Francisco CA 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763870 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) ▶ 850.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 100 / 178
(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 & Touche Federal Political Action Committee

A. Matthew Howell Full Name (Last, First, Middle Initial) Mailing Address 800 Renaissance Cntr Ste 800 City State Zip Code Detroit MI 48243-1704 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7763873 Amount of Each Receipt this Period 300.00
B. Phyllis Kless Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street City State Zip Code San Jose CA 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7763915 Amount of Each Receipt this Period 300.00
C. David Klein Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City State Zip Code Los Angeles CA 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 275.00		Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7763916 Amount of Each Receipt this Period 275.00

SUBTOTAL of Receipts This Page (optional) **875.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 110 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Ronald Kaladkin		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue		Transaction ID: 7763918	
City State Zip Code Los Angeles CA 90071-3462	Amount of Each Receipt this Period 600.00		
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 600.00	
B. Full Name (Last, First, Middle Initial) Karen Kuensler		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue		Transaction ID: 7763924	
City State Zip Code Chicago IL 60601-6710	Amount of Each Receipt this Period 1500.00		
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1500.00	
C. Full Name (Last, First, Middle Initial) Stephen Laughlin		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 225 West Santa Clara Street		Transaction ID: 7763933	
City State Zip Code San Jose CA 95113-2303	Amount of Each Receipt this Period 300.00		
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	

SUBTOTAL of Receipts This Page (optional) 2400.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 111 / 178
(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 & Touche Federal Political Action Committee

A. Rodney Lenfant Full Name (Last, First, Middle Initial) Mailing Address 333 Clay St Ste 2300 Suite 2300 City Houston State TX Zip Code 77002-4196 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763941 Amount of Each Receipt this Period 300.00
B. William Livesey Full Name (Last, First, Middle Initial) Mailing Address 200 Berkeley Street City Boston State MA Zip Code 02116 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763954 Amount of Each Receipt this Period 300.00
C. Douglas Mccauley Full Name (Last, First, Middle Initial) Mailing Address 3773 H. Hughes Pkwy Ste 490N Suite 490N City Las Vegas State NV Zip Code 89109 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763980 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) 1050.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 112 / 178
(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 & Touche Federal Political Action Committee

A. Scott Michaels Full Name (Last, First, Middle Initial) Mailing Address 127 Public Sq Ste 2500 Suite 2500 City Cleveland State OH Zip Code 44114-1303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763998 Amount of Each Receipt this Period 350.00
B. Michael Michel Full Name (Last, First, Middle Initial) Mailing Address 2500 One PPG Pl City Pittsburgh State PA Zip Code 15222-5401 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764007 Amount of Each Receipt this Period 600.00
C. Vase Molina Full Name (Last, First, Middle Initial) Mailing Address 1750 Tysons Blvd. City McLean State VA Zip Code 22102-4219 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764008 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) **1250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 113 / 178
(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 & Touche Federal Political Action Committee

A. Stuart Morrison Full Name (Last, First, Middle Initial) Mailing Address 333 Ludlow St 333 Ludlow Street City State Zip Code Stamford CT 06902-6882 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764013 Amount of Each Receipt this Period 300.00
B. Brady Panopoulos Full Name (Last, First, Middle Initial) Mailing Address 101 S Capitol Blvd Ste 1800 Suite 1800 City State Zip Code Boise ID 83702-5887 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764046 Amount of Each Receipt this Period 450.00
C. James Partin Full Name (Last, First, Middle Initial) Mailing Address 700 Fifth Ave Ste 4500 Suite 4500 City State Zip Code Seattle WA 98104-5044 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764049 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) **1050.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 114 / 178
(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 & Touche Federal Political Action Committee

A. Sean Pearley Full Name (Last, First, Middle Initial) Mailing Address 895 Town Center Dr Ste 1200 Suite 1200 City Costa Mesa State CA Zip Code 92628-7050 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764052 Amount of Each Receipt this Period 450.00
B. Jeffrey Florman Full Name (Last, First, Middle Initial) Mailing Address 2200 Ross Ave Ste 1600 City Dallas State TX Zip Code 75201 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764065 Amount of Each Receipt this Period 300.00
C. Michael Porter Full Name (Last, First, Middle Initial) Mailing Address 200 Berkeley Street City Boston State MA Zip Code 02118 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764068 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) 1050.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 115 / 178
 (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 & Touche Federal Political Action Committee

A. Douglas Pruett Full Name (Last, First, Middle Initial) Mailing Address 250 E 5th St Ste 1900 Suite 1900 City Cincinnati State OH Zip Code 45202-5109 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 240.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764073 Amount of Each Receipt this Period 240.00
B. Sandra Pundmann Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764074 Amount of Each Receipt this Period 600.00
C. Annette Rahms Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764081 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) 1140.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 116 / 178
(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 & Touche Federal Political Action Committee

A. Nicholas Rager Full Name (Last, First, Middle Initial) Mailing Address 2 Hilton Ct City Parsippany State NJ Zip Code 07054-0319 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764099 Amount of Each Receipt this Period 300.00
B. Cayne Rose Full Name (Last, First, Middle Initial) Mailing Address 2200 Ross Ave Ste 1600 2200 Ross Avenue City Dallas State TX Zip Code 75201 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764102 Amount of Each Receipt this Period 500.00
C. Robert Seimiek Full Name (Last, First, Middle Initial) Mailing Address 2 Hilton Ct City Parsippany State NJ Zip Code 07054-0319 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764123 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) 1250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 117 / 178
(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 & Touche Federal Political Action Committee

A. Greg Seelagy Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City San Francisco State CA Zip Code 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764134 Amount of Each Receipt this Period 450.00
B. Troy Short Full Name (Last, First, Middle Initial) Mailing Address Ten Westport Rd City Wilton State CT Zip Code 06897-0820 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764144 Amount of Each Receipt this Period 300.00
C. Watamon Smith Full Name (Last, First, Middle Initial) Mailing Address Ten Westport Rd City Wilton State CT Zip Code 06897-0820 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764161 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) **1200.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 118 / 178
(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 & Touche Federal Political Action Committee

A. William Steele Full Name (Last, First, Middle Initial) Mailing Address 895 Town Center Dr Ste 1200 Suite 1200 City Costa Mesa State CA Zip Code 92628-7050 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 900.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764178 Amount of Each Receipt this Period 900.00
B. Hirokazu Takada Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764169 Amount of Each Receipt this Period 300.00
C. Joe Talley Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street City San Jose State CA Zip Code 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764201 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) 1500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 119 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Christopher Thompson Mailing Address 2 Hilton Ct City Parsippany State NJ Zip Code 07054-0319 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764207 Amount of Each Receipt this Period 300.00
B. Full Name (Last, First, Middle Initial) Joshua Leonard Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763942 Amount of Each Receipt this Period 300.00
C. Full Name (Last, First, Middle Initial) Jeffrey Salvatore Mailing Address Ten Westport Rd City Wilton State CT Zip Code 06897-0820 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764117 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) ► 900.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 120 / 178
(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 & Touche Federal Political Action Committee

A. Teresa Westbrook Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764252 Amount of Each Receipt this Period 600.00
B. Joel Orosco Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764043 Amount of Each Receipt this Period 750.00
C. Lawrence Rosenberg Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764104 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) **1650.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 121 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Richard Porter		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 180 N. Stetson Ave 180 N. Stetson Avenue		Transaction ID: 7764069	
City State Zip Code Chicago IL 60601-6710	Amount of Each Receipt this Period 400.00		
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche	Occupation Partner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00		
B. Full Name (Last, First, Middle Initial) Martha Yager		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 1633 Broadway		Transaction ID: 7764272	
City State Zip Code New York NY 10019-6754	Amount of Each Receipt this Period 300.00		
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche	Occupation Partner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00		
C. Full Name (Last, First, Middle Initial) Kristin Loughran		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003	
Mailing Address 333 Ludlow St 333 Ludlow Street		Transaction ID: 7763963	
City State Zip Code Stamford CT 06502-6582	Amount of Each Receipt this Period 300.00		
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche	Occupation Partner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) ► **1000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 122 / 178
(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 & Touche Federal Political Action Committee

A. Nathan Suddeth Full Name (Last, First, Middle Initial) Mailing Address One City Centre City State Zip Code St. Louis MO 63101-1819 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764192 Amount of Each Receipt this Period 300.00
B. Larry Ishol Full Name (Last, First, Middle Initial) Mailing Address 1750 Tysons Blvd. City State Zip Code McLean VA 22102-4219 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763880 Amount of Each Receipt this Period 600.00
C. Scott Taylor Full Name (Last, First, Middle Initial) Mailing Address 180 N Statson Ave 180 N. Statson Avenue City State Zip Code Chicago IL 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764202 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) 1200.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 123 / 178
 (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 & Touche Federal Political Action Committee

A. James Burns Full Name (Last, First, Middle Initial) Mailing Address 333 Ludlow St 333 Ludlow Street City State Zip Code Stamford CT 06902-6002 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763706 Amount of Each Receipt this Period 300.00
B. Michael Nisforo Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764031 Amount of Each Receipt this Period 300.00
C. Christopher Ito Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763881 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) 900.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 124 / 178
(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 & Touche Federal Political Action Committee

A. Stephen Keathley Full Name (Last, First, Middle Initial) Mailing Address 333 Clay St Ste 2300 Suite 2300 City State Zip Code Houston TX 77002-4196 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763899 Amount of Each Receipt this Period 450.00
B. Mark Oberlander Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764035 Amount of Each Receipt this Period 500.00
C. John Schelake Full Name (Last, First, Middle Initial) Mailing Address 600 Renaissance Cntr Ste 900 Suite 900 City State Zip Code Detroit MI 48243-1704 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764121 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) 1250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 125 / 178
(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 & Touche Federal Political Action Committee

A. William Allison Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763652 Amount of Each Receipt this Period 750.00
B. David Stahler Full Name (Last, First, Middle Initial) Mailing Address 127 Public Sq Ste 2500 Suite 2500 City Cleveland State OH Zip Code 44114-1303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764175 Amount of Each Receipt this Period 300.00
C. Randi Brostman Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763686 Amount of Each Receipt this Period 600.00

SUBTOTAL of Receipts This Page (optional) 1650.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 126 / 178
(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 & Touche Federal Political Action Committee

A. Marcella Locastro Full Name (Last, First, Middle Initial) Mailing Address 2 Hilton Ct City Parsippany State NJ Zip Code 07054-0319 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763957 Amount of Each Receipt this Period 250.00
B. Jason Harper Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763851 Amount of Each Receipt this Period 250.00
C. Stephen O'neil Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764040 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) **800.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 127 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Abraham Teicher			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7764203	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
B. Full Name (Last, First, Middle Initial) Marco Bertolazzi			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7763681	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
C. Full Name (Last, First, Middle Initial) Mark Pusateri			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 180 N. Stetson Ave 180 N. Stetson Avenue			Transaction ID: 7764075	
City	State	Zip Code	Amount of Each Receipt this Period	
Chicago	IL	60601-6710	450.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		

SUBTOTAL of Receipts This Page (optional) 1050.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 128 / 178
(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 & Touche Federal Political Action Committee

A. Alan Terry Full Name (Last, First, Middle Initial) Mailing Address 191 Peachtree St Ste 1500 180 N. Stetson Avenue City Atlanta State GA Zip Code 30303-1843 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764204 Amount of Each Receipt this Period 500.00
B. Ernest Dronenburg Full Name (Last, First, Middle Initial) Mailing Address 701 B St Ste 1900 Suite 1900 City San Diego State CA Zip Code 92101-8138 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763782 Amount of Each Receipt this Period 300.00
C. Robert Smolens Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764163 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) 1100.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 129 / 178
(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 & Touche Federal Political Action Committee

A. Leslie Miles Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City San Francisco State CA Zip Code 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764003 Amount of Each Receipt this Period 300.00
B. Thomas Gibbons Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763829 Amount of Each Receipt this Period 300.00
C. Craig Kuckelman Full Name (Last, First, Middle Initial) Mailing Address 1010 Grand Ave Ste 400 Suite 400 City Kansas City State MO Zip Code 64108-2232 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763923 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) **900.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 130 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) David Traylor		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 333 Clay St Ste 2300 Suite 2300		Transaction ID: 7764216	
City Houston	State TX	Zip Code 77002-4196	Amount of Each Receipt this Period 450.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00	
B. Full Name (Last, First, Middle Initial) Steven Butters		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address Ten Westport Rd		Transaction ID: 7763708	
City Wilton	State CT	Zip Code 06897-0820	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	
C. Full Name (Last, First, Middle Initial) Mark Stelgar		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr		Transaction ID: 7764179	
City New York	State NY	Zip Code 10281-1414	Amount of Each Receipt this Period 300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00	

SUBTOTAL of Receipts This Page (optional) ► 1050.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 131 / 178
 (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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Susan Achenbach			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 1633 Broadway			Transaction ID: 7763643	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10019-6754	900.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 900.00		
B. Full Name (Last, First, Middle Initial) Allyn Adams			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 127 Public Sq Ste 2500 Suite 2500			Transaction ID: 7763646	
City	State	Zip Code	Amount of Each Receipt this Period	
Cleveland	OH	44114-1303	1000.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) James Adams			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 50 Fremont St Ste 3100 Suite 3100			Transaction ID: 7763645	
City	State	Zip Code	Amount of Each Receipt this Period	
San Francisco	CA	94105-2230	1000.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) 2900.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 132 / 178
(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 & Touche Federal Political Action Committee

A. Sharon Allen Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2500.00		Date of Receipt M M / D D / Y Y Y Y 0 1 / 1 6 / 2 0 0 3 Transaction ID: 7763651 Amount of Each Receipt this Period 2500.00
B. Alan Alpert Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2500.00		Date of Receipt M M / D D / Y Y Y Y 0 1 / 1 6 / 2 0 0 3 Transaction ID: 7763653 Amount of Each Receipt this Period 2500.00
C. David Anderson Full Name (Last, First, Middle Initial) Mailing Address 180 N Statson Ave 180 N. Statson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 0 1 / 1 6 / 2 0 0 3 Transaction ID: 7763656 Amount of Each Receipt this Period 600.00

SUBTOTAL of Receipts This Page (optional) 5600.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 133 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Ray Avander			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 225 West Santa Clara Street			Transaction ID: 7763660	
City San Jose	State CA	Zip Code 95113-2303	Amount of Each Receipt this Period 1100.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1100.00		
B. Full Name (Last, First, Middle Initial) Lawrence Axarod			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 555 12th St NW Ste 500 Suite 500			Transaction ID: 7763661	
City Washington	State DC	Zip Code 20004-1207	Amount of Each Receipt this Period 500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		
C. Full Name (Last, First, Middle Initial) Robert Baker			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7763664	
City New York	State NY	Zip Code 10281-1414	Amount of Each Receipt this Period 450.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		

SUBTOTAL of Receipts This Page (optional) ►

2050.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 134 / 178
(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 & Touche Federal Political Action Committee

A. Steven Barry Full Name (Last, First, Middle Initial) Mailing Address 417 N 20th St Ste 1000 Suite 1000 City State Zip Code Birmingham AL 35203-3289 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763667 Amount of Each Receipt this Period 600.00
B. Douglas Barlow Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City State Zip Code San Francisco CA 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 800.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763670 Amount of Each Receipt this Period 800.00
C. William Batley Full Name (Last, First, Middle Initial) Mailing Address 1100 Carillon 227 W Trade St 8120 S. Yale City State Zip Code Charlotte NC 28202-1675 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763674 Amount of Each Receipt this Period 750.00

SUBTOTAL of Receipts This Page (optional) 2250.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 135 / 178
(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 & Touche Federal Political Action Committee

A. John Beva Full Name (Last, First, Middle Initial) Mailing Address 800 Renaissance Cntr Ste 800 Suite 900 City State Zip Code Detroit MI 48243-1704 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763675 Amount of Each Receipt this Period 1300.00
B. Michael Becher Full Name (Last, First, Middle Initial) Mailing Address 111 Monument Circle Ste 2000 111 Monument Circle City State Zip Code Indianapolis IN 46204-5120 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763676 Amount of Each Receipt this Period 600.00
C. Larry Berkey Full Name (Last, First, Middle Initial) Mailing Address 180 N Statson Ave 180 N. Statson Avenue City State Zip Code Chicago IL 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763679 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) 2400.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 136 / 178
(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 & Touche Federal Political Action Committee

A. Mark Beres Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City San Francisco State CA Zip Code 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 900.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763680 Amount of Each Receipt this Period 900.00
B. Linda Bittaker Full Name (Last, First, Middle Initial) Mailing Address 333 Ludlow St 333 Ludlow Street City Stamford State CT Zip Code 06902-6982 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763685 Amount of Each Receipt this Period 450.00
C. William Bottger Full Name (Last, First, Middle Initial) Mailing Address 127 Public Sq Ste 2500 Suite 2500 City Cleveland State OH Zip Code 44114-1303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763681 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) **1800.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 137 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Patrick Brady Mailing Address 175D Tysons Blvd. City State Zip Code McLean VA 22102-4219 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763693 Amount of Each Receipt this Period 500.00
B. Full Name (Last, First, Middle Initial) Jeffrey Breen Mailing Address 2 Hilton Ct City State Zip Code Parsippany NJ 07054-0319 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1100.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763694 Amount of Each Receipt this Period 1100.00
C. Full Name (Last, First, Middle Initial) Teresa Briggs Mailing Address 50 Fremont St Ste 3100 Suite 3100 City State Zip Code San Francisco CA 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763695 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) ▶

2100.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 138 / 178
(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 & Touche Federal Political Action Committee

A. Pamela Brown Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 350 South Grand Avenue City San Francisco State CA Zip Code 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763700 Amount of Each Receipt this Period 750.00
B. Thomas Brown Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763699 Amount of Each Receipt this Period 1500.00
C. Richard Burnette Full Name (Last, First, Middle Initial) Mailing Address 191 Peachtree St Ste 1500 Suite 1500 City Atlanta State GA Zip Code 30303-1543 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763705 Amount of Each Receipt this Period 1500.00

SUBTOTAL of Receipts This Page (optional) ►

3750.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 139 / 178
(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 & Touche Federal Political Action Committee

A. Jorge Caballero Full Name (Last, First, Middle Initial) Mailing Address 2 Hilton Ct City Parsippany State NJ Zip Code 07054-0319 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763710 Amount of Each Receipt this Period 600.00
B. Vincent Cal Full Name (Last, First, Middle Initial) Mailing Address 2200 Ross Ave Ste 1600 2200 Ross Avenue City Dallas State TX Zip Code 75201 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763715 Amount of Each Receipt this Period 1500.00
C. Patrick Callahan Full Name (Last, First, Middle Initial) Mailing Address 120 S 8th St 120 South 8th Street City Minneapolis State MN Zip Code 55402-1844 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763718 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) 2550.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 140 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Jeffrey Callender			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr			Transaction ID: 7763719	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10281-1414	250.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00		
B. Full Name (Last, First, Middle Initial) Jeffrey Carr			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 201 E Kennedy Blvd Ste 1200 Suite 1200			Transaction ID: 7763721	
City	State	Zip Code	Amount of Each Receipt this Period	
Tampa	FL	33602-4860	450.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		
C. Full Name (Last, First, Middle Initial) David Gaver			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 333 Ludlow St 333 Ludlow Street			Transaction ID: 7763724	
City	State	Zip Code	Amount of Each Receipt this Period	
Stamford	CT	06902-6582	500.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) 1200.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 141 / 178
 (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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) John Chapman		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 127 Public Sq Ste 2500 Suite 2500		Transaction ID: 7763727	
City Cleveland	State OH	Zip Code 44114-1303	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00	
B. Full Name (Last, First, Middle Initial) Anthony Cherbak		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 895 Town Center Dr Ste 1200 Suite 1200		Transaction ID: 7763728	
City Costa Mesa	State CA	Zip Code 92628-7050	Amount of Each Receipt this Period 750.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00	
C. Full Name (Last, First, Middle Initial) Paul Child		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 50 S Main St Ste 1800 Suite 1800		Transaction ID: 7763729	
City Salt Lake City	State UT	Zip Code 84144-0458	Amount of Each Receipt this Period 450.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00	

SUBTOTAL of Receipts This Page (optional) 1700.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 142 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Gordon Low			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 200 Berkeley Street			Transaction ID: 7763965	
City	State	Zip Code	Amount of Each Receipt this Period	
Boston	MA	02116	700.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 700.00		
B. Full Name (Last, First, Middle Initial) Stephen Simmel			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue			Transaction ID: 7764151	
City	State	Zip Code	Amount of Each Receipt this Period	
Los Angeles	CA	90071-3462	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
C. Full Name (Last, First, Middle Initial) Charles Urachler, Jr			Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address One City Centre			Transaction ID: 7764223	
City	State	Zip Code	Amount of Each Receipt this Period	
St. Louis	MO	63101-1819	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) **1300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 143 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Daniel Piron Mailing Address 1633 Broadway City State Zip Code New York NY 10019-6754 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764061 Amount of Each Receipt this Period 450.00
B. Full Name (Last, First, Middle Initial) Richard Gerdini Mailing Address 8001 Belfort Parkway Ste. 100 Suite 100 City State Zip Code Jacksonville FL 32256 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764136 Amount of Each Receipt this Period 450.00
C. Full Name (Last, First, Middle Initial) Lynne Foster Mailing Address 1750 Tysons Blvd. City State Zip Code McLean VA 22102-4219 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7763814 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) ► **1400.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 144 / 178
(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 & Touche Federal Political Action Committee

A. Brian Claire Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763735 Amount of Each Receipt this Period 450.00
B. Steven Slaggs Full Name (Last, First, Middle Initial) Mailing Address 101 S Capitol Blvd Ste 1800 Suite 1800 City Boise State ID Zip Code 83702-5987 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764153 Amount of Each Receipt this Period 300.00
C. Jeffrey Ortwien Full Name (Last, First, Middle Initial) Mailing Address 3773 H. Hughes Pkwy Ste 480N Suite 480N City Las Vegas State NV Zip Code 89109 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764042 Amount of Each Receipt this Period 350.00

SUBTOTAL of Receipts This Page (optional) 1100.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 145 / 178
(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 & Touche Federal Political Action Committee

A. Douglas Schreier Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 350 South Grand Avenue City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764128 Amount of Each Receipt this Period 300.00
B. Christopher Anderson Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763655 Amount of Each Receipt this Period 300.00
C. Russell Bates Full Name (Last, First, Middle Initial) Mailing Address 424 Church St Ste 2400 Suite 2400 City Nashville State TN Zip Code 37219-2398 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763673 Amount of Each Receipt this Period 450.00

SUBTOTAL of Receipts This Page (optional) ► 1050.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 146 / 178
(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 & Touche Federal Political Action Committee

A. Richard Burness Full Name (Last, First, Middle Initial) Mailing Address City PI 185 Asylum St 33rd Fl 185 Asylum Street, 33rd Floor City State Zip Code Hartford CT 06103-3402 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763704 Amount of Each Receipt this Period 450.00
B. Christopher Gehl Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763711 Amount of Each Receipt this Period 350.00
C. Matthew Gehl Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763712 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) **1100.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 147 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) John B. Sullivan Mailing Address 333 Clay St Ste 2300 City State Zip Code Houston TX 77002-4196 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 900.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764193 Amount of Each Receipt this Period 900.00
B. Full Name (Last, First, Middle Initial) John O'Connor Mailing Address 200 Berkeley Street City State Zip Code Boston MA 02116 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764037 Amount of Each Receipt this Period 300.00
C. Full Name (Last, First, Middle Initial) Laurie Radler Mailing Address 2 Jericho Plz City State Zip Code Jericho NY 11753-1683 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764076 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) **1500.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 148 / 178
(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 & Touche Federal Political Action Committee

A. Amy Sutton Full Name (Last, First, Middle Initial) Mailing Address 333 Clay St Ste 2300 City State Zip Code Houston TX 77002-4196 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764196 Amount of Each Receipt this Period 300.00
B. Peter Wallace Full Name (Last, First, Middle Initial) Mailing Address 1700 Market St City State Zip Code Philadelphia PA 19103-3884 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764234 Amount of Each Receipt this Period 300.00
C. Michael Zeldin Full Name (Last, First, Middle Initial) Mailing Address 555 12th St NW Ste 500 Suite 500 City State Zip Code Washington DC 20004-1207 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764276 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) **1100.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 149 / 178
(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 & Touche Federal Political Action Committee

A. John Bevacqua Full Name (Last, First, Middle Initial) Mailing Address City PI 185 Asylum St 33rd Fl 185 Asylum Street, 33rd Floor City State Zip Code Hartford CT 06103-3402 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763683 Amount of Each Receipt this Period 300.00
B. James Brown Full Name (Last, First, Middle Initial) Mailing Address 127 Public Sq Ste 2500 Suite 2500 City State Zip Code Cleveland OH 44114-1303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763687 Amount of Each Receipt this Period 300.00
C. Jeffrey Balentine Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street 2200 Ross Avenue City State Zip Code San Jose CA 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763685 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) 1500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 150 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Donna Campbell			Date of Receipt M M / D D / Y Y Y Y 0 1 / 1 6 / 2 0 0 3	
Mailing Address 555-17th St Ste 3600 Suite 3600			Transaction ID: 7763720	
City	State	Zip Code	Amount of Each Receipt this Period	
Denver	CO	80202-3842	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
B. Full Name (Last, First, Middle Initial) I. Wright Moody			Date of Receipt M M / D D / Y Y Y Y 0 1 / 1 6 / 2 0 0 3	
Mailing Address 333 Clay St Ste 2300 Suite 2300			Transaction ID: 7764009	
City	State	Zip Code	Amount of Each Receipt this Period	
Houston	TX	77002-4196	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
C. Full Name (Last, First, Middle Initial) Byron Spruill			Date of Receipt M M / D D / Y Y Y Y 0 1 / 1 6 / 2 0 0 3	
Mailing Address 333 Clay St Ste 2300 Suite 2300			Transaction ID: 7764174	
City	State	Zip Code	Amount of Each Receipt this Period	
Houston	TX	77002-4196	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional) ▶ 900.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 151 / 178
(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 & Touche Federal Political Action Committee

A. Paul Fitzgerald Full Name (Last, First, Middle Initial) Mailing Address 1750 Tysons Blvd. City McLean State VA Zip Code 22102-4219 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763613 Amount of Each Receipt this Period 300.00
B. Jay Petersen Full Name (Last, First, Middle Initial) Mailing Address 120 S 8th St 120 South 8th Street City Minneapolis State MN Zip Code 55402-1844 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764056 Amount of Each Receipt this Period 300.00
C. Ed Westerman Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City San Francisco State CA Zip Code 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764253 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) **850.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 153 / 178
(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 & Touche Federal Political Action Committee

A. Douglas Brown Full Name (Last, First, Middle Initial) Mailing Address 175D Tysons Blvd. City McLean State VA Zip Code 22102-4219 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763698 Amount of Each Receipt this Period 450.00
B. Richard Stanley Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764138 Amount of Each Receipt this Period 600.00
C. Kenneth Davis Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 Suite 3100 City San Francisco State CA Zip Code 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763763 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) **1350.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 154 / 178
(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 & Touche Federal Political Action Committee

A. Jerry McTeague Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street City San Jose State CA Zip Code 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763993 Amount of Each Receipt this Period 750.00
B. Robert Wunyang Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764270 Amount of Each Receipt this Period 250.00
C. Brian Beer Full Name (Last, First, Middle Initial) Mailing Address 225 West Santa Clara Street Suite 800 City San Jose State CA Zip Code 95113-2303 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763862 Amount of Each Receipt this Period 600.00

SUBTOTAL of Receipts This Page (optional) 1600.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 155 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) <u>Carl Alegretti</u> Mailing Address <u>180 N Statson Ave</u> City <u>Chicago</u> State <u>IL</u> Zip Code <u>60601-6710</u> FEC ID number of contributing federal political committee. C Name of Employer <u>Deloitte & Touche</u> Occupation <u>Partner</u> Receipt For: Primary ☐ General ☐ Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M / D / Y <u>01</u> / <u>16</u> / <u>2003</u> Transaction ID: <u>7763650</u> Amount of Each Receipt this Period 600.00
B. Full Name (Last, First, Middle Initial) <u>Luther Birdzell</u> Mailing Address <u>50 Fremont St Ste 3100</u> City <u>San Francisco</u> State <u>CA</u> Zip Code <u>94105-2230</u> FEC ID number of contributing federal political committee. C Name of Employer <u>Deloitte & Touche</u> Occupation <u>Partner</u> Receipt For: Primary ☐ General ☐ Other (specify) ▼ Aggregate Year-to-Date ▼ 1300.00		Date of Receipt M / D / Y <u>01</u> / <u>16</u> / <u>2003</u> Transaction ID: <u>7763684</u> Amount of Each Receipt this Period 1300.00
C. Full Name (Last, First, Middle Initial) <u>Glenn Carrington</u> Mailing Address <u>555 12th St NW Ste 500</u> City <u>Washington</u> State <u>DC</u> Zip Code <u>20004-1207</u> FEC ID number of contributing federal political committee. C Name of Employer <u>Deloitte & Touche</u> Occupation <u>Partner</u> Receipt For: Primary ☐ General ☐ Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M / D / Y <u>01</u> / <u>16</u> / <u>2003</u> Transaction ID: <u>7763723</u> Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) ►

2400.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 156 / 178
(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 & Touche Federal Political Action Committee

A. Thomas Calanese Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763716 Amount of Each Receipt this Period 300.00
B. Thomas Corona Full Name (Last, First, Middle Initial) Mailing Address 50 N Front St Ste 600 City State Zip Code Memphis TN 38103-1106 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763747 Amount of Each Receipt this Period 500.00
C. Stephen Corner Full Name (Last, First, Middle Initial) Mailing Address 3773 H. Hughes Pkwy Ste 480N City State Zip Code Las Vegas NV 89109 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763740 Amount of Each Receipt this Period 750.00

SUBTOTAL of Receipts This Page (optional) **1550.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 157 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Patrick Condon Mailing Address 180 N Statson Ave City State Zip Code Chicago IL 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2000.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763741 Amount of Each Receipt this Period 2000.00
B. Full Name (Last, First, Middle Initial) Denny Cunningham Mailing Address 411 E Wisconsin Ave Ste 2300 City State Zip Code Milwaukee WI 53202-4496 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763752 Amount of Each Receipt this Period 500.00
C. Full Name (Last, First, Middle Initial) Stephen Gury Mailing Address 200 Berkeley Street City State Zip Code Boston MA 02118 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763755 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) 2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 158 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) John Evans Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 800.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7763802 Amount of Each Receipt this Period 900.00
B. Full Name (Last, First, Middle Initial) Carie-ann Falkenhayn Mailing Address 180 N Statson Ave City State Zip Code Chicago IL 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7763806 Amount of Each Receipt this Period 300.00
C. Full Name (Last, First, Middle Initial) Marion Gajek Mailing Address 180 N Statson Ave City State Zip Code Chicago IL 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 800.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7763820 Amount of Each Receipt this Period 800.00

SUBTOTAL of Receipts This Page (optional) 2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 159 / 178
(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 & Touche Federal Political Action Committee

A. Gary Giesemann Full Name (Last, First, Middle Initial) Mailing Address 411 E Wisconsin Ave Ste 2300 City Milwaukee State WI Zip Code 53202-4496 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763890 Amount of Each Receipt this Period 600.00
B. Robert Hester Full Name (Last, First, Middle Initial) Mailing Address 50 N Front St Ste 600 City Memphis State TN Zip Code 38103-1106 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763862 Amount of Each Receipt this Period 1300.00
C. Thomas Johnson Full Name (Last, First, Middle Initial) Mailing Address 250 E 5th St Ste 1900 City Cincinnati State OH Zip Code 45202-5109 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763888 Amount of Each Receipt this Period 350.00

SUBTOTAL of Receipts This Page (optional) 2250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 160 / 178
(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 & Touche Federal Political Action Committee

A. Daniel Holthaus Full Name (Last, First, Middle Initial) Mailing Address 250 E 5th St Ste 1800 City Cincinnati State OH Zip Code 45202-5109 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763869 Amount of Each Receipt this Period 300.00
B. Patrick Kitchen Full Name (Last, First, Middle Initial) Mailing Address 180 N Statson Ave City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763914 Amount of Each Receipt this Period 300.00
C. Thomas Kilkenny Full Name (Last, First, Middle Initial) Mailing Address 411 E Wisconsin Ave Ste 2300 City Milwaukee State WI Zip Code 53202-4450 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 900.00			Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7763907 Amount of Each Receipt this Period 900.00

SUBTOTAL of Receipts This Page (optional) 1500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 161 / 178
(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 & Touche Federal Political Action Committee

A. Gary Levin Full Name (Last, First, Middle Initial) Mailing Address 180 N Statson Ave City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763944 Amount of Each Receipt this Period 500.00
B. Jose Lamela Full Name (Last, First, Middle Initial) Mailing Address 200 S. Biscayne Blvd. Ste 400 City Miami State FL Zip Code 33131-2310 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763929 Amount of Each Receipt this Period 600.00
C. Terrence Leahy Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 City San Francisco State CA Zip Code 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763935 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) **1600.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 162 / 178
(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 & Touche Federal Political Action Committee

A. William Malone Full Name (Last, First, Middle Initial) Mailing Address 701 B St Ste 1900 City San Diego State CA Zip Code 92101-8198 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763969 Amount of Each Receipt this Period 600.00
B. Marshall Mathison Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763973 Amount of Each Receipt this Period 1500.00
C. Thomas Milbury Full Name (Last, First, Middle Initial) Mailing Address 200 Berkeley Street City Boston State MA Zip Code 02118 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764002 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) 2350.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 163 / 178
(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 & Touche Federal Political Action Committee

A. Anne McGeorge Full Name (Last, First, Middle Initial) Mailing Address 1100 Carillon 227 W Trade St City Charlotte State NC Zip Code 28202-1675 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763984 Amount of Each Receipt this Period 450.00
B. Wade McInight Full Name (Last, First, Middle Initial) Mailing Address 50 N Front St Ste 600 City Memphis State TN Zip Code 38103-1106 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763988 Amount of Each Receipt this Period 1000.00
C. Ronald McInir Full Name (Last, First, Middle Initial) Mailing Address 350 South Grand Ave Ste. 200 City Los Angeles State CA Zip Code 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7763980 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) ► **1950.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 164 / 178
(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 & Touche Federal Political Action Committee

A. Scot Morrison Full Name (Last, First, Middle Initial) Mailing Address 800 Renaissance Cntr Ste 800 City State Zip Code Detroit MI 48243-1704 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764014 Amount of Each Receipt this Period 500.00
B. John Mott Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City State Zip Code New York NY 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764015 Amount of Each Receipt this Period 1500.00
C. Wayne Reid Full Name (Last, First, Middle Initial) Mailing Address 191 Peachtree St Ste 1500 City State Zip Code Atlanta GA 30303-1543 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764082 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional) 2250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 165 / 178
(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 & Touche Federal Political Action Committee

A. Steven Polacek Full Name (Last, First, Middle Initial) Mailing Address 120 S 8th St City State Zip Code Minneapolis MN 55402-1844 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764067 Amount of Each Receipt this Period 500.00
B. Paul Prescott Full Name (Last, First, Middle Initial) Mailing Address 895 Town Center Dr Ste 1200 City State Zip Code Costa Mesa CA 92628-7050 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 450.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764071 Amount of Each Receipt this Period 450.00
C. Ronald Seake Full Name (Last, First, Middle Initial) Mailing Address 50 Fremont St Ste 3100 City State Zip Code San Francisco CA 94105-2230 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 01 16 2003 Transaction ID: 7764114 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional) 1450.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 166 / 178
(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 & Touche Federal Political Action Committee

A. Monica Sabo Full Name (Last, First, Middle Initial) Mailing Address 180 N Statson Ave City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 800.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764115 Amount of Each Receipt this Period 800.00
B. Lee Riordan Full Name (Last, First, Middle Initial) Mailing Address 411 E Wisconsin Ave Ste 2300 City Milwaukee State WI Zip Code 53202-4496 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1100.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764094 Amount of Each Receipt this Period 1100.00
C. Joseph Rizzo Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764096 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) **2200.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 167 / 178
(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 & Touche Federal Political Action Committee

A. Robert Siegel Full Name (Last, First, Middle Initial) Mailing Address 333 Clay St Ste 2300 City Houston State TX Zip Code 77002-4196 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1100.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764146 Amount of Each Receipt this Period 1100.00
B. Eileen Silvers Full Name (Last, First, Middle Initial) Mailing Address 2 World Financial Cntr City New York State NY Zip Code 10281-1414 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764148 Amount of Each Receipt this Period 500.00
C. David Seuth Full Name (Last, First, Middle Initial) Mailing Address 2901 N Central Ave Ste 1200 City Phoenix State AZ Zip Code 85012-2799 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764133 Amount of Each Receipt this Period 1000.00

SUBTOTAL of Receipts This Page (optional) 2800.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 168 / 178

(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Ronald Starek		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 180 N Statson Ave		Transaction ID: 7764154	
City Chicago	State IL	Zip Code 60601-6710	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00	
B. Full Name (Last, First, Middle Initial) Virginia Smoot		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 1750 Tysons Blvd.		Transaction ID: 7764164	
City McLean	State VA	Zip Code 22102-4219	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00	
C. Full Name (Last, First, Middle Initial) Margaret Smyth		Date of Receipt M / D / Y 01 / 16 / 2003	
Mailing Address 2 World Financial Cntr		Transaction ID: 7764165	
City New York	State NY	Zip Code 10281-1414	Amount of Each Receipt this Period 1300.00
FEC ID number of contributing federal political committee. C			
Name of Employer Deloitte & Touche		Occupation Partner	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1300.00	

SUBTOTAL of Receipts This Page (optional) ►

2550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 169 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Ronald Sonenthal Mailing Address 180 N Statson Ave City State Zip Code Chicago IL 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764170 Amount of Each Receipt this Period 500.00
B. Full Name (Last, First, Middle Initial) James Sower Mailing Address 250 E 5th St Ste 1900 City State Zip Code Cincinnati OH 45202-5109 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764171 Amount of Each Receipt this Period 750.00
C. Full Name (Last, First, Middle Initial) Jeffrey Wax Mailing Address 350 South Grand Ave Ste. 200 City State Zip Code Los Angeles CA 90071-3462 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00		Date of Receipt M M / D D / Y Y Y Y 01 / 16 / 2003 Transaction ID: 7764241 Amount of Each Receipt this Period 400.00

SUBTOTAL of Receipts This Page (optional) ►

1650.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 170 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Jill Voigt			Date of Receipt M / D / Y 01 / 16 / 2003		
Mailing Address 127 Public Sq Ste 2500			Transaction ID: 7764229		
City	State	Zip Code	Amount of Each Receipt this Period		
Cleveland	OH	44114-1303	300.00		
FEC ID number of contributing federal political committee. C					
Name of Employer Deloitte & Touche		Occupation Partner			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00			
B. Full Name (Last, First, Middle Initial) Daryl Wagner			Date of Receipt M / D / Y 01 / 16 / 2003		
Mailing Address City Pl 185 Asylum St 33rd Fl			Transaction ID: 7764231		
City	State	Zip Code	Amount of Each Receipt this Period		
Hartford	CT	06103-3402	300.00		
FEC ID number of contributing federal political committee. C					
Name of Employer Deloitte & Touche		Occupation Partner			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00			
C. Full Name (Last, First, Middle Initial) Daborah Walker			Date of Receipt M / D / Y 01 / 16 / 2003		
Mailing Address 555 12th St NW Ste 500			Transaction ID: 7764233		
City	State	Zip Code	Amount of Each Receipt this Period		
Washington	DC	20004-1207	750.00		
FEC ID number of contributing federal political committee. C					
Name of Employer Deloitte & Touche		Occupation Partner			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00			

SUBTOTAL of Receipts This Page (optional) **1350.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 171 / 178
 (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 & Touche Federal Political Action Committee

A. David Wedding Full Name (Last, First, Middle Initial) Mailing Address 1100 Carillon 227 W Trade St City State Zip Code Charlotte NC 28202-1675 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764242 Amount of Each Receipt this Period 500.00
B. Bryan Williams Full Name (Last, First, Middle Initial) Mailing Address 1100 Carillon 227 W Trade St City State Zip Code Charlotte NC 28202-1675 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 700.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764258 Amount of Each Receipt this Period 700.00
C. Russell Thomson Full Name (Last, First, Middle Initial) Mailing Address Two World Financial Center City State Zip Code New York NY 10281 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Principal Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 16 / 2003 Transaction ID: 7764283 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) 1500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 172 / 178
(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 & Touche Federal Political Action Committee

A. Michael Mayo Full Name (Last, First, Middle Initial) Mailing Address 180 N Stetson Ave 180 N. Stetson Avenue City Chicago State IL Zip Code 60601-6710 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M / D / Y 01 / 22 / 2003 Transaction ID: 7764392 Amount of Each Receipt this Period 250.00
B. Cleveland Bradner Full Name (Last, First, Middle Initial) Mailing Address 1100 Carillon 227 W Trade St 227 West Trade Street City Charlotte State NC Zip Code 28202-1675 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Director Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 23 / 2003 Transaction ID: 7807496 Amount of Each Receipt this Period 300.00
C. Michael Sewel Full Name (Last, First, Middle Initial) Mailing Address 250 E 5th St Ste 1900 Suite 1900 City Cincinnati State OH Zip Code 45202-5109 FEC ID number of contributing federal political committee. C Name of Employer Deloitte & Touche Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M / D / Y 01 / 27 / 2003 Transaction ID: 7807529 Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) **850.00**

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 173 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Barbara Mente			Date of Receipt M M / D D / Y Y Y Y 0 1 / 3 1 / 2 0 0 3	
Mailing Address 1633 Broadway			Transaction ID: 7816199	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10019-6754	900.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 900.00		
B. Full Name (Last, First, Middle Initial) Carl Curry			Date of Receipt M M / D D / Y Y Y Y 0 1 / 3 1 / 2 0 0 3	
Mailing Address 1633 Broadway			Transaction ID: 7816200	
City	State	Zip Code	Amount of Each Receipt this Period	
New York	NY	10019-6754	300.00	
FEC ID number of contributing federal political committee. C				
Name of Employer Deloitte & Touche		Occupation Partner		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		

SUBTOTAL of Receipts This Page (optional)	▶	1200.00
TOTAL This Period (last page this line number only)	▶	304650.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 174 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Anne Northup For Congress Mailing Address P.O. Box 7313 City State Zip Code Louisville KY 40257 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 2002 Primary ☒ General Other (specify) ▼ Aggregate Year-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2003 Transaction ID: 7807533 Amount of Each Receipt this Period 2000.00
B. Full Name (Last, First, Middle Initial) Comm. To Re-Elect Vito Fossella Mailing Address P.O. Box 131403 City State Zip Code Staten Island NY 10313 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: 1997 X Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 200.00		Date of Receipt M M / D D / Y Y Y Y 01 27 2003 Transaction ID: 7807530 Amount of Each Receipt this Period 200.00

SUBTOTAL of Receipts This Page (optional)	▶	2200.00
TOTAL This Period (last page this line number only)	▶	2200.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 175 / 178
(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 & Touche Federal Political Action Committee

A. Full Name (Last, First, Middle Initial) Medical Life Insurance Company Mailing Address 20445 Emerald Parkway, Suite 400 City Cleveland State OH Zip Code 44135 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 01 / 07 / 2003 Transaction ID: 7628242 Amount of Each Receipt this Period 300.00
B. Full Name (Last, First, Middle Initial) Keybank Capital Markets Inc. Mailing Address 127 Public Square City Cleveland State OH Zip Code 44114 FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 591.36		Date of Receipt M M / D D / Y Y Y Y 01 / 31 / 2003 Transaction ID: 7630865 Amount of Each Receipt this Period 591.36 Interest Earned

SUBTOTAL of Receipts This Page (optional)	▶	891.38
TOTAL This Period (last page this line number only)	▶	891.36

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 176 / 178

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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

Full Name (Last, First, Middle Initial)

A. KeyBank-Checking

Mailing Address 127 Public Square

City Cleveland State OH Zip Code 44114

Purpose of Disbursement
Monthly Service Charge

Candidate Name

Office Sought: House
Senate
President
State: District D

Disbursement For:
Primary General
Other (specify) ▼

Transaction ID: 7830866

Date of Disbursement

01 / 13 / 2003

Amount of Each Disbursement this Period

349.06

Monthly Service Charge

SUBTOTAL of Disbursements This Page (optional) ▶

349.06

TOTAL This Period (last page this line number only) ▶

349.06

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 177 / 178

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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

Full Name (Last, First, Middle Initial)

A. Conaway for Congress

Transaction ID: 7809731

Date of Disbursement

01 / 06 / 2003

Mailing Address P.O. Box 51272

City Midland State TX Zip Code 79710

Amount of Each Disbursement this Period

5000.00

Purpose of Disbursement

011

Category/
Type

Candidate Name
 Mr. Mike Conaway

Office Sought: ☒ House
 ☐ Senate
 ☐ President

Disbursement For: 2004
☒ Primary General
 Other (specify) ▼

State: TX District: D

Full Name (Last, First, Middle Initial)

B. Cubin for Congress

Transaction ID: 7831011

Date of Disbursement

01 / 31 / 2003

Mailing Address 2310 Ft. Scott Drive

City Arlington State VA Zip Code 22202

Amount of Each Disbursement this Period

-1000.00

Purpose of Disbursement
 Void - Cubin for Congress

011

Category/
Type

Candidate Name
 Barbara Cubin

Office Sought: ☒ House
 ☐ Senate
 ☐ President

Disbursement For: 2004
☒ Primary General
 Other (specify) ▼

State: WY District: D

Void - Cubin for Congress

SUBTOTAL of Disbursements This Page (optional) ▶

4000.00

TOTAL This Period (last page this line number only) ▶

4000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 178 / 178

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b

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

Full Name (Last, First, Middle Initial)

A. Medical Life Insurance Company

Mailing Address 20445 Emerald Parkway, Suite 400

City Cleveland State OH Zip Code 44135

Purpose of Disbursement
Refund

Candidate Name

Office Sought: House
Senate
President
State: District D

Disbursement For:
Primary General
Other (specify) ▼

Transaction ID: 7628290

Date of Disbursement

01 / 14 / 2003

Amount of Each Disbursement this Period

300.00

Refund

SUBTOTAL of Disbursements This Page (optional) ▶

300.00

TOTAL This Period (last page this line number only) ▶

300.00