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NAME OF COMMITTEE (In Full)
DIEHL FOR US SENATE

FEC IDENTIFICATION NUMBER
C00637611

Mailing Address PO BOX 5461

City	State	ZIP Code
NORWELL	MA	02061

I am writing in response to Year end report (11/27/2018-12/31/2018) and Termination Report. We did not receive notification until 6.19.19 and we are sorry for the delayed response.

The commission requires the continuous reporting of all outstanding debts. Our report omitted a debt of \$5923 to Advantage Direct. This was a clerical mistake on the Post General report. There was no debt. There were several payments to Advantage Direct (\$9159.71 on 10.19, \$4063.99 on 10.22, \$15969.45 on 10.30, and \$7494.69 on 11.06). When

we reconciled the bills, we had paid the \$5923 was included in the \$15969.45.)

Report discloses a debt owed to Tuesday Associates. Tuesday Associates is not incorporate or an LLC. It is a sole proprietorship owned by Holly Robichaud who served as both the General Consultant and as the campaign manager. The year-end report has a debt of \$18,309.02. It was not zeroed out until the termination report.

Termination Report (01/01/2019 to 03/31/2019)

Report discloses a debt owed to Tuesday Associates. Tuesday Associates is not incorporate or an LLC. It is a sole proprietorship owned by Holly Robichaud who served as both the General Consultant and as the campaign manager. The Post

General and year end report list a debt of \$5193.83 and \$18,309.02 to Tuesday Associates. Tuesday Associates was paid \$5000 on 1.29. 19 and \$5000 on 11.26.2018 which is listed on Termination report. That significantly cut the debt to a total of \$13,502.85. As the campaign manager, Holly volunteered the time to forgive the debt and received a copy of the database to help settle the debt. Holly did not contribute for the election, so she could still be listed as a contributor of \$2700.

Mimi Crampton was an employee of the campaign. She remained on to help with the finance and filings. The debt owed to her was \$4131.99. She was paid \$1557.17 to cut the debt to \$2574.82. She volunteered her hours to forgive the debt. The report lists a debt of \$2250 to Aristotle International. That is a clerical error. Aristotle was paid on 3/1/2019 under disbursement. The debt have been listed as zero on the termination report because it was paid.