

SETTLEMENT AGREEMENT

This Settlement Agreement (“Agreement”) is made and entered into by the Board of Ethics of the City of Philadelphia, J. Shane Creamer, Jr., the Executive Director of the Board, Friends of Rochelle Bilal, and Shirley Jordan, the Treasurer of Friends of Rochelle Bilal, jointly referred to as “the Parties.”

RECITALS

- A. The Board of Ethics of the City of Philadelphia is an independent, five-member City board established in 2006 through voter approval of an amendment to the Philadelphia Home Rule Charter. Pursuant to Section 4-1100 of the Home Rule Charter, the Board is charged with administering and enforcing the City’s Campaign Finance Law.
- B. Rochelle Bilal is a candidate for Sheriff in the May 21, 2019 Democratic Primary Election. Ms. Bilal registered and authorized Friends of Rochelle Bilal as the candidate political committee to receive contributions and make expenditures on behalf of her candidacy. Shirley Jordan is the Treasurer of Friends of Rochelle Bilal.
- C. Pursuant to the City’s Campaign Finance Law, at various points candidate political committees must file with the Board campaign finance reports, which disclose their financial transactions for the reporting period. Pursuant to Philadelphia Code § 20-1006(4) and Regulation No. 1, Paragraph 1.24, the making of a material misstatement or omission in a report filed with the Board is a violation of the City’s Campaign Finance Law.
- D. In April of 2019, Board Enforcement Staff received information alleging potential violations of the City’s Campaign Finance Law by Friends of Rochelle Bilal. Accordingly, the Executive Director opened an investigation during which Enforcement Staff obtained records and spoke with individuals associated with the Bilal campaign.
- E. On February 22, 2019, Friends of Rochelle Bilal paid \$750 to Docucare Copy Service to print campaign literature, including palm cards. The payment by Friends of Rochelle was an expenditure by Ms. Bilal’s campaign. A copy of the palm card is attached as Exhibit A.
- F. On April 9, 2019, Friends of Rochelle Bilal filed a 2019 sixth Tuesday pre-primary (cycle 1) campaign finance report with the Board, but failed to disclose in that report the expenditure described in Paragraph E.
- G. Friends of Rochelle Bilal fully cooperated with the Board’s investigation. It has filed an amended cycle 1 campaign finance report in order to correct the omission described in Paragraph E. A copy of the amended report is attached as Exhibit B.
- H. The Parties desire to enter into this Agreement in order to resolve the issues described herein.

AGREEMENT

The Parties agree that:

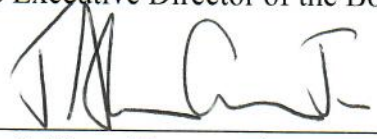
1. By making a material omission from the 2019 Cycle 1 campaign finance report that it filed with the Board, Friends of Rochelle Bilal and Shirley Jordan violated Philadelphia Code § 20-1006(4), for which they are jointly and severally liable for a civil monetary penalty of \$1,000. In recognition of settlement and their cooperation, the penalty is reduced to \$500, which shall be due within 14 days of the effective date of the Agreement.

Payment shall be made by check or money order made payable to the City of Philadelphia and delivered to the offices of the Board of Ethics.

2. Friends of Rochelle Bilal and Ms. Jordan release and hold harmless the Board and its staff from any potential claims, liabilities, and causes of action arising from the Board’s investigation, enforcement, and settlement of the matters described in the Agreement.
3. In consideration of the above and in exchange for the compliance of Friends of Rochelle Bilal and Ms. Jordan with all of the terms of the Agreement, the Board waives any further penalties or fines against them for the conduct described in the Agreement.
4. The Parties will not make any public statements that are inconsistent with the terms of the Agreement.
5. If the City is forced to seek judicial enforcement of this Agreement, and prevails, Friends of Rochelle Bilal and Ms. Jordan shall be liable for attorneys’ fees and costs reasonably expended in enforcing compliance with the Agreement. Fees for time spent by Board or City attorneys shall be calculated based upon standard and customary billing rates in Philadelphia for attorneys with similar experience.
6. The Agreement contains the entire agreement between the Parties.
7. The Executive Director, or his designee, will submit a signed copy of the Agreement to the Board for approval. The Agreement shall become effective upon approval by the Board.
8. If the Board rejects the proposed Agreement, presentation to and consideration of the Agreement by the Board shall not preclude the Board or its staff from participating in, considering, or resolving an administrative adjudication of the matters described in the Agreement. If the Board rejects the proposed Agreement, nothing in the proposed Agreement shall be considered an admission by either party and, except for this paragraph, nothing in the Agreement shall be effective.

Dated: 4/30/19

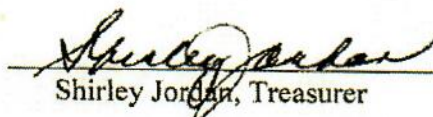
By the Executive Director of the Board of Ethics:



J. Shane Creamer, Jr.
Executive Director

By Friends of Rochelle Bilal:

Dated: 4/26/19


Shirley Jordan, Treasurer

By Shirley Jordan:


Shirley Jordan

Approved by the Board of Ethics on May 15, 2019

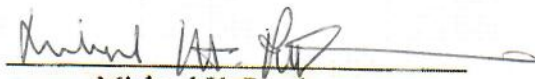

Michael H. Reed
Chair

EXHIBIT A



ROCHELLE

BILAL

PHILADELPHIA SHERIFF

**BUILDING
A BETTER,
MORE JUST
PHILADELPHIA**





ROCHELLE BILAL

THE SHERIFF FOR OUR COMMUNITY

- Keeping families in their homes
- Educating the public on how the Sheriff's office can work for them
- Policing with Compassion

“ I'm running to return the Philadelphia Sheriff's office to the people. It's time our City has someone who will provide equal justice, compassion and opportunity for every citizen living in Philadelphia. ”

27 YEAR
POLICE OFFICER

SECRETARY OF THE
PHILADELPHIA NAACP

PRESIDENT OF THE
GUARDIAN CIVIC LEAGUE

MOTHER



**VOTE MAY 21 for Rochelle Bilal
in the Democratic Primary
for Philadelphia Sheriff.**



RochelleBilal.com



@rochellebilal76



VoteMay21

Paid for by the Friends of Rochelle Bilal



EXHIBIT B

Campaign Finance Report

(Note: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number:	2018308	Report Filed By:	CANDIDATE ^{1.}	COMMITTEE ^{2.}	LOBBYIST ^{3.}
-------------------------------------	---------	-------------------------	-------------------------	-------------------------	------------------------

Name of Filing Committee, Candidate or Lobbyist:
Friends of Rochelle Bilal

Street Address:
P O Box 14140

City: PHILADELPHIA State: PA Zip Code: 19138

TYPE OF REPORT	6th Tuesday Pre-Primary	1. <input checked="" type="checkbox"/>	2nd Friday Pre-Primary	2.	30 Day Post Primary	3.	Amendment Report?	Yes	<input checked="" type="checkbox"/>	No	
	6th Tuesday Pre-Election	4.	2nd Friday Pre-Election	5.	30 Day Post Election	6.	Termination Report?	Yes		No	<input checked="" type="checkbox"/>

Other	Annual Report	7.	YEAR	2019
-------	---------------	----	------	------

Name of Office Sought by Candidate:	DATE OF ELECTION			District Number:	Office Code:	Party Code:	County Code:
	MO.	DAY	YEAR				
	5	21	2019				

Summary of Receipts and Expenditures from:	MO.	DAY	YEAR	To	MO.	DAY	YEAR	FOR OFFICE USE ONLY
	1	1	2019		4	1	2019	
A. Amount Brought Forward From Last Report								\$7,268.64
B. Total Monetary Contributions and Receipts (From Schedule I)								\$25,086.00
C. Total Funds Available (Sum of Lines A and B)								\$32,354.64
D. Total Expenditures (From Schedule III)								\$26,380.17
E. Ending Cash Balance (Subtract Line D from Line C)								\$5,974.47
F. Value of In-Kind Contributions Received (From Schedule II)								\$0.00
G. Unpaid Debts and Obligations (From Schedule IV)								\$0.00

AFFIDAVIT SECTION

PART I - If this is a **Committee report, treasurer sign here. If this is a **Candidate** report, candidate sign here.**

I swear (or affirm) that this report, including the attached schedules, on paper or computer diskette, are to the best of my knowledge and belief true, correct and complete.
Sworn to and subscribed before me this

_____ day of _____ 20 _____

Signature

My Commission expires _____
MO. DAY YEAR

Signature of Person Submitting Report

Printed Name

Area Code

Daytime Telephone Number

AFFIDAVIT SECTION

PART II - If this is a report of a **Candidate's Authorized Committee, candidate shall sign here.**

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the Act of June 3, 1937 (P.L. 1333, No 320) as amended.
Sworn to and subscribed before me this

_____ day of _____ 20 _____

Signature

My Commission expires _____
MO. DAY YEAR

Signature of Person Submitting Report

Printed Name

Area Code

Daytime Telephone Number

SCHEDULE I
Contributions and Receipts

Detailed Summary Page

Name of Filing Committee or Candidate: Friends of Rochelle Bilal	Reporting Period: From <u>01/02/2019</u> To <u>03/29/2019</u>
---	--

1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - \$50.00 OR LESS PER CONTRIBUTOR	
TOTAL for the Reporting Period (1)	\$4,026.00

2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND PART B)	
Contributions Received from Political Committees (Part A)	\$0.00
All Other Contributions (Part B)	\$8,560.00
TOTAL for the Reporting Period (2)	\$8,560.00

3. CONTRIBUTIONS OVER \$250.00 (FROM PART C AND PART D)	
Contributions Received from Political Committees (Part C)	\$3,500.00
All Other Contributions (Part D)	\$9,000.00
TOTAL for the Reporting Period (3)	\$12,500.00

4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. (FROM PART E)	
TOTAL for the Reporting Period (4)	\$0.00

TOTAL MONETARY CONTRIBUTIONS AND RECEIPTS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1, 2, 3, and 4; Also enter this amount on Page 1, Report Cover Page, Item B.)	\$25,086.00
--	--------------------

Part B
All Other Contributions

\$50.01 TO \$250.00

Use this Part to itemize all other contributions with an aggregate value from \$50.01 to \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part A.)

Name of Filing Committee or Candidate:		Reporting Period:			
Friends of Rochelle Bilal		From	01/02/2019	To	03/29/2019
Full Name of Contributor:		MO.	DAY	YEAR	
Adriene Hilliard		1	27	2019	\$120.00
Mailing Address:					
4847 N Marshall St					
City:		State:		Zip Code (Plus 4):	
PHILADELPHIA		PA		19120	
Full Name of Contributor:		MO.	DAY	YEAR	
Alfred Powell		2	12	2019	\$250.00
Mailing Address:					
4519 College View Dr					
City:		State:		Zip Code (Plus 4):	
Dayton		OH		45417	
Full Name of Contributor:		MO.	DAY	YEAR	
Andre Wilson		3	29	2019	\$100.00
Mailing Address:					
1210 Burlington Ave					
City:		State:		Zip Code (Plus 4):	
Delanco		NJ		08075	
Full Name of Contributor:		MO.	DAY	YEAR	
Angela Cameron		1	23	2019	\$250.00
Mailing Address:					
100 S Broad st #1830					
City:		State:		Zip Code (Plus 4):	
Phila		PA		19107	
Full Name of Contributor:		MO.	DAY	YEAR	
Anthony Jackson		1	21	2019	\$100.00
Mailing Address:					
2006 Ellsworth St					
City:		State:		Zip Code (Plus 4):	
PHILADELPHIA		PA		19146	
Full Name of Contributor:		MO.	DAY	YEAR	
Bernard Turner		3	19	2019	\$100.00
Mailing Address:					
3259 N Etting st					
City:		State:		Zip Code (Plus 4):	
Philadelphia		PA		19129	
Full Name of Contributor:		MO.	DAY	YEAR	
Brandville Bard		1	2	2019	\$250.00
Mailing Address:					
8615 Thomas Miller Ter					
City:		State:		Zip Code (Plus 4):	
PHILADELPHIA		PA		19128	

Full Name of Contributor: Charlene Hailey			MO. 3	DAY 5	YEAR 2019	\$200.00
Mailing Address: 211 Gillham St						
City: PHILADELPHIA	State: PA	Zip Code (Plus 4): 19111				
Full Name of Contributor: Charles Layton			MO. 1	DAY 10	YEAR 2019	\$100.00
Mailing Address: 510 W Heather Rd						
City: Oreland	State: PA	Zip Code (Plus 4): 19075				
Full Name of Contributor: Cheryl Baldwin			MO. 3	DAY 23	YEAR 2019	\$100.00
Mailing Address: 1250 Greenwood Ave #106						
City: Jenkintown	State: PA	Zip Code (Plus 4): 19046				
Full Name of Contributor: Cherylene McClendon			MO. 3	DAY 29	YEAR 2019	\$100.00
Mailing Address: 6838 N 9th Street						
City: Philadelphia	State: PA	Zip Code (Plus 4): 19126				
Full Name of Contributor: Crystal Williams Coleman			MO. 1	DAY 27	YEAR 2019	\$140.00
Mailing Address: 555 washington ln						
City: PHILADELPHIA	State: PA	Zip Code (Plus 4): 19144				
Full Name of Contributor: Dawn Jones			MO. 1	DAY 25	YEAR 2019	\$125.00
Mailing Address: 431 Hellerman St						
City: Phila	State: PA	Zip Code (Plus 4): 19111				
Full Name of Contributor: Diem Lam			MO. 1	DAY 30	YEAR 2019	\$250.00
Mailing Address: 50 Schoolkouse Land						
City: Broomal	State: PA	Zip Code (Plus 4): 19008				
Full Name of Contributor: Dr Rick Holton			MO. 2	DAY 26	YEAR 2019	\$100.00
Mailing Address: 3350 Hibiscus St						
City: Miami	State: FL	Zip Code (Plus 4): 33133				
Full Name of Contributor: Druien Dynamics, LLC			MO. 1	DAY 30	YEAR 2019	\$250.00
Mailing Address: P O Box 61						
City: Glenside	State: PA	Zip Code (Plus 4): 19038				

Full Name of Contributor: Elliot Boyce		MO. 3	DAY 20	YEAR 2019	\$250.00
Mailing Address: 8116 Sloop Dr					
City: Cicero	State: NY	Zip Code (Plus 4): 13039			
Full Name of Contributor: Francesca Iacovangelo		MO. 1	DAY 30	YEAR 2019	\$150.00
Mailing Address: 1214 S Clarion st					
City: PHILADELPHIA	State: PA	Zip Code (Plus 4): 19147			
Full Name of Contributor: George Audi		MO. 2	DAY 20	YEAR 2019	\$100.00
Mailing Address: 2508 Goddard St					
City: Sinking Spring	State: PA	Zip Code (Plus 4): 19608			
Full Name of Contributor: Gregg Zeff		MO. 3	DAY 7	YEAR 2019	\$250.00
Mailing Address: 150Kyly ct					
City: Mt Laurel	State: NJ	Zip Code (Plus 4): 08054			
Full Name of Contributor: Horatious Petty		MO. 1	DAY 2	YEAR 2019	\$250.00
Mailing Address: 867 N Melita Way					
City: Tracy	State: CA	Zip Code (Plus 4): 95391			
Full Name of Contributor: Howard Salford		MO. 3	DAY 23	YEAR 2019	\$100.00
Mailing Address: 9238 S Bennett Ave					
City: Chicago	State: IL	Zip Code (Plus 4): 60617			
Full Name of Contributor: Isaac Jackson		MO. 3	DAY 29	YEAR 2019	\$100.00
Mailing Address: 121 E Colonial St					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19120			
Full Name of Contributor: Jerome Sinclair		MO. 3	DAY 18	YEAR 2019	\$100.00
Mailing Address: 888 N Lex Street					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19104			
Full Name of Contributor: Joanna Janifer		MO. 2	DAY 16	YEAR 2019	\$100.00
Mailing Address: 244 W Winona St Apt 1F					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19144			

Full Name of Contributor: Joel Wilson		MO. 1	DAY 21	YEAR 2019	\$100.00
Mailing Address: 7476 Rhoads St					
City: PHILADELPHIA	State: PA	Zip Code (Plus 4): 19151			
Full Name of Contributor: John C Clinkscale		MO. 2	DAY 17	YEAR 2019	\$100.00
Mailing Address: 6405 N 10th Street					
City: PHILADELPHIA	State: PA	Zip Code (Plus 4): 19126			
Full Name of Contributor: Justin DiBendis		MO. 1	DAY 30	YEAR 2019	\$150.00
Mailing Address: 4835 Pulaski Ave					
City: PHILADELPHIA	State: PA	Zip Code (Plus 4): 19144			
Full Name of Contributor: Khalif Wardlaw		MO. 2	DAY 5	YEAR 2019	\$200.00
Mailing Address: 620 W Godfrey Ave					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19126			
Full Name of Contributor: Laura Hammond		MO. 3	DAY 27	YEAR 2019	\$100.00
Mailing Address: 3013 S 72nd Street					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19153			
Full Name of Contributor: Linda Pace		MO. 1	DAY 27	YEAR 2019	\$100.00
Mailing Address: 626 E Cheltenham Ave					
City: PHILADELPHIA	State: PA	Zip Code (Plus 4): 19120			
Full Name of Contributor: Lorrain Smith		MO. 3	DAY 19	YEAR 2019	\$200.00
Mailing Address: 1640 S hancock St					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19148			
Full Name of Contributor: Malachi Jones		MO. 1	DAY 25	YEAR 2019	\$125.00
Mailing Address: 431 Hellerman St					
City: Phila	State: PA	Zip Code (Plus 4): 19111			
Full Name of Contributor: Marion Johnson		MO. 3	DAY 22	YEAR 2019	\$100.00
Mailing Address: 810 Felton Ave					
City: Sharon Hill	State: PA	Zip Code (Plus 4): 19079			

Full Name of Contributor: Mark Kardos		MO. 3	DAY 7	YEAR 2019	\$100.00
Mailing Address: 1515 Septa Market-Frankford Line # 1510					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19102			
Full Name of Contributor: Matthew Fogg		MO. 3	DAY 6	YEAR 2019	\$200.00
Mailing Address: 2833 Alabama Ave #0956					
City: Washington	State: DC	Zip Code (Plus 4): 20020			
Full Name of Contributor: Michael Mills		MO. 2	DAY 1	YEAR 2019	\$200.00
Mailing Address: 506 Denise Dr					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19116			
Full Name of Contributor: Mira Malvo		MO. 3	DAY 5	YEAR 2019	\$100.00
Mailing Address: 3207 W Dauphin St					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19132			
Full Name of Contributor: Movita Johnson Harrell		MO. 1	DAY 21	YEAR 2019	\$100.00
Mailing Address: 4927 Parkside Ave N					
City: PHILADELPHIA	State: PA	Zip Code (Plus 4): 19131			
Full Name of Contributor: Peter Rogers		MO. 1	DAY 2	YEAR 2019	\$100.00
Mailing Address: 2211 Chardonay Ter					
City: Parrish	State: FL	Zip Code (Plus 4): 34219			
Full Name of Contributor: Philip Binns		MO. 3	DAY 28	YEAR 2019	\$100.00
Mailing Address: 218 Riveredge Dr					
City: New Castle	State: DE	Zip Code (Plus 4): 19720			
Full Name of Contributor: Richard Smith		MO. 1	DAY 30	YEAR 2019	\$250.00
Mailing Address: 1737 S Frazier St					
City: PHILADELPHIA	State: PA	Zip Code (Plus 4): 19143			
Full Name of Contributor: Russell Tennessee		MO. 3	DAY 3	YEAR 2019	\$100.00
Mailing Address: 7036 Crackerberry					
City: Moseley	State: VA	Zip Code (Plus 4): 23120			

Full Name of Contributor: Ruth I Birchett			MO.	DAY	YEAR	\$250.00
			1	17	2019	
Mailing Address: 1933 N 23rd Street						
City: PHILADELPHIA		State: PA		Zip Code (Plus 4): 19121		
Full Name of Contributor: Sally Thomason			MO.	DAY	YEAR	\$100.00
			2	1	2019	
Mailing Address: 280 River Road Apt 105A						
City: Piscataway		State: NJ		Zip Code (Plus 4): 08854		
Full Name of Contributor: Sharon Marbury-Vester			MO.	DAY	YEAR	\$100.00
			2	12	2019	
Mailing Address: 2080 NW 91st Street						
City: Miami Gardens		State: FL		Zip Code (Plus 4): 33056		
Full Name of Contributor: Sheila pressley			MO.	DAY	YEAR	\$100.00
			2	1	2019	
Mailing Address: 7956 Thouron Ave						
City: PHILADELPHIA		State: PA		Zip Code (Plus 4): 19138		
Full Name of Contributor: Sot Esdaile			MO.	DAY	YEAR	\$100.00
			2	5	2019	
Mailing Address: 847 Woodin St						
City: Hamden		State: CT		Zip Code (Plus 4): 06514		
Full Name of Contributor: Stanley Crawford			MO.	DAY	YEAR	\$200.00
			2	17	2019	
Mailing Address: 4991 Parkside Ave						
City: Philadelphia		State: PA		Zip Code (Plus 4): 19131		
Full Name of Contributor: TAAP Entertainment			MO.	DAY	YEAR	\$250.00
			1	26	2019	
Mailing Address: 1210 Burlington Ave						
City: Delanco		State: NJ		Zip Code (Plus 4): 08075		
Full Name of Contributor: Teri Peay-Clark			MO.	DAY	YEAR	\$100.00
			1	12	2019	
Mailing Address: 348 Waterfowl Rd						
City: Magnolia		State: DE		Zip Code (Plus 4): 19962		
Full Name of Contributor: Ultimate Sports LLC			MO.	DAY	YEAR	\$250.00
			1	31	2019	
Mailing Address: 531 N 4th Street						
City: Denver		State: PA		Zip Code (Plus 4): 17517		

Full Name of Contributor: Vincent Muhammad		MO. 3	DAY 29	YEAR 2019	\$250.00
Mailing Address: 3321 N Bouvier St					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19140			
Full Name of Contributor: Vincent Tilson		MO. 3	DAY 4	YEAR 2019	\$150.00
Mailing Address: 45 Fairfield Rd					
City: Yonkers	State: NY	Zip Code (Plus 4): 10705			
Full Name of Contributor: Von Williams		MO. 3	DAY 19	YEAR 2019	\$150.00
Mailing Address: 1612 Middleton St					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19138			
Full Name of Contributor: Wendell Carter		MO. 2	DAY 6	YEAR 2019	\$100.00
Mailing Address: 707 Castlewood Pl					
City: Upper Marlboro	State: MD	Zip Code (Plus 4): 20774			
Full Name of Contributor: Yvonne Coates		MO. 3	DAY 2	YEAR 2019	\$100.00
Mailing Address: 5334 N Broad St					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19141			
Enter Grand Total of Part B on Schedule I, Detailed Summary Page, Section 2.					Part B Total: \$8,560.00

Part C
Contributions Received From Political Committees

OVER \$250.00

Use this Part to itemize only contributions received from political committees with an aggregate value over \$250.00 in the reporting period.

Name of Filing Committee or Candidate: Friends of Rochelle Bilal		Reporting Period: From 01/30/2019 To 01/30/2019			
Full Name of Contributing Committee: Citizens for David Oh		MO. 1	DAY 30	YEAR 2019	\$500.00
Mailing Address: 5813 Thomas Ave					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19143			
Full Name of Contributing Committee: Citizens Networking 4 Progress PAC		MO. 1	DAY 30	YEAR 2019	\$3,000.00
Mailing Address: 128 Chestnut St					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19106			
Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.					Part C Total: \$3,500.00

Part D
All Other Contributions

OVER \$250.00

Use this Part to itemize all other contributions with an aggregate value of over \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part C.)

Name of Filing Committee or Candidate: Friends of Rochelle Bilal		Reporting Period: From <u>01/20/2019</u> To <u>03/23/2019</u>			
Full Name of Contributor: Alice Daniels		MO. 3	DAY 23	YEAR 2019	\$300.00
Mailing Address: 340 Devon Drive					
City: Burr Ridge	State: IL	Zip Code (Plus 4): 60527			
Employer Name: Retired		Occupation:			
Employer Mailing Address / Principal Place of Business: 340 Devon Drive Burr Ridge, IL 60527					
Full Name of Contributor: Brian garris		MO. 3	DAY 15	YEAR 2019	\$500.00
Mailing Address: 415 Southern View Dr					
City: Smyrna	State: DE	Zip Code (Plus 4): 19977			
Employer Name: Retired		Occupation:			
Employer Mailing Address / Principal Place of Business: 415 Southern View Dr Smyrna, DE 19977					
Full Name of Contributor: Dion Trotter		MO. 3	DAY 23	YEAR 2019	\$500.00
Mailing Address: 9324 S Bennett Ave					
City: Chicago	State: IL	Zip Code (Plus 4): 60617			
Employer Name: Retired		Occupation:			
Employer Mailing Address / Principal Place of Business: 9324 S Bennett Ave Chicago, IL 60617					
Full Name of Contributor: Fraternal Order of Police Lodge 5		MO. 2	DAY 13	YEAR 2019	\$500.00
Mailing Address: 11630 Caroline Rd					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19154			
Employer Name: FOP # 5		Occupation:			
Employer Mailing Address / Principal Place of Business: 11630 Caroline Rd Philadelphia, PA 19154					

Full Name of Contributor: Kish Roberts-Tabb			MO. 3	DAY 23	YEAR 2019	\$700.00
Mailing Address: 9148 S Urban St						
City: Chicago		State: IL		Zip Code (Plus 4): 60619		
Employer Name: Retired			Occupation:			
Employer Mailing Address / Principal Place of Business: 9148 S Urban St Chicago, IL 60619						
Full Name of Contributor: Landon Wade			MO. 3	DAY 23	YEAR 2019	\$500.00
Mailing Address: 655 W Irving Park Rd Apt 804						
City: Chicago		State: IL		Zip Code (Plus 4): 60613		
Employer Name: RTA Group			Occupation:			
Employer Mailing Address / Principal Place of Business: 175J Jackson Blvd Chicago, IL 60604						
Full Name of Contributor: Lisa Kobnick , Attorney			MO. 2	DAY 16	YEAR 2019	\$1,000.00
Mailing Address: 101 N Woodstock St						
City: Philadelphia		State: PA		Zip Code (Plus 4): 19103		
Employer Name: Pepper Hamilton LLP			Occupation:			
Employer Mailing Address / Principal Place of Business: 3000 Two Logan Sq 18th & Arch Sts Philadelphia, PA 19103						
Full Name of Contributor: Paula Peebles			MO. 3	DAY 7	YEAR 2019	\$500.00
Mailing Address: 1610 N 10th Street						
City: Philadelphia		State: PA		Zip Code (Plus 4): 19122		
Employer Name: Retired			Occupation:			
Employer Mailing Address / Principal Place of Business: 1610 N 10th Street Philadelphia, PA 19122						
Full Name of Contributor: Paula Peebles			MO. 2	DAY 11	YEAR 2019	\$1,000.00
Mailing Address: 1610 N 10th Street						
City: Philadelphia		State: PA		Zip Code (Plus 4): 19122		
Employer Name: Retired			Occupation:			
Employer Mailing Address / Principal Place of Business: 1610 N 10th Street Philadelphia, PA 19122						

Full Name of Contributor: Robert McCann			MO. 1	DAY 30	YEAR 2019	\$2,500.00
Mailing Address: 21 Penrose Talley						
City: Garnet Valley		State: PA		Zip Code (Plus 4): 19060		
Employer Name: Robert McCann, Attorney				Occupation:		
Employer Mailing Address / Principal Place of Business: 21 Penrose Talley Garnet Valley, PA 19060						
Full Name of Contributor: Tim Towichal			MO. 1	DAY 20	YEAR 2019	\$1,000.00
Mailing Address: 1270 Levick St						
City: Philadelphia		State: PA		Zip Code (Plus 4): 19111		
Employer Name: Retired				Occupation:		
Employer Mailing Address / Principal Place of Business: 1270 Levick St Philadelphia, PA 19111						

Enter Grand Total of Part D on Schedule I, Detailed Summary Page, Section 3.

Part D Total: \$9,000.00

SCHEDULE III
STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate: Friends of Rochelle Bilal		Reporting Period: From 01/04/2019 To 03/29/2019			
To Whom Paid: Alicia Bullock		MO. 3	DAY 11	YEAR 2019	\$55.00
Mailing Address: 3600 Coshohocken Ave					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19131			
Description of Expenditure: petitions printing					
To Whom Paid: Bananas		MO. 2	DAY 17	YEAR 2019	\$300.00
Mailing Address: 5500 Rising Sun Ave					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19120			
Description of Expenditure: fundraiser deposit					
To Whom Paid: Centre Square parking		MO. 3	DAY 29	YEAR 2019	\$35.00
Mailing Address: 35 S 16th Street					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19102			
Description of Expenditure: parking					
To Whom Paid: Citizens Bank		MO. 1	DAY 31	YEAR 2019	\$6.00
Mailing Address: 1735 Market St					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19103			
Description of Expenditure: bank fees					
To Whom Paid: City and State PA		MO. 2	DAY 10	YEAR 2019	\$1,250.00
Mailing Address: 21 S 11th Street Suite 205					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19107			
Description of Expenditure: ads					
To Whom Paid: City of Phila		MO. 3	DAY 12	YEAR 2019	\$100.00
Mailing Address: City Hall					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19107			
Description of Expenditure: filing fee					

To Whom Paid: Dave henderson		MO. 3	DAY 11	YEAR 2019	\$1,820.00
Mailing Address: 5612 n 13th Street					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19141			
Description of Expenditure: petition coordinator					
To Whom Paid: Docucare Copy service		MO. 3	DAY 25	YEAR 2019	\$27.00
Mailing Address: 900 N Broad Street					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19130			
Description of Expenditure: tickets printed					
To Whom Paid: Docucare Copy Service		MO. 2	DAY 22	YEAR 2019	\$750.00
Mailing Address: 900 N Broad Street					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19130			
Description of Expenditure: printing					
To Whom Paid: Elaine Thomas		MO. 3	DAY 11	YEAR 2019	\$300.00
Mailing Address: 1516 Girard Ave					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19130			
Description of Expenditure: notary					
To Whom Paid: Homewood Suites Hotel		MO. 3	DAY 29	YEAR 2019	\$312.11
Mailing Address: 4200 City Ave					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19131			
Description of Expenditure: hotel (fundraiser)					
To Whom Paid: Hyatt Hotel		MO. 3	DAY 25	YEAR 2019	\$198.58
Mailing Address: 5225 Harper Ave					
City: Chicago	State: IL	Zip Code (Plus 4): 60615			
Description of Expenditure: lodging (fundraiser)					
To Whom Paid: James Brunson		MO. 3	DAY 11	YEAR 2019	\$130.00
Mailing Address: 1737 N 16th Street					
City: Philadelphia	State: PA	Zip Code (Plus 4): 19121			
Description of Expenditure: petitions asst					

To Whom Paid: Jeremiah Cousins		MO. 3	DAY 15	YEAR 2019	\$1,000.00
Mailing Address: 6018 Sansom Street					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19139	
Description of Expenditure: petition coordinator					
To Whom Paid: Kenneth Williams		MO. 2	DAY 12	YEAR 2019	\$200.00
Mailing Address: 1305 E Barringer St					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19119	
Description of Expenditure: security					

To Whom Paid: Lyft		MO.	DAY	YEAR	\$13.06
		1	4	2019	
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco		State: CA		Zip Code (Plus 4): 94104	
Description of Expenditure: transportation					
To Whom Paid: Lyft		MO.	DAY	YEAR	\$6.09
		1	17	2019	
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco		State: CA		Zip Code (Plus 4): 94104	
Description of Expenditure: transportaion					
To Whom Paid: Lyft		MO.	DAY	YEAR	\$10.57
		1	9	2019	
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco		State: CA		Zip Code (Plus 4): 94104	
Description of Expenditure: transportation					
To Whom Paid: Lyft		MO.	DAY	YEAR	\$7.62
		1	22	2019	
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco		State: CA		Zip Code (Plus 4): 94104	
Description of Expenditure: transportation					
To Whom Paid: Lyft		MO.	DAY	YEAR	\$13.42
		1	22	2019	
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco		State: CA		Zip Code (Plus 4): 94104	
Description of Expenditure: transportation					
To Whom Paid: Lyft		MO.	DAY	YEAR	\$9.62
		1	23	2019	
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco		State: CA		Zip Code (Plus 4): 94104	
Description of Expenditure: transportaion					
To Whom Paid: Lyft		MO.	DAY	YEAR	\$13.51
		1	10	2019	
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco		State: CA		Zip Code (Plus 4): 94104	
Description of Expenditure: transportation					

To Whom Paid: Lyft		MO. 1	DAY 10	YEAR 2019	\$8.37
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco		State: CA		Zip Code (Plus 4): 94104	
Description of Expenditure: transportation					
To Whom Paid: Lyft		MO. 1	DAY 17	YEAR 2019	\$6.87
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco		State: CA		Zip Code (Plus 4): 94104	
Description of Expenditure: transportation					

To Whom Paid: Lyft		MO. 1	DAY 23	YEAR 2019	\$9.91
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco	State: CA	Zip Code (Plus 4): 94104			
Description of Expenditure: transportation					
To Whom Paid: Lyft		MO. 2	DAY 11	YEAR 2019	\$5.09
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco	State: CA	Zip Code (Plus 4): 94104			
Description of Expenditure: transportation					
To Whom Paid: Lyft		MO. 2	DAY 11	YEAR 2019	\$9.86
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco	State: CA	Zip Code (Plus 4): 94104			
Description of Expenditure: transportation					
To Whom Paid: Lyft		MO. 2	DAY 22	YEAR 2019	\$12.27
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco	State: CA	Zip Code (Plus 4): 94104			
Description of Expenditure: transportation					
To Whom Paid: Lyft		MO. 2	DAY 25	YEAR 2019	\$5.04
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco	State: CA	Zip Code (Plus 4): 94104			
Description of Expenditure: transportation					
To Whom Paid: Lyft		MO. 2	DAY 26	YEAR 2019	\$13.32
Mailing Address: 548 Market St P O Box 68514					
City: San Francisco	State: CA	Zip Code (Plus 4): 94104			
Description of Expenditure: transportation					
To Whom Paid: Nation Builder		MO. 3	DAY 23	YEAR 2019	\$155.50
Mailing Address: 520 S Grand Ave					
City: Los Angeles	State: CA	Zip Code (Plus 4): 90071			
Description of Expenditure: internet fees					

To Whom Paid: Park America			MO. 3	DAY 4	YEAR 2019	\$32.09
Mailing Address: 220 S 15th street						
City: Philadelphia		State: PA		Zip Code (Plus 4): 19102		
Description of Expenditure: parking						
To Whom Paid: Park America			MO. 2	DAY 13	YEAR 2019	\$38.31
Mailing Address: 220 S 15th street						
City: Philadelphia		State: PA		Zip Code (Plus 4): 19102		
Description of Expenditure: parking						

To Whom Paid: Princeton Strategies		MO. 3	DAY 1	YEAR 2019	\$5,000.00
Mailing Address: 1500 Walnut St Suite 800					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19102	
Description of Expenditure: Campaign strategists					
To Whom Paid: Rodney Little		MO. 3	DAY 11	YEAR 2019	\$217.00
Mailing Address: 1227 N 65th Street					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19151	
Description of Expenditure: notaries					
To Whom Paid: Shirley Jordan		MO. 1	DAY 27	YEAR 2019	\$300.00
Mailing Address: P O Box 19096					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19138	
Description of Expenditure: fundraiser deposit for Friends of Rochelle Bilal					
To Whom Paid: Southwest Airlines		MO. 3	DAY 1	YEAR 2019	\$428.96
Mailing Address: 2702 Love Field					
City: Dallas		State: TX		Zip Code (Plus 4): 75235	
Description of Expenditure: tickets 9 fund					
To Whom Paid: Teresa Lundy		MO. 1	DAY 5	YEAR 2019	\$5,000.00
Mailing Address: 1500 Walnut St, Suite 700					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19103	
Description of Expenditure: campaign manager					
To Whom Paid: Teresa Lundy		MO. 3	DAY 8	YEAR 2019	\$674.50
Mailing Address: 1500 Walnut St Suite 700					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19102	
Description of Expenditure: campaign					
To Whom Paid: Teresa Lundy		MO. 2	DAY 10	YEAR 2019	\$5,000.00
Mailing Address: 1500 Walnut St, Suite 700					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19103	
Description of Expenditure: campaign manager					

To Whom Paid: The New 42nd ward			MO. 2	DAY 10	YEAR 2019	\$200.00
Mailing Address: P O Box 46121						
City: Philadelphia		State: PA		Zip Code (Plus 4): 19160		
Description of Expenditure: candidates forum						
To Whom Paid: Theodore Smith			MO. 3	DAY 11	YEAR 2019	\$347.50
Mailing Address: 4127 W Girard Ave						
City: Philadelphia		State: PA		Zip Code (Plus 4): 19104		
Description of Expenditure: petition asst						

To Whom Paid: Tiara Green		MO. 3	DAY 11	YEAR 2019	\$291.00
Mailing Address: 2908 W Oxford st					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19121	
Description of Expenditure: petition asst					
To Whom Paid: Vanessa brown		MO. 3	DAY 11	YEAR 2019	\$1,038.00
Mailing Address: 1435 N 52nd street					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19131	
Description of Expenditure: petitions assistant					
To Whom Paid: Vanessa Brown		MO. 2	DAY 12	YEAR 2019	\$100.00
Mailing Address: 1435 N 52nd street					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19131	
Description of Expenditure: candidates forum					
To Whom Paid: Wanda Davis		MO. 3	DAY 6	YEAR 2019	\$350.00
Mailing Address: 416 Titan street					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19147	
Description of Expenditure: Notary					
To Whom Paid: X Marks the Spot		MO. 3	DAY 9	YEAR 2019	\$579.00
Mailing Address: 6364 Stenton ave					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19138	
Description of Expenditure: fundraiser					

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

Schedule III Total: \$26,380.17
