

December 12, 2019

MEMORANDUM

TO: The Commission

FROM: Neven F. Stipanovic

Associate General Counsel

Policy Division

Lorenzo Holloway

Assistant General Counsel

Compliance Advice

Margaret J. Forman MJF

Attorney

SUBJECT: Debt Settlement Plan #19-01

Bob Brady for Congress (C00333740)

I. INTRODUCTION

Bob Brady for Congress ("Committee") wishes to terminate and has filed the attached debt settlement plan for Commission approval. The plan discloses that the Committee owes a debt to one creditor — for legal services — and that the debt has been settled with the creditor. We recommend that the Commission approve the debt settlement plan because it meets all of the regulatory factors the Commission considers in evaluating such plans. As discussed in this memorandum, the Committee did disclose spending \$8,555.74 on vehicle expenses this calendar year even though Mr. Brady left office on January 3, 2019, but such expenses were reported within six months of departure and may have been related to the winding down of his office. Accordingly, we believe that these reported expenses should not prevent the Commission from approving the debt settlement plan.

The debt settlement plan states that the Committee owes \$136,733.39 to the creditor. We note, however, that the correct settlement amount at issue is \$236,733.39. In April 2018, the Committee reported owing \$236,733.39 in legal fees to Dilworth Paxson, LLP, a law firm. Amended 2018 April Quarterly Report (Apr. 19, 2018) at 35, Schedule D. In June 2018, the Committee made a \$100,000 payment to the firm. 2018 July Quarterly Report (Jul. 13, 2018) at 11 (Schedule B). In April 2019, the firm acknowledged in writing that it had accepted the

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\$100,000 payment in satisfaction of the full debt. Attachment 1 at 3, 6; Attachment 2. Thus, while the debt settlement plan reports the debt owed to the firm as \$136,733.39, both the Committee and the creditor law firm have represented that the \$100,000 payment has settled the entire \$236,733.39 debt.

II. THE COMMISSION HAS THE AUTHORITY TO ACT ON THIS DEBT SETTLEMENT PLAN

Directive 10 explicitly authorizes the Commission to consider and approve debt settlement plans even when it has fewer than four commissioners. Commission Directive 10, para. L.3.(i); *see also* DSP 07-02, Matt Brown for U. S. Senate (C00409722), Commission Certification (Apr. 28, 2008) (approving a debt settlement plan with an affirmative vote of two commissioners). Accordingly, commissioners may meet, discuss, and vote on this debt settlement plan. Commission Directive 10, para. L.2.&3.(i).

III. THE COMMISSION SHOULD APPROVE THE COMMITTEE'S DEBT SETTLEMENT PLAN

A. The Debt Settlement Plan Meets the Six Factors Under Section 116.7

The Commission reviews debt settlement plans to ensure that neither excessive nor prohibited contributions result from the creation and settlement of a committee's debts. *Debts Owed By Candidates and Political Committees*, 55 Fed. Reg. 26378 (Jun. 27, 1990). The Commission considers six factors in evaluating debt settlement plans: (1) information provided by the Committee and its creditors; (2) the amount of each debt that remains unpaid and the length of time each debt has been overdue; (3) the amount and percentage of each debt that would be forgiven under the plan; (4) the total amount of debts and obligations owed by the terminating committee to all creditors, compared to the total amount of cash on hand and other amounts available to pay those debts and obligations; (5) the year-to-date expenditures and receipts of the terminating committee; and (6) whether the total percentage that was or will be repaid on any loans made by the candidate to the terminating committee is comparable to the total percentage that was or will be paid to other creditors. 11 C.F.R. § 116.7(f)(1)-(6).

Application of the Six Factors. The Committee submitted information that supports its debt settlement plan. 11 C.F.R. § 116.7(f)(1). The supporting information must include the terms of the initial extension of credit and of the debt settlement, describe the efforts made by the Committee to satisfy the debt, and describe the remedies pursued by the creditor to obtain the payment on the debt. 11 C.F.R. § 116.7(e)(i)-(iii). As explained above, the Committee disclosed \$236,733.39 in debts owed to Dilworth Paxson LLP for legal fees and the Committee paid \$100,000 on that debt. The Committee explained that it intended to pay off the remaining

Commission regulations provide that a committee shall not make any payments in the debt settlement plan until completion of Commission review. 11 C.F.R. § 116.7(a). Here, the creditor has already agreed to accept the previous \$100,000 payment as the settlement amount. However, the regulation does not preclude the Commission from considering a debt settlement plan in which payment for the anticipated settlement has already

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balance but that it "did not have sufficient funds." Attachment 1 at 6. The creditor stated that it has attempted to collect the debt through oral discussion and email correspondence. *Id.* at 7. The creditor has signed the debt settlement plan, confirming that it accepted the terms of the settlement, which the creditor stated were similar to the settlement terms of non-political debtors; namely, that invoices are due within 30 days, and that the creditor corresponded orally and through email with the Committee to work on payment and resolution of the billing issue. 11 C.F.R. §116.7(e)(2).

Regarding the second and third factors, the \$100,000 payment accounted for 57.76% of the total debt, leaving \$136,733.39 to be forgiven. *See* Attachment 2 and note 2, *supra*. The creditor law firm has accepted the \$100,000 payment, made in June 2018, as satisfaction of the full debt, initially incurred in April of the same year. Attachment 1 at 3, 6. 11 C.F.R. § 116.7(f)(2), (3). As to the fourth factor, the Committee has no cash on hand available and Brady has not been a candidate for election to federal office since January 2018. 11 C.F.R. § 116.7(f)(4).

The analysis of the Committee's expenditures and receipts shows that the Committee spent \$18,927.76 year-to-date on utilities, service charges, and vehicle-related expenses, and received \$125.47 in dividends and interest. 11 C.F.R. § 116.7(f)(5). The Committee has disclosed \$8,555.74 in vehicle-related expenses between January 1, 2019 and June 13, 2019, which accounts for 45% of all expenses paid by the Committee this calendar year.

Given that former Representative Brady left office on January 3, 2019, the vehicle-related expenses raise the potential issue of whether campaign funds may have been converted to personal use. 52 U.S.C. § 30114; 11 C.F.R. § 113.1-113.2. Commission regulations, however, allow former officeholders to pay for the costs of winding down the office for a period of six months after leaving office. 11 C.F.R. § 113.2(a)(2); see also Contribution and Expenditure Limitations and Prohibitions: Personal Use of Campaign Funds, 60 Fed. Reg. 7862, 7873 (Feb. 9, 1995) ("this provision acts as a safe harbor"). All of the vehicle payments at issue here were made within six months of former Representative Brady leaving office and the payments stopped immediately after the six-month safe harbor period ended. The pattern of expenses, furthermore, was consistent with the vehicle expenses the Committee reported prior to his departure. See Attachment 3. The vehicle expenses thus may have been related to the winding down of his office. The Committee also reported the vehicle payments on its regular quarterly reports, none of which would trigger Reports Analysis Division thresholds for issuing an RFAI or a verification letter related to personal use of campaign funds. We thus conclude that these

been made. *See, e.g.*, Memorandum to The Commission from Erin Chlopak, et al., Debt Settlement Plan #16-05 of Chris Christie for President Inc. (Aug. 23, 2017).

The amended Termination Report, filed on August 6, 2019, and the October Quarterly Report, filed on October 11, 2019, show no current cash-on-hand. The debt settlement plan filed by the Committee discloses the cash-on-hand as of April 1, 2019, which totaled \$8,931.83.

The Reports Analysis Division will send an RFAI to an authorized committee if a report contains one or more entries in excess of each that are apparent per se personal use of campaign funds. Reports Analysis Division Review and Referral Procedures Standard 26. Vehicle expenses, however, are not considered per

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considerations, taken together, should not prevent the Commission from approving the debt settlement plan. See 11 C.F.R. § 116.7(f)(5).

Finally, as to the sixth factor, the Committee neither owes any loans to any other creditor, nor to the candidate. 11 C.F.R. § 116.7(f)(6).

B. The Debt Settlement Plan Does Not Result In An Excessive Contribution To The Committee

We conclude that that the debt settlement plan meets the factors that the Commission considers when evaluating a debt settlement plan. 11 C.F.R. § 116.7(f). Because these factors have been met, we believe that the debt settlement with the law firm would not result in an excessive contribution from the law firm. *Id.*; *see Debts Owed By Candidates and Political Committees*, 55 Fed. Reg. 26378-26385 (Jun. 27, 1990). We, therefore, recommend that the Commission approve the debt settlement plan.

se personal use under Commission regulations. *See* 11 C.F.R. § 113.1(g)(1). Further, because Brady served as an officeholder during the previous two-year election cycle for the U.S. House of Representatives, the Committee is not a "dormant committee" and thus would not have received a verification letter from the Reports Analysis Division that would seek clarification of the reported vehicle expenses.

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IV. <u>RECOMMENDATIONS</u>

- 1. Approve the debt settlement plan filed by Bob Brady for Congress;
- 2. Approve the appropriate letter; and
- 3. Close the file.

Attachments

- 1. Memorandum to Lisa J. Stevenson and Lorenzo Holloway, Referral of Bob Brady for Congress Debt Settlement Plan, dated September 19, 2019.
- 2. Email correspondence to Margaret Forman, from Vince Primavera, Bob Brady for Congress, dated September 27, 2019.
- 3. Bob Brady for Congress Vehicle-Related Expenditures, January 31, 2018 to Present.



MS-B

September 15, 2019

AMEN, ANTHONY, TREASURER BOB BRADY FOR CONGRESS 41 CAMBRIDGE ROAD BROOMALL, PA 19008

IDENTIFICATION NUMBER: C00333740

REFERENCE: DEBT SETTLEMENT PLAN, RECEIVED 09/03/2019

Dear Treasurer:

We are in receipt of your debt settlement plan. The Commission is in the process of reviewing the plan to ensure that it complies with the requirements of the Federal Election Campaign Act (the Act) and Commission Regulations governing debt settlements (11 CFR Part 116).

Until you are notified by the Commission that the debt settlement plan complies with the Act and Regulations, you should continue to file all required reports and continue to report all debts including debts involved in the debt settlement plan (11 CFR § 104.11).

If you have any questions regarding this matter, please do not hesitate to contact me in our Reports Analysis Division on the toll free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division). My local number is (202) 694-1146.

Sincerely,

Christopher Ritchie

Sr. Campaign Finance & Reviewing Analyst

Reports Analysis Division

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2019 SEP -6 PM 3: 11

RECEIVED
FEDERAL ELECTION
COMMISSION
REFORT ARALYSIS DIVISION
James J. Eisenhower
jeisenhower@dilworthlaw.com

DIRECT DIAL NUMBER: (215) 575-7304

April 10, 2019

Anthony Amen Brady for Congress 41 Cambridge Road Broomall, PA 19008

Re: Brady for Congress

Dear Mr. Amen:

This is to confirm that the debt to this firm for legal services provided to Brady for Congress has been fully satisfied.

Thank you for your consideration.

Sincerely,

James J. Eisenhower

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FORM 8 DE	BT SETTLEM	IENT PLAN	Office Use Only
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12. Total Amount of Deb	its Owed to the Creditors in P	art II of this Plan	136,773,39
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	PART I - CO	OMMITTEE SUMM	ARY INFOR	RMATION (continued)	
15.	Does the committee have sufficient fur If no, please indicate what steps will be			ed in this Pla	n?	No 1	Yes X
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ADDRESS (number and street) 1500 MARKET STREET	<u>i i : i . l</u>
SUITE 3500E	أعتبت
PHILADELPHIA CITY A STATE A ZIP COI	_ 2101 DE ▲
B. DATE(S) INCURRED	71
C. AMOUNT OWED TO CREDITOR	3,9
D. AMOUNT OFFERED IN SETTLEMENT	0 0
E. TYPE OF CREDITOR	
Incorporated Commercial Vendor	
Candidate Committee Employee Other Individual	
F. LIST EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT ▼	
	1
Committee intended to pay this vendor but did not have sufficient funds. The committee's funds were depleted paying off other obligations. This vendor received \$100,000 payment from the committee in June 2018. The Firm accepted the committee's proposal to satisfy this debt. No other agreement written, verbal or implied was made with this vendor for services rendered now or in the future.	
(see attached satisfaction letter)	;

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PART II - CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)	· · · · · ·	
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A. List terms of the initial extension of credit and nature of the debt. ▼		
The Debt was for legal services. Client invoices a due within 30 days, but some clients take longer t generally try to work with clients on payment and billing issues without resorting to litigation.	o pay. We	7
Were the terms under which credit was extended to the committee similar to those under which the creditor extended credit to non-political debtors of similar risk and obligation size?	No Yes x	
Describe the terms of credit extension by the creditor to non-political debtors of similar risk and of	bligation size: ▼	
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C. If the creditor is a commercial vendor, does the creditor's usual and normal business involve providing the same type(s) of goods or services that it provided to the committee?

D. List steps by the creditor to collect the debt. ▼

Through oral discussion and email correspondence.

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As the creditor or a representat	tive of the o	creditor, I here	eby accept t	he settlement	offer made	o me by the	committee an	d upon payment
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If yes, describe the nature of dispute and status of efforts to resolve ▼	4. Amount Expected to Pay/Offer	UNKNOWN
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DOES THE COMMITTEE HAVE SUFFICIENT F	UNDS TO PAY THE REMAINING AMOUNTS TO BE PA	NID OR OFFERED?
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ORIGIN ID:REDA NICOLE DONECKER MARCUM LLP 1601 MARKET ST 4TH FLOOR (215) 297-2108 PHILADELPHIA, PA 19103 UNITED STATES US

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Federal Election Commission **ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS** The FEC added this page to the end of this filing to indicate how it was received. Date of Receipt Hand Delivered Date of Receipt Postmarked **USPS First Class Mail** Postmarked (R/C) USPS Registered/Certified Postmarked USPS Priority Mail Postmarked **USPS Priority Mail Express** Postmark Illegible No Postmark Shipping Date Fed & Overnight Delivery Service (Specify): Next Business Day Delivery Date of Receipt Received from House Records & Registration Office Date of Receipt Received from Senate Public Records Office Date of Receipt Received from Electronic Filing Office Date of Receipt or Postmarked Other (Specify): 25 **PREPARER**

PAGE 1 / 13

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For An Authori	zed Committee	Office	Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5	8
BOB BRADY FOR C	ONGRESS			
ADDRESS (number and street)	41 Cambridge Road			
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Check if different than previously	Broomall		PA 1900	8 1 1
reported. (ACC)	Biodinaii		TA SSS	
2. FEC IDENTIFICATION	NIIMRER 🔻	CITY A	STATE ▲	ZIP CODE ▲
C C00333740	3.	IS THIS NEW (N) OR	AMENDED (A)	STATE ▼ DISTRICT
4. TYPE OF REPORT (C (a) Quarterly Reports: April 15 Quarterly July 15 Quarterly October 15 Quar	Report (Q1) Report (Q2)	2-Day PRE-Election Report for the Primary (12P) Convention (12C) Election on	General (12G) Special (12S)	Runoff (12R) in the State of
January 31 Year-	End Report (YE) (c) 3	0-Day POST -Election Report for t	he:	-
	(6)	General (30G)	Runoff (30R)	Special (30S)
Termination Repo		Election on	/ Y " Y " Y " Y	in the State of
5. Covering Period	01 01 Y Y 2		31 / D D / Y 31	Y " Y " Y 2019
I certify that I have examined Type or Print Name of Treasu	Amen, Anthony, , ,	st of my knowledge and belief it i	s true, correct and com	pplete.
And Signature of Treasurer	men, Anthony, , ,	[Electronically Filed]	Date 08 /	06 / Y 7 7 7 7
NOTE: Submission of false, erro	neous, or incomplete inform	nation may subject the person signi	ng this Report to the per	nalties of 52 U.S.C. §30109
Office Use Only			(EC FORM 3 Revised 05/2016) Page 013 of 040

SUMMARY PAGE

of Receipts and Disbursements

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FEC Form 3 (Revised 05/2016)

Write or Type Committee Name BOB BRADY FOR CONGRESS

M03^M 2019 2019 31 01 Report Covering the Period: From: To: COLUMN A COLUMN B **Election Cycle-to-Date** This Period Net Contributions (other than loans) **Total Contributions** (a) 0.00 0.00 (other than loans) (from Line 11(e)) (b) Total Contribution Refunds 0.00 0.00 (from Line 20(d)) (c) Net Contributions (other than loans) 0.00 0.00 (subtract Line 6(b) from Line 6(a)) **Net Operating Expenditures** (a) Total Operating Expenditures 13556.82 32901.61 (from Line 17) (b) Total Offsets to Operating 0.00 0.00 Expenditures (from Line 14)..... (c) Net Operating Expenditures 32901.61 13556.82 (subtract Line 7(b) from Line 7(a)) Cash on Hand at Close of 8931.83 Reporting Period (from Line 27)..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 136733.39 Schedule C and/or Schedule D).....

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3 (Revised 05/2016)

PAGE 3 / 13

Write or Type Committee Name **BOB BRADY FOR CONGRESS** 01 01 2019 03 31 2019 Report Covering the Period: From: To:

	I. RECEIPTS	I. RECEIPTS COLUMN A Total This Period	
11.	CONTRIBUTIONS (other than loans) FROM:		
	(a) Individuals/Persons Other Than Political Committees		
	(i) Itemized (use Schedule A)	0.00	0.00
	(ii) Unitemized	0.00	0.00
	(iii) TOTAL of contributions from individuals	0.00	0.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	0.00
	(d) The Candidate	0.00	0.00
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	0.00
2.	TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
3.	LOANS:		
	(a) Made or Guaranteed by the Candidate	0.00	0.00
	(b) All Other Loans	0.00	0.00
	(add Lines 13(a) and (b))	0.00	0.00
4.	OFFSETS TO OPERATING EXPENDITURES		
	(Refunds, Rebates, etc.)	0.00	0.00
5.	OTHER RECEIPTS (Dividends, Interest, etc.)	21013.61	21013.81
6.	TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)	21013.61	21013.81

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3 (Revised 05/2016)

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	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date				
17.	OPERATING EXPENDITURES	13556.82	32901.61				
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00				
19.	LOAN REPAYMENTS: (a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00				
	(b) Of All Other Loans	0.00	0.00				
	(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00				
20.	REFUNDS OF CONTRIBUTIONS TO: (a) Individuals/Persons Other						
	Than Political Committees	0.00	0.00				
	(b) Political Party Committees(c) Other Political Committees	0.00	0.00				
	(such as PACs)	0.00	0.00				
	(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	0.00				
1.	OTHER DISBURSEMENTS	2250.00	2300.00				
22.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	15806.82	35201.61				
	III. CASH SU	MMARY					
23.	CASH ON HAND AT BEGINNING OF REPOR	RTING PERIOD	3725.04				
4	TOTAL RECEIPTS THIS PERIOD (from Line 1	6, page 3)	21013.61				
5.	SUBTOTAL (add Line 23 and Line 24)		24738.65				
26.	TOTAL DISBURSEMENTS THIS PERIOD (from	m Line 22)	15806.82				
27.	CASH ON HAND AT CLOSE OF REPORTING	PERIOD	8931.83				

SCHEDULE A (FEC Form 3)

Use separate schedule(s) for each category of the

FC	OR LINE I	NUMBER:	PAGE	3	OF	13			
(cl	heck only	one)	88						
	11a	11b	11c	11d					
- 1	12	13a	13b	14	4	X 15			

ITEMIZED RECEIPTS **Detailed Summary Page** 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) BOB BRADY FOR CONGRESS Full Name (Last, First, Middle Initial) ADJUSTMENT TO CASH Date of Receipt Mailing Address 2019 01 City State Zip Code Transaction ID: SA15.11209 FEC ID number of contributing C Amount of Each Receipt this Period federal political committee. 21013.61 Name of Employer Occupation Memo Item Receipt For: Election Cycle-to-Date ADJUST CASH TO BANK BALANCE Primary General 21013.61 Other (specify) ▼ Full Name (Last, First, Middle Initial) Date of Receipt Mailing Address City State Zip Code FEC ID number of contributing C Amount of Each Receipt this Period federal political committee. Name of Employer Occupation Memo Item Receipt For: Election Cycle-to-Date Primary General Other (specify) ▼ Full Name (Last, First, Middle Initial) Date of Receipt Mailing Address City State Zip Code FEC ID number of contributing C Amount of Each Receipt this Period federal political committee. Name of Employer Occupation Memo Item Receipt For: Election Cycle-to-Date Primary General Other (specify) 21013.61 SUBTOTAL of Receipts This Page (optional)..... 21013.61 TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3)

PAGE 6 13 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the X 17 18 19a **Detailed Summary Page** 20a 20b 20c

ITEMIZED DISBURSEMENTS 19b 21 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) BOB BRADY FOR CONGRESS Full Name (Last, First, Middle Initial) Date of Disbursement A. August, Linda, , Ms, D 2019 03 01 Mailing Address 2401 Pennsylvania Avenue 6B23 City State Zip Code FFC Identification Number PA Philadelphia 19130 Purpose of Disbursement Finalizing Campaign C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type Disbursement For: 2020 5000.00 Office Sought: House Senate Primary General Transaction ID: SB17.11185 Other (specify) President Memo Item PA State: District: Full Name (Last, First, Middle Initial) Bank of America Date of Disbursement Mailing Address PO Box 15220 2019 08 01 City State Zip Code **FEC Identification Number** DE Wilmington 19886 Purpose of Disbursement Auto Loan C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type 1143.00 Office Sought: Disbursement For. 2020 House Senate ★ Primary General Transaction ID: SB17.11200 President Other (specify) Memo Item PA District: Full Name (Last, First, Middle Initial) Date of Disbursement Bank of America Mailing Address PO Box 15220 08 2019 City Zip Code State **FEC Identification Number** Wilmington DE 19886 Purpose of Disbursement C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type 1143.00 Office Sought: Disbursement For: 2020 House General Senate Primary Transaction ID: SB17.11191 Other (specify) President Memo Item State: PA District: 01 SUBTOTAL of Disbursements This Page (optional)..... 7286.00 TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

PAGE 7 13 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the X 17 18 19a **Detailed Summary Page** 20a 20b 20c

19b 21 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) BOB BRADY FOR CONGRESS Full Name (Last, First, Middle Initial) Date of Disbursement Bank of America D 08 2019 03 Mailing Address PO Box 15220 City State Zip Code **FFC Identification Number** DE Wilmington 19886 Purpose of Disbursement Auto Loan C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type Disbursement For: 2020 1143.00 Office Sought: House Senate Primary General Transaction ID: SB17.11190 Other (specify) President Memo Item PA 01 State: District: Full Name (Last, First, Middle Initial) Finish Line Date of Disbursement Mailing Address 1250 Baltimore Pike 2019 08 01 City State Zip Code **FEC Identification Number** Springfield PA 19064 Purpose of Disbursement Apparel C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type 299.98 Office Sought: Disbursement For. 2020 House × Primary Senate General Transaction ID: SB17.11136 President Other (specify) Memo Item PA District: Full Name (Last, First, Middle Initial) c. La Collina Date of Disbursement Mailing Address 34 Ashland Ave 01 28 2019 City Zip Code State **FEC Identification Number** Bala Cynwyd PA 19004 Purpose of Disbursement C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type 190.45 Office Sought: Disbursement For: 2020 House General Senate Primary Transaction ID: SB17.11154 Other (specify) President Memo Item State: PA District: 01 SUBTOTAL of Disbursements This Page (optional)..... 1633.43 TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

FOR LINE NUMBER: Use separate schedule(s) (check only one) X 17 18 PAGE

8

13

for each category of the 19a 19b **Detailed Summary Page** 20a 20b 20c 21 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) BOB BRADY FOR CONGRESS Full Name (Last, First, Middle Initial) Date of Disbursement A. Marcum LLP D 02 2019 01 Mailing Address 1600 Market Street 32nd Floor City State Zip Code **FFC Identification Number** PA Philadelphia 19103 Purpose of Disbursement Accounting Services C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type Disbursement For: 2020 1540.50 Office Sought: House Senate Primary General Transaction ID: SB17.11199 Other (specify) President Memo Item PA State: District: Full Name (Last, First, Middle Initial) State Farm Insurance Co. Date of Disbursement Mailing Address One State Farm Drive 2019 05 03 City State Zip Code **FEC Identification Number** PA Concordville 19339 Purpose of Disbursement C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type 868.77 Office Sought: Disbursement For. 2020 House Senate ★ Primary General Transaction ID: SB17.11188 President Other (specify) Memo Item PA District: Full Name (Last, First, Middle Initial) Date of Disbursement C. Sunoco Service Station 3 Mailing Address 8203 West Chester Pike 2019 City Zip Code State **FEC Identification Number** Upper Darby PA 19082 Purpose of Disbursement C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type 38.99 Office Sought: Disbursement For: 2020 House General Senate Primary Transaction ID: SB17.11162 Other (specify) President Memo Item State: PA District: 01 SUBTOTAL of Disbursements This Page (optional)..... 2448.26 TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

PAGE 9 13 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the X 17 18 19a **Detailed Summary Page** 20a 20b 20c

19b 21 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) BOB BRADY FOR CONGRESS Full Name (Last, First, Middle Initial) Date of Disbursement Sunoco Service Station 3 D D 25 2019 03 Mailing Address 8203 West Chester Pike City State Zip Code **FFC Identification Number** PA Upper Darby 19082 Purpose of Disbursement C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type Disbursement For: 2020 53.30 Office Sought: House Senate Primary General Transaction ID: SB17.11182 Other (specify) President Memo Item PA State: District: Full Name (Last, First, Middle Initial) Verizon Wireless Date of Disbursement Mailing Address PO Box 25505 2019 08 01 City State Zip Code **FEC Identification Number** PA Lehigh Valley 18002 Purpose of Disbursement Cellular Telephone C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type 113.16 Office Sought: Disbursement For: 2020 House × Primary Senate General Transaction ID: SB17.11201 President Other (specify) Memo Item PA District: Full Name (Last, First, Middle Initial) Date of Disbursement C. Verizon Wireless Mailing Address PO Box 25505 08 2019 City Zip Code State **FEC Identification Number** Lehigh Valley PA 18002 Purpose of Disbursement Cellular Telephone C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type 113.18 Office Sought: Disbursement For: 2020 House General Senate Primary Transaction ID: SB17.11192 Other (specify) President Memo Item State: PA District: 01 SUBTOTAL of Disbursements This Page (optional)..... 279.64 TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3)

PAGE 10 OF 13 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the X 17 18 19a Detailed Summary Page 20a 20b 20c

ITEMIZED DISBURSEMENTS 19b 21 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) BOB BRADY FOR CONGRESS Full Name (Last, First, Middle Initial) Date of Disbursement Verizon Wireless D 08 2019 03 Mailing Address PO Box 25505 City State Zip Code **FEC Identification Number** PA Lehigh Valley 18002 Purpose of Disbursement Cellular Telephone C00333740 Candidate Name Amount of Each Disbursement this Period Category/ **BOB BRADY FOR CONGRESS** Type Disbursement For: 2020 115.08 Office Sought: House Senate Primary General Transaction ID: SB17.11189 Other (specify) President Memo Item PA 01 State: District: Full Name (Last, First, Middle Initial) Date of Disbursement B. Mailing Address City State Zip Code **FEC Identification Number** Purpose of Disbursement Candidate Name Amount of Each Disbursement this Period Category/ Type Office Sought: Disbursement For. House Senate Primary General President Other (specify) Memo Item State: District: Full Name (Last, First, Middle Initial) Date of Disbursement C. Mailing Address City State Zip Code **FEC Identification Number** Purpose of Disbursement C Candidate Name Amount of Each Disbursement this Period Category/ Type Office Sought: Disbursement For. House General Senate Primary President Other (specify) Memo Item State: District: SUBTOTAL of Disbursements This Page (optional)..... 115.08 TOTAL This Period (last page this line number only)..... 11762.41

SCHEDULE B (FEC Form 3)

PAGE 11 13 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the 18 19a **Detailed Summary Page** × 20a 20b 20c 21

ITEMIZED DISBURSEMENTS 19b 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) BOB BRADY FOR CONGRESS Full Name (Last, First, Middle Initial) Date of Disbursement Chester Democratic Committee 2019 Mailing Address 37 S. High Street 02 14 City State Zip Code **FEC Identification Number** PA West Chester 19382 Purpose of Disbursement Contr bution C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type Disbursement For: 2020 1000.00 Office Sought: House Senate Primary General Transaction ID: SB21.11204 Other (specify) President Memo Item PA State: District: Full Name (Last, First, Middle Initial) Wildwood Catholic High School Date of Disbursement Mailing Address 1500 Central Ave 2019 08 02 City State Zip Code **FEC Identification Number** North Wildwood NJ 08260 Purpose of Disbursement Donation C00333740 Candidate Name Amount of Each Disbursement this Period Category/ BOB BRADY FOR CONGRESS Type 1000.00 Office Sought: Disbursement For: 2020 House × Primary Senate General Transaction ID: SB21.11193 President Other (specify) Memo Item PA District: Full Name (Last, First, Middle Initial) Date of Disbursement C. Mailing Address City State Zip Code **FEC Identification Number** Purpose of Disbursement C Candidate Name Amount of Each Disbursement this Period Category/ Type Office Sought: Disbursement For. House Senate Primary General President Other (specify) Memo Item State: District: SUBTOTAL of Disbursements This Page (optional)..... 2000.00 TOTAL This Period (last page this line number only)..... 2000.00

NAME OF COMMITTEE (In Full)

SCHEDULE D (FEC Form 3) DEBTS AND OBLIGATIONS

Excluding Loans

City

Outstanding Balance Beginning This Period

Amount Incurred This Period

(Use separate schedule(s) for each numbered line)

PAGE 12 OF FO (ch

R LINE NUMBER:		
neck only one)		9
	×	10

13

BOB BRADY FOR CONGRESS A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal Fees Dilworth Paxson, LLP Mailing Address 1500 Market Street Ste 3500E City State Zip Code 19102-2101 PA Philadelphia Transaction ID: SD10.10814 Outstanding Balance Beginning This Period 136733.39 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 136733.39 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mailing Address City Zip Code State Outstanding Balance Beginning This Period Payment This Period Amount Incurred This Period Outstanding Balance at Close of This Period C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mailing Address

1)	SUBTOTALS This Period This Page (optional)	•	1,71	î S	3			3	136733.39	
2)	TOTALS This Period (last page this line number only)	• [1	7			9	136733.39	
3)	TOTAL OUTSTANDING LOANS from Schedule C (last page only)	•	1.71	î	7			ý	0.00	
4)	ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	>		2	7	W H	0	y	136733.39	

Zip Code

Payment This Period

State

Outstanding Balance at Close of This Period

: 97 A = G79 @ G5 B9 CI G H9 L H F9 @ 5 H98 HC 5 F9 DC F HŽ G7 < 98 I @ OF ≠ H9 A = N 5 H= C B

Form/Schedule: SD10

Transaction ID : SD10.10814

(Current loan amount of 236733.39 from a balance of 236733.39 has been forgiven)(A previous settlement amount of 236733.39 has been rescinded)(Current loan amount of 136733.39 from a balance of 136733.39 has been forgiven)

Form/Schedule: **Transaction ID:**

O-Index 9/18/2019 11:23 AM

	O-Index (2019-2020) Cmte. ID: C00333740 Cmte. Name: BOB BRADY FOR CONGRESS Treasurer Name: AMEN, ANTHONY Address: 41 CAMBRIDGE ROAD, BROOMALL, PA 19008														
			Cmte. Type: I	HOUS	E) Cmte. Designation	: P (PRINCIPA	L CAMPAIGN	COMMITTEE OF	A CANDIDATE) Filing I	Frequency	: QUARTER	LY FILER		
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Lttr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
MS-T			8/8/2019	1	201908089161366917				-	-	-	-	-	-	-
MS-B			9/10/2019	1	201909100300047524				-	-	-	-	-	-	-
MS-B			9/15/2019	1	201909150300047780				-	-	-	-	-	-	-
MS-E			9/15/2019	1	201909150300047798				-	-	-	-	-	-	-
RQ2	Q1	N	7/28/2019	2	201907280300043141	1/1/2019	3/31/2019	7/28/2019	-	-	-	-	-	-	-
RQ2	TER	Т	7/28/2019	2	201907280300043143	4/1/2019	6/30/2019	7/28/2019	-	-	-	-	-	-	-
F3N	Q1	N	4/12/2019	12	201904129146104333	1/1/2019	3/31/2019		\$3,725	\$21,013	\$15,806	\$8,931	\$236,733	-	\$236,733
F3A	Q1	Α	8/6/2019	13	201908069161361848	1/1/2019	3/31/2019		\$3,725	\$21,013	\$15,806	\$8,931	\$136,733	-	\$136,733
F3T	TER	Т	7/12/2019	14	201907129150567404	4/1/2019	6/30/2019		\$8,931	\$125	\$9,057	\$0	\$0	-	\$0
F3A	TER	Α	8/6/2019	14	201908069161361861	4/1/2019	6/30/2019		\$8,931	\$125	\$9,057	\$0	\$0	-	\$0
F8			9/5/2019	10	201909060300294153				-	-	-	-	-	-	-
F8			9/3/2019	10	201909030300293996				-	-	-	-	-	-	-
F8			9/3/2019	10	201909030300294007				-	-	-	-	-	-	-
Totals										\$21,139	\$24,864				

O-Index (2017-2018)

	Cmte. ID: C00333740 Cmte. Name: BOB BRADY FOR CONGRESS														
					Treasurer Name: AN			41 CAMBRIDGE			9008				
			Cmte. Type: I	1 (HOUSE)	Cmte. Designation	: P (PRINCIPA	L CAMPAIGN (<u>, </u>	Frequency	: QUARTER			
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Lttr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
RQ1		Α	5/7/2017	2	201705070300086234			5/7/2017	-	-	-	-	-	-	-
RQ2	YE	N	4/16/2018	4	201804170300003644	10/1/2017	12/31/2017	4/16/2018	-	-	-	-	-	-	-
RQ2	Q3	N	7/28/2019	2	201907280300043137	7/1/2018	9/30/2018	7/28/2019	-	-	-	-	-	-	-
RQ2	YE	N	7/28/2019	2	201907280300043139	10/1/2018	12/31/2018	7/28/2019	-	-	-	-	-	-	-
F3N	Q1	N	4/4/2017	31	201704049051985453	1/1/2017	3/31/2017		\$582,375	\$60,478	\$53,712	\$589,141	\$5,000	-	\$0
F3N	Q2	N	7/14/2017	54	201707149066653264	4/1/2017	6/30/2017		\$589,141	\$137,522	\$128,429	\$598,234	\$5,000	-	\$0
F3N	Q3	Ν	10/13/2017	32	201710139075639915	7/1/2017	9/30/2017		\$598,234	\$41,107	\$42,258	\$597,083	\$5,000	-	\$0
F3N	YE	N	1/31/2018	53	201801319090981267	10/1/2017	12/31/2017		\$597,083	\$89,977	\$310,866	\$376,194	\$5,000	-	\$0
F3A	YE	Α	4/19/2018	53	201804199110347577	10/1/2017	12/31/2017		\$597,083	\$89,977	\$310,866	\$376,194	\$5,000	-	\$0
F3N	Q1	N	4/15/2018	34	201804159108210912	1/1/2018	3/31/2018		\$376,194	\$1,027	\$161,399	\$215,822	\$261,885	-	\$256,885
F3A	Q1	Α	4/19/2018	35	201804199110347490	1/1/2018	3/31/2018		\$376,194	\$1,027	\$168,999	\$208,222	\$261,885	-	\$256,885
F3N	Q2	N	7/13/2018	35	201807139115398292	4/1/2018	6/30/2018		\$208,222	\$5,688	\$140,171	\$73,739	\$156,885	-	\$156,885
F3N	Q3	N	10/11/2018	22	201810119124484652	7/1/2018	9/30/2018		\$73,739	\$3	\$24,753	\$48,989	\$256,885	-	\$256,885
F3A	Q3	Α	8/6/2019	23	201908069161361784	7/1/2018	9/30/2018		\$73,739	\$3	\$24,753	\$48,989	\$156,885	-	\$156,885
F3N	YE	N	1/15/2019	14	201901159143825102	10/1/2018	12/31/2018		\$48,989	\$0	\$45,264	\$3,725	\$236,733	-	\$236,733
F3A	YE	Α	8/6/2019	14	201908069161361825	10/1/2018	12/31/2018		\$48,989	\$0	\$45,264	\$3,725	\$136,733	-	\$136,733
F1A		Α	4/26/2017	4	201704269053478725				-	-	-	-	-	-	-
F1A		Α	5/9/2017	4	201705099053511241				-	-	-	-	-	-	-
F2N		N	3/8/2017	1	201703089050758832				-	-	-	-	-	-	-
Totals										\$335,805	\$914,455				
							,								

O-Index (2015-2016) Cmte. Name: BOB BRADY FOR CONGRESS Cmte. ID: C00333740

O-Index 9/18/2019 11:23 AM

	_				Treasurer Name: AN	IEN, ANTHON	Y Address:	41 CAMBRIDGE	ROAD, BROO	MALL, PA 1	9008				
			Cmte. Type: I	H (HOUSE) Cmte. Designation	: P (PRINCIPA	L CAMPAIGN (COMMITTEE OF	A CANDIDATE) Filing	Frequency	: QUARTERI	LY FILER		
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Lttr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
RQ7	12P		4/15/2016	2	201604150300041708	1/1/2016	4/6/2016	4/15/2016	-	-	-	-	-	-	-
RQ2	Q2	N	9/8/2016	6	201609080300058268	4/7/2016	6/30/2016	9/8/2016	-	-	-	-	-	-	-
RQ2	30G	N	1/8/2017	6	201701080300074815	10/20/2016	11/28/2016	1/8/2017	-	-	-	-	-	-	-
F3N	Q1	N	4/14/2015	36	15951128308	1/1/2015	3/31/2015		\$549,473	\$98,932	\$51,730	\$596,675	\$5,000	-	\$0
F3N	Q2	N	7/15/2015	45	201507159000137256	4/1/2015	6/30/2015		\$596,675	\$131,671	\$83,116	\$645,230	\$5,000	-	\$0
F3N	Q3	N	10/15/2015	33	201510159002899897	7/1/2015	9/30/2015		\$645,230	\$23,749	\$47,678	\$621,301	\$5,000	-	\$0
F3N	YE	N	1/28/2016	38	201601289004663715	10/1/2015	12/31/2015		\$621,301	\$28,827	\$50,619	\$599,508	\$5,000	-	\$0
F3N	12P	N	4/15/2016	84	201604159012515641	1/1/2016	4/6/2016		\$599,508	\$156,278	\$268,313	\$487,473	\$5,000	-	\$0
F3N	Q2	N	7/15/2016	51	201607159020576249	4/7/2016	6/30/2016		\$487,473	\$130,874	\$57,105	\$561,242	\$5,000	-	\$0
F3A	Q2	Α	4/21/2017	51	201704219052406040	4/7/2016	6/30/2016		\$487,473	\$130,874	\$57,105	\$561,242	\$5,000	-	\$0
F3N	Q3	Ν	10/15/2016	31	201610159032540626	7/1/2016	9/30/2016		\$561,242	\$26,383	\$49,326	\$538,300	\$5,000	-	\$0
F3N	12G	N	10/27/2016	18	201610279036665554	10/1/2016	10/19/2016		\$538,300	\$54,000	\$17,234	\$575,066	\$5,000	-	\$0
F3N	30G	N	12/8/2016	39	201612089040484776	10/20/2016	11/28/2016		\$575,066	\$104,654	\$75,254	\$604,465	\$5,000	-	\$0
F3N	YE	N	1/31/2017	10	201701319041583551	11/29/2016	12/31/2016		\$604,465	\$34	\$22,125	\$582,375	\$5,000	-	\$0
F2N		Ν	4/7/2015	1	15951111658				-	-	-	-	-	-	-
F1A		Α	7/7/2016	4	201607079020368392				-	-	-	-	-	-	-
F6N			10/28/2016	6	201610289037002069				-	-	-	-	-	-	-
F6N			11/2/2016	2	201611029037083820				-	-	-	-	-	-	-
Totals										\$755,407	\$722,505				

Margaret Forman

From:

Sent: Friday, September 27, 2019 2:26 PM

To: Margaret Forman; Bo Amen

Subject: Bob Brady for Congress Committee

Dear Ms. Forman,

I have Mr. Amen our treasurer, on this email

Please be advised that the offer and payment of \$100,000, paid in June, 2018, was accepted by the Dilworth Paxton Firm to settle all legal fees.

I trust this information is satisfactory and the FEC accepts our debt settlement plan. Please feel free to contact the undersign, if you should have any questions.

Can you please extend us a courtesy and confirm that this email has been received.

Sincerely, Vincent Primavera Asst. Treas.

Sent from Mail for Windows 10

Date of Retirement for Bob Brady 1/31/18

Line no. Payee	Date	Amount	Purpose
17 OnStar	2/5/2018		Data Plan
17 State Farm Insurance Co.	2/6/2018		Car Insurance
17 State Farm insurance co. 17 Sunoco Service Station1	2/6/2018	65.05	
17 DC Treasurer	2/6/2018		Traffic Ticket
17 GM Financial Leasing	2/7/2018		Auto Lease
17 Bank of America	2/7/2018		Auto Loan
17 PTC EZPASS	2/8/2018		Tolls
17 City Line Citgo	2/13/2018		Fuel
17 Sunoco Service Station 3	2/22/2018		Fuel
17 Marlyn Service Garage	2/27/2018		Auto Repair
17 Landhope Farms	2/28/2018		Fuel February
17 GM Financial Leasing	3/6/2018		Auto Lease
17 Bank of America	3/6/2018		Auto Loan
17 OnStar	3/6/2018		Data Plan
17 Sunoco Service Station1	3/7/2018	62.76	
17 State Farm Insurance Co.	3/8/2018		Car Insurance
17 PTC EZPASS	3/12/2018		Tolls
17 Sunoco Service Station1	3/14/2018	42.95	
17 Landhope Farms	3/16/2018	42.56	
17 Landhope Farms	3/21/2018	67.5	
17 Sunoco Service Station 3	4/4/2018	7.83	
17 OnStar	4/5/2018		Data Plan
17 Lukoil #69708	4/5/2018		Fuel
17 OnStar	4/6/2018		Subscription
17 GM Financial Leasing	4/9/2018		Auto Lease
17 Bank of America	4/9/2018		Auto Loan
17 Landhope Farms	4/12/2018	56.13	Fuel
17 Landhope Farms	4/13/2018	34.41	Fuel
17 Marlyn Service Garage	4/16/2018	216	Car Maintenance
17 Sunoco Service Station 3	4/16/2018	19.03	Fuel
17 Sunoco Service Station 3	4/16/2018	36.51	Fuel
17 Sunoco Service Station1	4/18/2018	62.15	Fuel
17 City Line Citgo	4/19/2018	71.25	Fuel
17 Sunoco Service Station 3	4/24/2018	74	Fuel
17 PTC EZPASS	4/27/2018	165	Tolls
17 Sirius XM Satellite Radio	5/1/2018	224.36	Satellite Radio
17 OnStar	5/7/2018	20	Data Plan
17 OnStar	5/7/2018	37.64	Subscription
17 GM Financial Leasing	5/8/2018	957.96	Auto Lease
17 Bank of America	5/8/2018	1143	Auto Loan
17 Royal Farms	5/10/2018	63.54	Fuel
17 Royal Farms	5/11/2018	49.12	Fuel
17 Royal Farms	5/18/2018	77.24	Fuel
17 Royal Farms	5/21/2018	45.34	Fuel
17 Royal Farms	5/21/2018	43.75	Fuel

17 Sunoco Service Station 3	5/21/2018	74 Fuel
17 Sirius XM Satellite Radio	5/21/2018	20 Satellite Radio
17 PTC EZPASS	5/21/2018	165 Tolls
17 Royal Farms	5/24/2018	32.79 Fuel
17 Marlyn Service Garage	5/25/2018	108 Car Maintenance
17 Royal Farms	5/25/2018	46.82 Fuel
17 Royal Farms	5/29/2018	21.02 Fuel
17 OnStar	6/4/2018	20 Data Plan
17 Sunoco Service Station 9	6/4/2018	74 Fuel
17 OnStar	6/5/2018	37.64 Subscription
17 GM Financial Leasing	6/7/2018	957.96 Auto Lease
17 Bank of America	6/7/2018	1143 Auto Loan
17 Royal Farms	6/7/2018	50 Fuel
17 Royal Farms	6/11/2018	15.21 Fuel
17 Sunoco Service Station 3	6/11/2018	74 Fuel
17 Sirius XM Satellite Radio	6/13/2018	6.76 Satellite Radio
17 Sunoco Service Station1	6/14/2018	50.86 Fuel
17 Royal Farms	6/15/2018	27.79 Fuel
17 Royal Farms	6/18/2018	45.38 Fuel
17 PTC EZPASS	6/18/2018	165 Tolls
17 Royal Farms	6/22/2018	25.53 Fuel
17 Amera	6/25/2018	72.18 Fuel
17 Royal Farms	6/25/2018	43.84 Fuel
17 Royal Farms	6/25/2018	41.46 Fuel
17 Mickey's Suburban Alignment	6/26/2018	207.34 Car Maintenance
17 Royal Farms	6/28/2018	52.55 Fuel
17 Royal Farms	6/29/2018	40.95 Fuel
17 Sirius XM Satellite Radio	7/1/2018	6.76 Satellite Radio
17 PTC EZPASS	7/2/2018	165 Tolls
17 OnStar	7/5/2018	20 Data Plan
17 GM Financial Leasing	7/11/2018	957.96 Auto Lease
17 Bank of America	7/11/2018	1143 Auto Loan
17 Sirius XM Satellite Radio	7/12/2018	246.81 Satellite Radio
17 OnStar	7/12/2018	37.64 Subscription Service
17 Sunoco Service Station 3	7/23/2018	74 Fuel
17 Sunoco Service Station1	7/25/2018	51.48 Fuel
17 PTC EZPASS	7/27/2018	165 Tolls
17 Royal Farms	7/30/2018	386.93 Fuel for July 2018
17 Van Horn Insurance Agency	7/30/2018	163 Insurance Renewal
17 OnStar	8/6/2018	37.64 Subscription Service
17 GM Financial Leasing	8/8/2018	957.96 Auto Lease
17 Bank of America	8/8/2018	1143 Auto Loan
17 Marlyn Service Garage	8/9/2018	108 Car Maintenance
17 Lukoil #69708	8/16/2018	71.21 Fuel
17 State Farm Insurance Co.	9/7/2018	1462.44 Auto Insurance
17 GM Financial Leasing	9/7/2018	957.96 Auto Lease
17 Bank of America	9/7/2018	1143 Auto Loan

17 OnStar	9/7/2018	37.64 Subscription Services
17 Royal Farms	9/10/2018	62.42 Fuel
17 Royal Farms	9/10/2018	48.38 Fuel
17 PTC EZPASS	9/10/2018	165 Tolls
17 Amera	9/12/2018	67.48 Fuel
17 Royal Farms	9/17/2018	46.65 Fuel
17 Royal Farms	9/28/2018	67.98 Fuel
17 Bank of America	10/10/2018	1143 Auto Loan
17 GM Financial Leasing	10/12/2018	957.96 Auto Lease
17 GM Financial Leasing	11/8/2018	957.96 Auto Lease
17 Bank of America	11/8/2018	1143 Auto Loan
17 GM Financial Leasing	12/7/2018	957.96 Auto Lease
17 Bank of America	12/7/2018	1143 Auto Loan
17 Amera	12/10/2018	73.12 Fuel
17 Royal Farms	12/17/2018	30.37 Fuel
17 Royal Farms	12/24/2018	47.61 Fuel
17 Royal Farms	12/24/2018	39.05 FUEL
17 PTC EZPASS	12/24/2018	165 Tolls
17 Bank of America	1/8/2019	1143 Auto Loan
17 Bank of America	2/8/2019	1143 Auto Loan
17 Sunoco Service Station 3	2/11/2019	38.99 Fuel
17 State Farm Insurance Co.	3/5/2019	868.77 Car Insurance
17 Bank of America	3/8/2019	1143 Auto Loan
17 Sunoco Service Station 3	3/25/2019	53.3 Fuel
17 Lukoil #69708	4/5/2019	70.06 Fuel
17 Bank of America	4/9/2019	1143 Car Loan
17 Sunoco Service Station 3	4/15/2019	74 Fuel
17 Sirius XM Satellite Radio	4/25/2019	232.94 Satellite Radio
17 Sunoco Service Station 3	5/7/2019	74 Fuel
17 Bank of America	5/10/2019	1143 Car Loan
17 Sunoco Service Station 3	5/15/2019	74 Fuel
17 Sunoco Service Station 3	5/31/2019	53.51 Fuel
17 Sirius XM Satellite Radio	6/4/2019	16.09 Satellite Radio
17 Sunoco Service Station 3	6/5/2019	71.02 Fuel
17 Bank of America	6/6/2019	1143 Car Loan
17 Sunoco Service Station 3	6/13/2019	71.06 Fuel
		41238.78

car expenses as of retirement

\$41,238.78