

10030340450

Originals
of 4 Vendors
added to
Part II.

2010 MAY 26 AM 11:47

DEBT SETTLEMENT PLAN

NAME OF COMMITTEE <i>Jim Gilmore For President</i>	
ADDRESS <i>P.O. Box 320037</i>	
CITY, STATE AND ZIP CODE <i>Alexandria, VA 22320</i>	FEC I.D. NUMBER <i>C00431288</i>

PART I - COMMITTEE SUMMARY INFORMATION

1. CASH ON HAND AS OF <i>5/1/10</i>	<i>0</i>	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE	<i>\$140,895.89</i>
2. TOTAL ASSETS TO BE LIQUIDATED	<i>0</i>	7. TOTAL NUMBER OF CREDITORS OWED	<i>18</i>
3. TOTAL (ADD 1 AND 2)	<i>0</i>	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	<i>18</i>
4. YEAR TO DATE RECEIPTS	<i>0</i>	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	<i>\$140,895.89</i>
5. YEAR TO DATE DISBURSEMENTS	<i>0</i>	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	<i>\$17,500.00</i>

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).

AS SOON AS POSSIBLE

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

☒ YES ☐ NO

IF YES, LIST BELOW.

As A candidate for U.S. Senate in Virginia (2008)

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?

The Committee intends to use funds from the Gilmore for

14. HAS THE COMMITTEE FILED PREVIOUS DEBT SETTLEMENT PLANS?

☒ YES ☐ NO*Senate Committee*

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.

SIGNATURE OF
TREASURER OF
COMMITTEE*> Daniel J. Kreske*DATE
*5-24-10*FEC FORM 8
(Revised 1/2001)

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Jim Gilmore For President	FEC ID. NUMBER C00431288	PAGE	OF
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CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR Political Ink 2924 Bells Rd. Richmond, VA 23234-804-864-1794	DATE INCURRED July 2007	AMOUNT OWED TO CREDITOR \$5,068.74	AMOUNT OFFERED IN SETTLEMENT 0
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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

Debtor made payments.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor met/telephoned creditor to resolve debt.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor waived all debt.

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
5/10/10

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE

Jim Gilmore For President

FEC ID NUMBER

C00431288

PAGE

OF

CREDITOR SUMMARY INFORMATION

FILL OUT FOR EACH CREDITOR IN PLAN

FULL NAME AND MAILING ADDRESS OF CREDITOR

Mercury Public Affairs
137 FIFTH AVE. 3RD FLOOR
NEW YORK, NY 10010

TYPE OF CREDITOR

DATE INCURRED

July
2007

AMOUNT OWED
TO CREDITOR

\$25,480-

AMOUNT
OFFERED IN
SETTLEMENT

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

Debtor attempted to make payments until funds were depleted.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor met with creditor to resolve the debt.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor telephoned and invoiced debtor. In absence of sufficient funds, creditor has agreed to waive debt.

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?

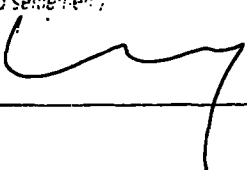
☒ YES ☐ NO IF NO, PLEASE EXPLAIN

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

4/29/10

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Jim Gilmore for President	FEC I.D. NUMBER C00431288	PAGE	OF
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CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR Marcus Consulting 25 E. Main Street Richmond, VA 23214 804-278-9142	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
	July 2007	28,628.69	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

Debtor attempted to make payments until funds were depleted.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor met with creditor to resolve the debt.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor met with and invoiced debtor. In absence of sufficient funds creditor agreed to waive this debt.

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

ABay/ Mand

DATE

4/28/2010

10030340454

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Jim Gilmore for President	FEC I.D. NUMBER C00431288	PAGE	OF
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CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR Verizon Wireless 1100 S. Hayer St. Arlington, VA 22202	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
	July 2007	\$232.49	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

Debtor made full payment in September 2007

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor made Payment

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Debtor made 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

> Daniel ID 8143

DATE
5-10-2010

10030340455

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance

\$767.51

Payment - Thank You

Payment Received 08/31/07

-767.51

Total Payments

-767.51

Balance Forward

\$0.00

Correspondence Address: Verizon Wireless Attn: Customer Service PO Box 4009 Silver Spring, MD 20914-4009

Automatic Payment Enrollment for Acco

GILMORE FOR PRESIDENT

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your check for this month's payment.

Changing your billing address for Account: 420806952-00001 GILMORE FOR PRESIDENT

Use this space or log into My Account at www.verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____

City _____

State/Zip _____

Daytime Phone _____ Evening Phone _____

Email _____

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business address

___ YES ___ NO If "NO" or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change the user's PPU address.

10030340480



P.O. BOX 17120
TUCSON, AZ 85731-7120

Manage Your Account	Account Number	Date Due
My Account at www.verizonwireless.com		Do Not Pay
	Invoice Number	1336063953

Quick Bill Summary

Aug 02 - Sep 01



GILMORE FOR PRESIDENT
PO BOX 19128
ALEXANDRIA, VA 22320-0128

Previous Balance (see back for details)	\$767.51
Payment - Thank You	-\$767.51
Balance Forward	\$0.00
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$0.00

Total Amount **\$0.00**

Verizon Wireless News

Save time and Money
It's never been easier to enroll in Auto Bill Pay. See back of Payment Coupon below for details.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Account at www.verizonwireless.com	1 800 922 0204 or *611 from your wireless

VE



Bill Date September 01 2007
Account Number
Invoice Number 1336063953

Courtesy Bill

DO NOT PAY

\$0.00

GILMORE FOR PRESIDENT
PO BOX 19128
ALEXANDRIA, VA 22320-0128

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



☐ Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

13360639530104208069520000100000000000000000005



Invoice Number Account Number Date Due Page

133606395

Do Not Pay 3 of 3

Need-to-Know Information

Limiting Notations on Payments

Pursuant to our Customer Agreement, we won't honor limiting notations you make on or with a payment.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1-866-544-0401. If payment is returned unpaid, you authorized us to collect an additional \$25 fee through EFT from your account.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Important Information Regarding Your Customer Agreement

As part of our ongoing effort to ensure a consistent experience for all of our customers, Verizon Wireless has updated its Customer Agreement, a copy of which is enclosed. Depending on how recently you last activated a new line of service, upgraded your device or changed calling plans, the changes in this new Customer Agreement may be minimal. The "Your Privacy" section, however, has been updated to include information regarding Customer Proprietary Network Information ("CPNI") as well as information about how we may include our own or third-party advertising in the services you've purchased from us. These changes are consistent with the Verizon Wireless Privacy Principles, which can be found at verizonwireless.com. This new Customer Agreement will be effective at the beginning of your next billing period. For information about our rights to make changes to the agreement, please consult your original Customer Agreement, or the enclosed Customer Agreement.

Important Notice Regarding IN Calling

This past Spring, Claro (a new Puerto Rico wireless provider) acquired Verizon Wireless' Puerto Rico subscribers. Accordingly, beginning September 1, 2007, calls to and from former Verizon Wireless Puerto Rico subscribers will no longer be eligible for the IN Calling benefit. To determine if a number is eligible for IN Calling, please visit www.verizonwireless.com/b2c/splash/innetwork.jsp and click on "Check if your friends & family are IN". We appreciate your business. Thank you for choosing Verizon Wireless.

Good News! CDMA 1X Data available when roaming in Dominican Republic and Israel...and more to come!

Effective August 31, 2007, CDMA 1X Data capability is available when roaming in Dominican Republic and Israel, in addition to previous availability in Canada and Mexico! With this capability, customers on BroadbandAccess Plans and BlackBerry or PDA/Smartphone Data Plans or Features can use their plans or features while roaming in these countries. Before leaving the United States please make sure you have the latest roaming software by simply dialing *228 for BlackBerry/PDA/Smartphone device or run the activation wizard for a PC card. The data roaming rate in Dominican Republic and Israel is \$.02 per KB, or \$20.48 per MB. As data roaming capability is added in additional countries, the data roaming rate will be \$.02/KB (\$20.48) for new international countries as well. For information on data roaming in Mexico or Canada, visit www.verizonwireless.com/narooming.

Great News!

Effective July 1, 2007, we've lowered the monthly price for Chaperone with Child Zone service from \$19.99 to \$9.99 per line. If you have a Chaperone-capable phone you can now get the added benefits of Child Zone – set up geographic areas such as your home or school and get text message alerts whenever your family member enters or leaves that designated area with their handset. For more information, visit <https://www.vzwchaperone.com>.

Great News!

Now you can access the Bank of America Mobile Banking site right from your Mobile Web 2.0 capable phone. With this convenient and secure access you can pay your bills, transfer funds, access balance information and much more! Charges apply. To find out if your phone is Mobile Web 2.0 capable, go to VZW.com/mobileweb.

10030340458



PO BOX 4003
ACWORTH, GA 30101

10000100 01 SP 0.440 **SNGLP T2 0 2804 22320-403737 1 E VISR0103



GILMORE FOR PRESIDENT
PO BOX 320037
ALEXANDRIA, VA 22320-4037

Dear Valued Customer,

Thank you for contacting us. Enclosed you will find the bill reprint that you requested. Please contact our Customer Service department at 1-800-922-0204 with any further questions.

Sincerely,
Verizon Wireless

10050540459

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gilmore for President	FEC ID. NUMBER C00431288	PAGE 1	OF 1
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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
BBET Bank P.O. Box 580340 Charlotte, NC 28258	July 2007	\$25,000.00 \$26,195-	\$6,000

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

creditor was paid minimum balances until funds were gone.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor contacted creditor to offer settlement.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor telephoned and invoiced debtor. In absence of sufficient funds, creditor has agreed to full settlement as offered above.

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

The Bank

DATE
11/30/09

10030340460

Memo regarding the debt owed to BB&T Bank in
Charlotte, North Carolina

Attn: FEC

The debt the Gilmore for President Committee –
COO431288 – owes to BB&T Bank is for a credit card.

We reached a compromise in November 2009 and they
signed Form II of the Debt Settlement Plan on 11/30/2009.

Treasurer: Dan Kreske 2-4-2010

Dan Kreske

10030340461

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE GILMORE FOR PRESIDENT	FEC I.D. NUMBER C00431268	PAGE	OF
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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
Huckaby Lister Davis 228 S. Washington St. #115 Alexandria, VA 22314 703-549-7705	July 2007	\$11,821 = \$13,128.36	\$2,500
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			

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

*Creditor telephoned debtor to work on final settlement
E
met*

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The Committee made partial payments until funds were depleted.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

*Creditor telephoned and invoiced debtor. In absence of sufficient funds, creditor full settlement upon payment as offered above.
has agreed*

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

Lisa R. Lister

DATE

11-29-09

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gilmore For President	FEC ID. NUMBER C00431288	PAGE	OF
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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
Catterton Printing 100 Post Office Rd. Waldorf, MD 20601 800-843-6980	July 2007	\$7,966.41	\$1,500-

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

Debtor attempted to make payments until funds were depleted

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor met with Creditor to resolve the debt.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor telephoned and invoiced debtor. In absence of sufficient funds, creditor has agreed to full settlement as offered above.

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?

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☒ 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

Dan [Signature]

DATE

11/24/09

DEBT SETTLEMENT PLAN

PART II

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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
<i>Omega List Co. 1420 Spring Hill Rd. #490 McLean, VA 22102-3028 703-821-1890</i>	<i>July 2007</i>	<i>\$6,482.60</i>	<i>\$1,000 -</i>

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

Debtor attempted to make payments until funds were depleted.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor met with creditor to resolve the debt

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor telephoned and invoiced debtor. In absence of sufficient funds, creditor has agreed to full settlement as offered above.

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

W. H. J. President

DATE

12/1/09

10030340464

DEBT SETTLEMENT PLAN

PART II

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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
Advanced Mailing Services 14870 Farm Creek Drive Woodbridge, VA 22191	July 2007	\$1,585.48	\$790 -

TYPE OF CREDITOR: **Printer**

☒ INCORPORATED COMMERCIAL VENDOR ☐ UNINCORPORATED COMMERCIAL VENDOR ☐ CANDIDATE ☐ COMMITTEE EMPLOYEE ☐ OTHER INDIVIDUAL

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

Debtor attempted to make payments until funds were depleted.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor met with creditor to resolve the debt.

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Creditor telephoned and invoiced debtor. In absence of sufficient funds, creditor has agreed to full settlement as offered above.

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

Mark A Kaul

DATE
12/2/09

DEBT SETTLEMENT PLAN**PART II**

NAME OF COMMITTEE Gilmore for President	FEC ID. NUMBER C00431288	PAGE	OF
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CREDITOR SUMMARY INFORMATION
(FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR C.P. Direct 4600 Boston Way Lanham, MD 20706	DATE INCURRED July 2007	AMOUNT OWED TO CREDITOR \$2,767.40	AMOUNT OFFERED IN SETTLEMENT \$600
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TYPE OF CREDITOR: **Printer**
☒ INCORPORATED COMMERCIAL VENDOR
 ☐ UNINCORPORATED COMMERCIAL VENDOR
 ☐ CANDIDATE
 ☐ COMMITTEE EMPLOYEE
 ☐ OTHER INDIVIDUAL
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Debtor attempted to make payments until funds were depleted.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor met with creditor to resolve the debt.

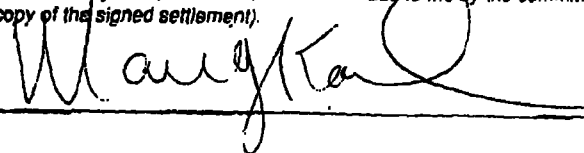
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor telephoned and invoiced debtor. In absence of sufficient funds, creditor has agreed to full settlement as offered above.

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

12/8/09

10030340466

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gilmore For President	FEC ID NUMBER C00431288	PAGE	OF
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CREDITOR SUMMARY INFORMATION
(FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR Campaign Funding Direct 21955 Cascades Parkway Dulles, VA 20166 703-433-1200	DATE INCURRED July 2007	AMOUNT OWED TO CREDITOR \$1,000	AMOUNT OFFERED IN SETTLEMENT \$300
TYPE OF CREDITOR: Direct mail Printing			
<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			

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

Debtor attempted to make payments until funds were depleted.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor met with creditor to resolve the debt.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor telephoned and invoiced debtor. In absence of sufficient funds, creditor has agreed to full settlement as offered above.

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

Tammy L. Cali

DATE
12/01/09

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gilmore For President	FEC ID NUMBER C00431288	PAGE 1	OF 1
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CREDITOR SUMMARY INFORMATION

(FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR EGG Business DATA Center 1420 Spring Hill Rd. McLean, VA 22102 703-821-1890 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	DATE INCURRED July 2007	AMOUNT OWED TO CREDITOR \$2,039.84	AMOUNT OFFERED IN SETTLEMENT \$500-
	TLC		

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

Debtor attempted to make payments until funds were depleted.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor met with creditor to resolve the debt.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor telephoned and invoiced debtor. In absence of sufficient funds, creditor has agreed to full settlement as offered above.

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: Tanya Cali DATE: 12/11/09

10030340468

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gilmore For President	FEC I.D. NUMBER C00431288	PAGE	OF
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CREDITOR SUMMARY INFORMATION
(FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR MDI Imaging & Mail 21955 Cascades Parkway Dulles, VA 20166	DATE INCURRED July 2007	AMOUNT OWED TO CREDITOR \$3,408.66	AMOUNT OFFERED IN SETTLEMENT \$1,250--
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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

Debtor attempted to make payments until funds were depleted.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor met with creditor to resolve the debt.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor telephoned and invoiced debtor. In absence of sufficient funds, creditor has agreed to full settlement as offered above.

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

Dip Sullivan

DATE
11/24/09

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gilmore for President	FEC ID: NUMBER C00431288	PAGE	OF
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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
LeClair Ryan 1101 Connecticut Ave. NW #600 Washington, DC 20036-4348 202-659-4140	July 2007	\$7,461.25	\$2,000

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

Debtor attempted to make payments until funds were depleted.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor met with creditor to resolve the debt.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor telephoned and invoiced debtor. In absence of sufficient funds, creditor has agreed to full settlement as offered above.

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

Dec 9, 2009

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE <i>Gilmere For President</i>	PEC I.D. NUMBER <i>C00431288</i>	PAGE	OF
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CREDITOR SUMMARY INFORMATION
(FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR <i>Allied Printing Resources 33 Commerce Road Carlstadt, NJ 07072 201-440-2000</i>	DATE INCURRED <i>July 2007</i>	AMOUNT OWED TO CREDITOR <i>\$3,192.50</i>	AMOUNT OFFERED IN SETTLEMENT <i>\$1,100 -</i>
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TYPE OF CREDITOR:

Printer

☒ INCORPORATED COMMERCIAL VENDOR
 ☐ UNINCORPORATED COMMERCIAL VENDOR
 ☐ CANDIDATE
 ☐ COMMITTEE EMPLOYEE
 ☐ OTHER INDIVIDUAL

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

Debtor attempted to make payments until funds were depleted.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor ~~met~~ with creditor to resolve the debt. telephoned

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor telephoned and involved debtor. In absence of sufficient funds, creditor has agreed to full settlement as offered above.

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

> Key/Ward

DATE

11/30/2009

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE <i>Gilmore for President</i>	FEC ID NUMBER <i>CC0431288</i>	PAGE	OF
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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
<i>John A Livingstone 413013 Eustis St. South Riding, VA 20152</i>	<i>June 24, 2007</i>	<i>\$125.00 PR \$1985.14</i>	<i>0</i>
TYPE OF CREDITOR <i>LOAN</i>			

☐ INCORPORATED COMMERCIAL VENDOR
 ☐ UNINCORPORATED COMMERCIAL VENDOR
 ☐ CANDIDATE
 ☐ COMMITTEE EMPLOYEE
 ☒ OTHER INDIVIDUAL

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

Creditor requested to treat loan as contribution.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor contacted creditor after candidate left the race.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor issued letter after hearing candidate departed the race. Letter was 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

DATE

JOHN A. LIVINGSTONE

43013 Eustis St., South Riding, VA 20152

June 20, 2007

Hon. James Gilmore
Jim Gilmore for President
Post Office Box 19128
Alexandria, VA 22320

Dear Jim:

\$1985.14

Please treat my previous loan of ~~\$1965.49~~ as a contribution to your campaign.

Sincerely,



John A. Livingstone

10030340473

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE <i>Gilmore for President</i>	FEC ID NUMBER <i>C00431288</i>	PAGE	OF
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CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR <i>Elizabeth A Livingstone 43013 Eustis St. South Riding, VA 20152</i>	DATE INCURRED <i>June 20, 2007</i>	AMOUNT OWED TO CREDITOR <i>\$1932.77 \$2,012.77</i>	AMOUNT OFFERED IN SETTLEMENT <i>C</i>
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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

Creditor requested that loan be treated as contribution.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor contacted creditor after candidate left the race

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor issued letter to committee to treat loan as a contribution.

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

ELIZABETH A. LIVINGSTONE

43013 Eustis St., South Riding, VA 20152

June 20, 2007

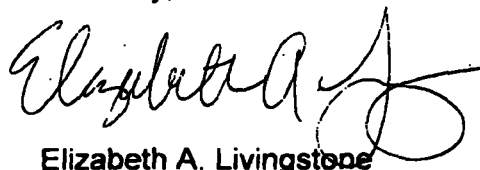
Hon. James Gilmore
Jim Gilmore for President
Post Office Box 19128
Alexandria, VA 22320

Dear Jim:

\$2,012.77

Please treat my previous loan of ~~\$1952.84~~ as a contribution to your campaign.

Sincerely,



Elizabeth A. Livingstone

10030340475

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE <i>Comore for President</i>	FEC ID NUMBER <i>C00431288</i>	PAGE	OF
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CREDITOR SUMMARY INFORMATION

(FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR <i>Brian Anderson 5315 Connecticut Ave. #608 Washington, DC 20015</i>	DATE INCURRED <i>June 2007</i>	AMOUNT OWED TO CREDITOR <i>\$2,300</i>	AMOUNT OFFERED IN SETTLEMENT <i>0</i>
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☐ INCORPORATED COMMERCIAL VENDOR
 ☐ UNINCORPORATED COMMERCIAL VENDOR
 ☐ CANDIDATE
 ☐ COMMITTEE EMPLOYEE
 ☒ OTHER INDIVIDUAL

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

Creditor requested that loan be treated as contribution.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debtor contacted creditor after candidate left the race.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor issued request to treat loan as contribution.

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

July 10, 2007

Brian C. Anderson
5315 Connecticut Ave, Apt 608
Washington DC, 20015

Jim Gilmore for President Committee
PO Box 19128
Alexandria, VA 22320

To whom it may concern:

Please consider my loan of \$2,300 to the campaign as a contribution.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to be 'B. Anderson', written over a horizontal line.

Brian Anderson

Employer: Eberle Communications Group, Inc.
Occupation: IT

10030340477

Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
The FEC added this page to the end of this filing to indicate how it was received.

☒

Hand Delivered

Date of Receipt

5/26/10

☐

USPS First Class Mail

Postmarked

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USPS Registered/Certified

Postmarked (R/C)

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USPS Priority Mail

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Delivery Confirmation™ or Signature Confirmation™ Label ☐

☐

USPS Express Mail

Postmarked

☐

Postmark Illegible

☐

No Postmark

☐

Overnight Delivery Service (Specify):

Shipping Date

Next Business Day Delivery ☐

☐

Received from House Records & Registration Office

Date of Receipt

☐

Received from Senate Public Records Office

Date of Receipt

☐

Received from Electronic Filing Office

Date of Receipt

☐

Other (Specify):

Date of Receipt or Postmarked

PREPARER

(3/2005)

DATE PREPARED

EL

5/26/10

10030340478