

DEBT SETTLEMENT PLAN

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NAME OF COMMITTEE Gary Johnson 2012, Inc	
ADDRESS 10 West Broadway, Suite 202	
CITY, STATE AND ZIP CODE Salt Lake City, UT 84101	FEC I.D. NUMBER C00495622

PART I — COMMITTEE SUMMARY INFORMATION

1. CASH ON HAND AS OF <u>12/18/15</u>	\$26.39	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE.	\$1,538,118.73
2. TOTAL ASSETS TO BE LIQUIDATED	\$750,000.00*	7. TOTAL NUMBER OF CREDITORS OWED	9
3. TOTAL (ADD 1 AND 2)	\$750,026.39	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	7
4. YEAR TO DATE RECEIPTS	\$0.00	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	\$1,475,197.05
5. YEAR TO DATE DISBURSEMENTS	\$610.05	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	\$750,000.00

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).

The Committee expects to file a termination report once the ongoing FEC audit and any other administrative proceedings have been concluded, and all outstanding debts have been settled.

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?

The Committee does not anticipate having any residual funds, but in the event that there are any, they will be disgorged to a charitable organization.

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

SIGNATURE OF
TREASURER OF
COMMITTEE

J B

DATE
3/19/16

FEC FORM 8

(Revised 1/2001)

NON-FEDERAL CAMPAIGN DISBURSEMENTS

The Committee amends this form to properly include all outstanding debts in the totals on Part I, and to provide additional information, below.

The terms of the initial extension of credit by the creditors in Part II are as follows:

Creditor	Terms
Bellatrix, PC	10% interest charged every 30 days; creditor exercised its discretion within contract to not assess interest
Broghammer Consulting LLC	No credit extended; payment due when invoiced
DB Capitol Strategies, PLLC	No credit extended; payment due when invoiced
Law Office of Douglas C. Herbert	No credit extended; payment due when invoiced
EH Squared	No credit extended; payment due when invoiced
Hackstaff Law Group LLC	The Committee has no record of any interest terms being imposed by the vendor; payment presumed due when invoiced
Political Advisors	1.5% interest charged per month; creditor exercised its discretion within contract to not assess interest
ThoughtLab	No credit extended; payment due when invoiced
Daines Goodwin and Co PC	No credit extended; payment due when invoiced

* The only asset the Committee is liquidating is its email list. Five copies of the list are being sold in order to settle a total of \$750,000.00 in outstanding Committee debts, but the full value of the list itself has been estimated to be only \$150,000.00.

NO-TO-BE-REPRODUCED

FAX NO. 8013558335

P. 02

DEBT SETTLEMENT PLAN

PART B

NAME OF COMMITTEE GARY JOHNSON 2012, INC	FEC ID. NUMBER C00495622	PAGE 4	OF 11
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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
Broghamer Consulting LLC 502 Monroe St Newport, KY 41071	4/3/13	\$3750.00	\$0.00

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

Outstanding balance on invoice for consulting services related to FBC audit. This outstanding balance is an amount due for the personal services of a principal of the LLC.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor invoiced the committee for the amount due, and made repeated inquiries about payment.

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
8/18/2015

NON-POLITICAL DEBT SETTLEMENT PLAN

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gary Johnson 2012, Inc	FEC ID NUMBER C00495622	PAGE 5	OF 11
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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
DB Capitol Strategies, PLLC 203 South Union Street, Suite 300 Alexandria, VA 22314	3/12/15 - 9/30/15	\$150,000.00	\$150,000.00

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

Ongoing services contract for legal compliance and representation in agency proceedings in FEC audit. Single copy of Committee list data offered in exchange for all services provided so far, and remaining compliance and audit work.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The Committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events, and explored using intangible committee assets to pay debts when fundraising efforts were unsuccessful.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor invoiced the Committee for services rendered, and discussed possible alternate payment options when standard payment became unlikely.

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?

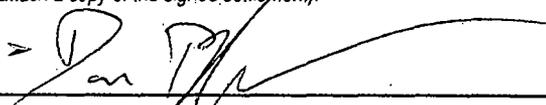
YES NO IF NO, PLEASE EXPLAIN

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

10/26/15

NON-POLITICAL DEBT SETTLEMENT PLAN

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE GARY JOHNSON 2012, INC	FEC I.D. NUMBER C00495622	PAGE 6	OF 11
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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
Law Office of Douglas C. Herbert 1730 Rhode Island Avenue N.W Ste 608 Washington, D.C. 20036	5/31/12-7/1/12	\$26,789.62	\$0.00

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

Outstanding balance on invoices for legal services. Of the total amount of \$33,789.62 invoiced by the creditor, \$7,000 was paid. This outstanding balance is an amount due for the personal services of the principal of the firm.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor invoiced the committee for the amount due, and sent additional invoices and statements requesting payment.

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?

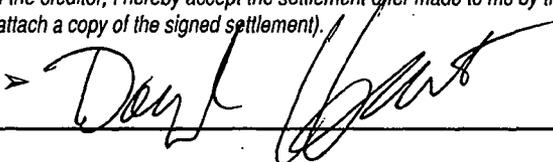
YES NO IF NO, PLEASE EXPLAIN

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
8/21/2015

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE GARY JOHNSON 2012, INC	FEC I.D. NUMBER C00495622	PAGE 7	OF 11
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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
EH Squared 3481 East Kentucky Ave Denver, CO 80209	11/26/12	\$9404.41	\$0.00

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

Outstanding balance on invoice for fundraising services. This is an amount due for the personal services of a principal of the firm.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor invoiced the committee for the amount due, and made follow-up inquiries about payment through 2012.

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

only client ever entered into debt settlement with.

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

Elizabeth Howarth

DATE
12/8/15

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE GARY JOHNSON 2012, INC	FEC ID. NUMBER C00495622	PAGE 8	OF 11
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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
Hackstaff Law Group LLC 1601 Blake St. Ste 310 Denver, CO 80202	6/30/11	\$3166.00	\$0.00

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

Outstanding balance on invoice for legal services. Of the total amount of \$13,666 invoiced by the creditor, \$10,500 was paid. This outstanding balance is an amount due for the personal services of a member of the LLC.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor invoiced the committee for the amount due, and made repeated inquiries about payment.

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

Man Nicolai

DATE

8/18/15

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gary Johnson 2012, Inc	FEC I.D. NUMBER C00495622	PAGE 9	OF 11
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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
Political Advisors 731 East South Temple Salt Lake City, UT 84102	5/4/12	\$300,000.00	\$0.00

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

Personal consulting services of Ron Nielson, performed as part of his campaign management services for the Committee. Waived as volunteer services pursuant to 11 C.F.R. 100.54, 100.74.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The Committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor invoiced the Committee for services rendered, but is waiving the full amount as volunteer services.

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?

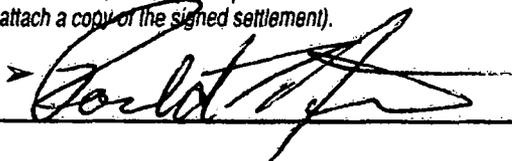
- YES NO IF NO, PLEASE EXPLAIN

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

12/8/15

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gary Johnson 2012, Inc	FEC I.D. NUMBER C00495622	PAGE 10	OF 11
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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
Political Advisors 731 East South Temple Salt Lake City, UT 84102	9/1/11 - 6/12/14	\$831,087.02	\$600,000.00

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

Comprehensive national presidential campaign management services. Services continued despite past-due invoices as in normal course of business, with such amounts being paid off as additional Committee funds were raised. Four non-exclusive, transferable licenses to Committee list data offered in satisfaction of remaining past due amounts.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The Committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events, and explored using intangible committee assets to pay debts when fundraising efforts were unsuccessful.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor regularly invoiced the Committee for services rendered, and discussed possible alternate payment options when standard payment became unlikely.

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?

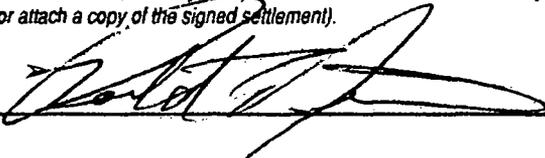
YES NO IF NO, PLEASE EXPLAIN

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
10/27/2015

DEBT SETTLEMENT PLAN

PART III

NAME OF COMMITTEE Gary Johnson 2012, Inc	FEC I.D. NUMBER C00495622	PAGE 11	OF 11
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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
ThoughtLab 56 East Broadway, Suite 200 Salt Lake City, UT 84111 TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input checked="" 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 checked="" type="checkbox"/> NO	\$29,720.00	\$0.00
Daines Goodwin and Co PC 280 East 400 West, Suite 220 Salt Lake City, UT 84101 TYPE OF CREDITOR: <input checked="" 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 checked="" type="checkbox"/> NO	\$33,201.68	\$0.00
C. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR 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 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 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?

20120101 10:24 AM BOB LANMAN

171604 REV. 2/10 LPS

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\$1.20

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03/09/2016

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DB Capitol Strategies
203 S. Union St, Ste 300
Alexandria VA 22314

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999 E Street, N.W.
Washington DC 20463-0001



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Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
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<input checked="" type="checkbox"/> USPS First Class Mail	Postmarked Date of Receipt 3/9/16 3/24/16
<input type="checkbox"/> USPS Registered/Certified	Postmarked (R/C)
<input type="checkbox"/> USPS Priority Mail	Postmarked
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<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked


 PREPARER

3/24/16
 DATE PREPARED

20160324 10:00:00 AM