FE1AN061.PDF

DEBT SETTLEMENT PLAN

			· 	RECEIVE	n ·	
NAME OF COMMITTEE		^		17COLTAL	(L)	
Justin Fareed for Congress			\$14 OCT 20 AM 10: 31			
ADDRESS				FEC MAIL CENTER		
	College T	or oth 18	21			
CITY, STATE AND ZIP CODE		0. 00	FEC I.D. NUMBER		2.55	
Santa Maria		PART I—COMMITTEE SUMMARY INFORMATION		C00551356		
1 CASH ON HAND AS	0F 9.30 · 14	PART 1— COMMITT	6. TOTAL AMOUNT OF DEBTS	OWED BY THE COMMITTEE	204,407.4	
2. TOTAL ASSETS TO BE LIQUIDATED			7. TOTAL NUMBER OF CREDITORS OWED		209,907.	
			8. NUMBER OF CREDITORS IN PART II OF THIS PLAN		1 2	
3. TOTAL (ADD 1 AND 2) 4. YEAR TO DATE RECEIPTS		591,5809	9. TOTAL AMOUNT OF DEBTS	7,102.49		
4. FEAR TO DATE HE		†	IN PART II OF THIS PLAN 10. TOTAL AMOUNT TO BE PAI			
5. YEAR TO DATE DIS	BURSEMENTS E TERMINATING ITS ACTIVIT	591,500.09	OF THIS PLAN			
YES NO			FILE A TERMINATION REPORT? IF	NO, COMMITTEE IS NOT ELI	GIBLE TO FILE A DEBT	
_	SETTLEMENT PLAN (SEE		ermination	, we must	beavo	
	10.15 di	ue clate.	Civili (Civilo)	, report	octore	
12. IF THIS IS AN AUT	HORIZED COMMITTEE, DOES	THE CANDIDATE HAVE OT	HER AUTHORIZED COMMITTEES?			
YES NO	IF YES, LIST BELOW.					
•						
13. DOES THE COMM	ITTEE HAVE SUFFICIENT FUN	NDS TO PAY THE TOTAL AM	OUNT INDICATED IN THIS PLAN?			
YES NO	IF NO, WHAT STEPS WIL	L BE TAKEN TO OBTAIN THE	E FUNDS?			
14. HAS THE COMMIT	TEE FILED PREVIOUS DEBT	SETTLEMENT PLANS?				
YES NO	·					
15. AFTER DISPOSING	G OF ALL THE COMMITTEE'S	DEBTS AND OBLIGATIONS,	WILL THERE BE ANY RESIDUAL F	UNDS?	•	
YES NO	IF YES, HOW WILL THE F	FUNDS BE DISBURSED?				
I certify, to the best of	of my knowledge, that the inf	formation contained in this	Debt Settlement Plan is true, corr	rect and complete.		
SIGNATURE OF TREASURER OF	T. 10.	1. 14.		DATE	FEC FORM 8	
COMMITTEE	10eny De	nedott	_	102 17	(Revised 1/2001)	

DEBT SETTLEMENT PLAN

PARTII

NAME OF COMMITTEE		FEC 1.D. I	MANAGER	PAGE OF
Justin Fareed for Congress		COO	551358	2 4
CREDITOR SUMMARY INFOR				
FULL NAME AND MAILING ADDRESS OF CREDITOR		CURRED	AMOUNT OWED	AMOUNT
Linda C. Taylor Fareed	TO CREDITOR		OFFERED I	
P.O. Box 50509	 			SETTLEMEN
Santa Barbara, CA 93150	10/2	Nul	2,045.59	\wedge
TYPE OF CREDITOR:	دام ا	14	2013.04	
INCORPORATED UNINCORPORATED	L			
COMMERCIAL VENDOR COMMERCIAL VENDOR CANDIDATE	OMMITTEE EM	PLOYEE	OTHER INDIVIDU	AL.
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT				
committee expenses paid person	باله	The	dividua l	
would like to forgive the actor	-	2110	ivi aua	·
woods when it straights the dept	•			
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT				· · · · · · · · · · · · · · · · · · ·
Individual would like to Porgiv	10. tv	ر الاست	lohl	
owed				
.! 				
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT				
Individual would like to fore debt owed.	31.00	-		
CREDITOR SECTION (TO BE FILLED OUT BY CREDIT	-			
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEB	T COLLECTION	EFFORTS	AGAINST NONPOLITICA	AL DEBTORS?
YES NO IF NO, PLEASE EXPLAIN				
4:1/	1	1) ·	
Twish to forgod the deb	Tol	w cd		
E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE	BY THE CREC	ITOR WITH	OTHER MONPOLITICAL	DERTORS?
	. Or macoraca		On an india on india	0.010101
YES NO IF NO, PLEASE EXPLAIN				
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There are no olker dot/sy]][W#	regi	3 Mars	
will also now both	na a	Ai o	1	(
As a representative of the creditor, thereby acceptine softlement of the made to me by the co.	militee and t	pon paymi	ent agree to consider	
the debt satisfied (or attach a copy of the stoped settlement).	- []		= '	l n /
SIGNATURE OF CREDITOR OR	///			DATE
REPRESENTATIVE ////////////////////////////////////	/			18/14
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DEBT SETTLEMENT PLAN PART II

NAME OF COMMITTEE	FEC I.D. NUMBER		PAGE OF		
Justin Fareed For Congress	C00551358		3 4		
CREDITOR SUMMARY INFORMA (FILL OUT FOR EACH CREDITOR IN PL	ATION				_
FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INC	URRED	AMOUNT OWED	AMOUNT	
Mercury	TO CREDITOR		TO CREDITOR	OFFERED IN SETTLEMENT	
250 greedwich Street, 36th Floor	6/6	711	65		_
New York, NY 10007	U/ U	717	5,056.90		
TYPE OF CREDITOR:					
INCORPORATED UNINCORPORATED COMMERCIAL VENDOR CANDIDATE COMM	IITT e e empl	LOYEE	OTHER INDIVIDU	A L,	
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT					_
Mercury would send monthly in provided after the election w	ne 01	weo	e aray	70 181	, ک
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT			 		_
The committee paid the deb Mercury accepted the \$10,000	* d	iow	n to 5	056.0	Ð
Mercury accepted the \$10,000	wi	٧e	as las	+	_
	•				-
payment.			·····		
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT				<u> </u>	
payment.			·····	<u> </u>	
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT				· · · · · · · · · · · · · · · · · · ·	· · ·
c. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT Emails and phone calls.					
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT					
c. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT Emails and phone calls. CREDITOR SECTION				AL DEBTORS?	
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT Emails and phone calls. CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR) D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT ON				AL DEBTORS?	
c. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT Emails and phone calls. CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)				AL DEBTORS?	
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT Emails and phone calls. CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR) D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT ON				AL DEBTORS?	
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C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT CMAILS and phone calls. CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR) D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT OF YES NO IF NO. PLEASE EXPLAIN E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY YES NO IF NO, PLEASE EXPLAIN As a representative of the creditor, I hereby accept the settlement offer made to me by the comm.	DLLECTION THE CREDIT	EFFORTS TOR WITH	AGAINST NONPOLITICA		

DEBT SETTLEMENT PLAN

NAME OF COMMITTEE	- 0 0		NUMBER	PAGE OF
Justin	-areed for Congress	1C0	0551358	14 14
091011111	LIST REMAINING DEBTS			
A. FULL NAME, MAILING ADD	RESS AND ZIP CODE OF CREDITOR		AMOUNT OWED	AMOUNT EXPECTED
			TO CREDITOR	TO PAY/OFFER
801 Biles	Fareed na Vista			
Santa Bo	erbara iCA 93108			
TYPE OF CREDITOR:	INCORPORATED UNINCORPORATED CA	NDIDATE	1972/500	837.17
	COMMERCIAL VENDOR COMMERCIAL VENDOR		11,333.	
	COMMITTEE EMPLOYEE OTHER INDIVIDUAL		}	1
IS THIS A DISPUTED DEBT?	☐ YES 📈 NO		}	1
	RESS AND ZIP CODE OF CREDITOR		AMOUNT OWED	AMOUNT EXPECTED
B. I GEE WANTE, WATERING ADD	TEGG AND ZII GODE OF GREDITOR		TO CREDITOR	TO PAY/OFFER
			1	
TYPE OF CREDITOR:		NDIDATE	}	
	COMMERCIAL VENDOR COMMERCIAL VENDOR			
	COMMITTEE EMPLOYEE OTHER INDIVIDUAL			
IS THIS A DISPUTED DEBT?	☐ YES ☐ NO			
C. FULL NAME, MAILING ADD	RESS AND ZIP CODE OF CREDITOR		AMOUNT OWED	AMOUNT EXPECTED
			TO CREDITOR	TO PAY/OFFER
			1	1
	•		1	
TYPE OF CREDITOR:	I I I I I I I I I I I I I I I I I I I	NDIDATE	1	
	COMMERCIAL VENDOR COMMERCIAL VENDOR		j	
	COMMITTEE EMPLOYEE OTHER INDIVIDUAL			
IS THIS A DISPUTED DEBT?	TYES NO			
D. FULL NAME, MAILING ADD	RESS AND ZIP CODE OF CREDITOR		AMOUNT OWED	AMOUNT EXPECTED
			TO CREDITOR	TO PAY/OFFER
			j	1
			}	
TYPE OF CREDITOR:	INCORPORATED UNINCORPORATED CA	ATADIDAN	}	
	COMMITTEE EMPLOYEE COMMITTEE COMMITT		1	
			1	
IS THIS A DISPUTED DEBT?	YES NO		<u> </u>	<u> </u>
E. FULL NAME, MAILING ADD	RESS AND ZIP CODE OF CREDITOR		AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
, ,			TOGREBION	TOTATIONEN
			}]
TYPE OF CREDITOR:	INCORPORATED UNINCORPORATED C	NDIDATE]
THE OF CHEDITOR.	COMMERCIAL VENDOR COMMERCIAL VENDOR	NDIDATE]]
	COMMITTEE EMPLOYEE OTHER INDIVIDUAL]
IS THIS A DISPUTED DEBT?	YES NO			L
	E SUFFICIENT FUNDS TO PAY THE REMAINING AMOUNTS TO BE PAID OR OFFE	HED?		
YES NO				
Paid m	indidate amount			
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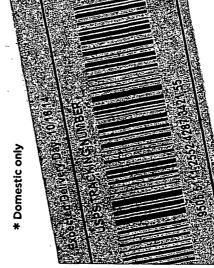
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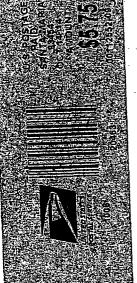
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