

# DEBT SETTLEMENT PLAN

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NAME OF COMMITTEE <b>Russ Carnahan for Congress</b>	
ADDRESS <b>PO Box 190033</b>	
CITY, STATE AND ZIP CODE	FEC I.D. NUMBER <b>C00493684</b>

### PART I — COMMITTEE SUMMARY INFORMATION

1. CASH ON HAND AS OF <b>2/25/16</b>	<b>0</b>	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE	<b>9,377.50</b>
2. TOTAL ASSETS TO BE LIQUIDATED	<b>0</b>	7. TOTAL NUMBER OF CREDITORS OWED	<b>5</b>
3. TOTAL (ADD 1 AND 2)	<b>0</b>	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	<b>5</b>
4. YEAR TO DATE RECEIPTS	<b>1,077.28</b>	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	<b>1,500</b>
5. YEAR TO DATE DISBURSEMENTS	<b>2,050.06</b>	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	<b>1,500</b>

11. IS THE COMMITTEE TERMINATING ITS ACTIVITIES?

YES  NO IF YES, WHEN DOES THE COMMITTEE EXPECT TO FILE A TERMINATION REPORT? IF NO, COMMITTEE IS NOT ELIGIBLE TO FILE A DEBT SETTLEMENT PLAN (SEE INSTRUCTIONS).

12. IF THIS IS AN AUTHORIZED COMMITTEE, DOES THE CANDIDATE HAVE OTHER AUTHORIZED COMMITTEES?

YES  NO IF YES, LIST BELOW.

13. DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE TOTAL AMOUNT INDICATED IN THIS PLAN?

YES  NO IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FUNDS?

14. HAS THE COMMITTEE FILED PREVIOUS DEBT SETTLEMENT PLANS?

YES  NO

15. AFTER DISPOSING OF ALL THE COMMITTEE'S DEBTS AND OBLIGATIONS, WILL THERE BE ANY RESIDUAL FUNDS?

YES  NO IF YES, HOW WILL THE FUNDS BE DISBURSED?

I certify, to the best of my knowledge, that the information contained in this Debt Settlement Plan is true, correct and complete.

Deputy SIGNATURE OF TREASURER OF COMMITTEE

DATE  
**2/25/16**

20160302 10:00:00 AM

# DEBT SETTLEMENT PLAN

## PART II

NAME OF COMMITTEE Russ Carnahan for Congress	FEC I.D. NUMBER C00493684	PAGE 2	OF 13
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### CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
James Mulligan Printing Company c/o Kramer and Frank 9300 Dielman Industrial Drive St. Louis, MO 63132	08/06/2012	\$1,095.54	\$0

INCORPORATED COMMERCIAL VENDOR     UNINCORPORATED COMMERCIAL VENDOR     CANDIDATE     COMMITTEE EMPLOYEE     OTHER INDIVIDUAL

#### A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Initial terms of credit was payment due upon receipt of invoices.  
Nature of debt was campaign printing expenses.

#### B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Committee paid all but the balance listed above  
Candidate made fundraising calls

#### C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Invoices mailed and outstanding debt submitted to collection agency.

### CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

#### D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

YES     NO    IF NO, PLEASE EXPLAIN

#### E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

YES     NO    IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF  
CREDITOR OR  
REPRESENTATIVE

*Karrie Kanner*

DATE  
5/21/14



# DEBT SETTLEMENT PLAN

## PART II

NAME OF COMMITTEE Russ Carnahan for Congress	FEC I.D. NUMBER C00493684	PAGE 4	OF 13
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### CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR National Democratic Club 30 Ivy Street, S.E. Washington, DC 20003	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
	07/31/2012	\$7870 <sup>34</sup>	\$ 0

TYPE OF CREDITOR:

INCORPORATED COMMERCIAL VENDOR     UNINCORPORATED COMMERCIAL VENDOR     CANDIDATE     COMMITTEE EMPLOYEE     OTHER INDIVIDUAL

#### A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Terms of initial credit was payment due 30 days after date of invoice.  
Nature of debt was campaign event expenses.

#### B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Committee paid all but the balance listed above.  
*Candidate made fundraising calls*

#### C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor sent monthly invoices and statements.

### CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

#### D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

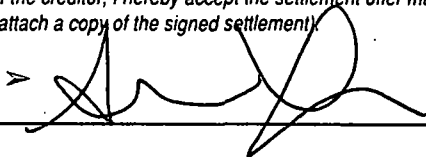
YES     NO    IF NO, PLEASE EXPLAIN

#### E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

YES     NO    IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF CREDITOR OR REPRESENTATIVE



DATE

5/7/14



# DEBT SETTLEMENT PLAN

## PART II

NAME OF COMMITTEE Russ Carnahan for Congress	FEC I.D. NUMBER C00493684	PAGE 6	OF 13
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### CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Lake Research Partners 1726 M Street NW, Suite 1100 Washington, DC 20036 TYPE OF CREDITOR:	07/25/2012	\$ 5258 <sup>80</sup>	\$ 0

INCORPORATED  COMMERCIAL VENDOR UNINCORPORATED  COMMERCIAL VENDOR  CANDIDATE  COMMITTEE EMPLOYEE  OTHER INDIVIDUAL

#### A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Upon receipt

#### B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Candidate made fundraising calls

#### C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Invoices sent

### CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

#### D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

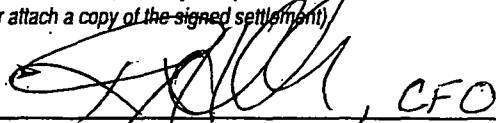
YES  NO IF NO, PLEASE EXPLAIN

#### E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

YES  NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement)

SIGNATURE OF CREDITOR OR REPRESENTATIVE

 CFO

DATE  
12/10/14



# DEBT SETTLEMENT PLAN

## PART II

NAME OF COMMITTEE Russ Carnahan for Congress	FEC I.D. NUMBER C00493684	PAGE 8	OF 13
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### CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
VR Research, Inc. 405 14th Street, Suite 350 Oakland, CA 94612	07/27/2012	\$ 460	\$ 0

TYPE OF CREDITOR:

- INCORPORATED COMMERCIAL VENDOR     UNINCORPORATED COMMERCIAL VENDOR     CANDIDATE     COMMITTEE EMPLOYEE     OTHER INDIVIDUAL

#### A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Upon Receipt

#### B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Candidate made fundraising calls

#### C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Invoices Sent

### CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

#### D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

- YES     NO    IF NO, PLEASE EXPLAIN

#### E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

- YES     NO    IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF CREDITOR OR REPRESENTATIVE  
Michael Fee

DATE  
6/17/2004









# DEBT SETTLEMENT PLAN

## PART III

NAME OF COMMITTEE <i>Russ Carnahan for Missouri</i>	FEC I.D. NUMBER <i>C00493684</i>	PAGE <i>12</i>	OF <i>13</i>
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### LIST REMAINING DEBTS

A. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL  IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
B. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL  IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
C. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL  IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
D. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL  IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
E. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL  IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		

DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE REMAINING AMOUNTS TO BE PAID OR OFFERED?

YES   
  NO   
 IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FUNDS?

2025 RELEASE UNDER E.O. 14176





Federal Election Commission  
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PREPARER  
(3/2015)

3/2/16  
DATE PREPARED

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