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

RECEIVED FEC MAIL CENTER

2016 MAY -9 AM 11: 33

PART I — COMMITTEE SUMMARY INFORMATION					
1. CASH ON HAND AS OF5/5/16	\$0.00	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE	\$1,871,559.73		
2. TOTAL ASSETS TO BE LIQUIDATED	\$750,000.00*	7. TOTAL NUMBER OF CREDITORS OWED	10		
3. TOTAL (ADD 1 AND 2)	\$750,000.00	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	9		
4. YEAR TO DATE RECEIPTS	\$46.40	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	\$1,538,118.73		
5. YEAR TO DATE DISBURSEMENTS	\$54.64	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	\$750,000.00		
11 IC THE COMMUTEE TERMINATING ITE ACT					

11. IS THE COMMITTEE TERMINATING ITS ACTIVITIES?

X YES 🔲 NO

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 repayment obligation dispute and any related legal 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?

X YES NO IF YES, LIST BELOW.

Gary Johnson 2016, FEC ID C00605568

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

X YES NO

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

14. HAS THE COMMITTEE FILED PREVIOUS DEBT SETTLEMENT PLANS?

YES X NO

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

YES X 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 > Toz. J

DATE

The Committee amends this form to provide updated information, to include a newly received debt settlement agreement with a vendor in Part II, and to include the repayment obligations imposed following the Commission's audit in Part III.

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

* 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.

Last year, the Committee contacted Daines Goodwin & Co and discussed the settlement of the Committee's debt. The creditor orally agreed to forgive the debt, and stated that it would complete the Form 8 Part II and return it to the Committee. When the Committee did not receive the Form, it contacted the creditor again, and was again assured that the debt had been settled, and that the Form would be sent. The Committee has still not received the Form, and all further attempts to contact the creditor have failed. Consistent with the creditor's oral agreement, the Committee is treating this debt as settled, and is including it in Part II of this amended filing.

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NAME OF COMMITTEE	FEC I.D. N	IUMBER	PAGE	OF
GARY JOHNSON 2012, INC	C004	95622	3	13
CREDITOR SUMMARY INFORM (EILL OUT FOR EACH CREDITOR IN P			I	L
FULL NAME AND MAILING ADDRESS OF CREDITOR Bellatrix, PC	DATE INCURRED	AMOUNT OWED TO CREDITOR	OFFE	DUNT RED IN EMENT
9475 Chesapeake Drive, Ste B San Diego, CA 92123	10/25/14	\$151,000.00	\$0.	.00
TYPE OF CREDITOR:			AL	
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT	····		<u> </u>	
Outstanding balance on invoice for monthly retainers for legal ser	vices and camp	aign wind dow	n	
costs. Worked performed by partner, owner of law firm.				
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT	·			<u> </u>
The committee made continued efforts to raise the necessary fun	ds through its v	vebsite and mai	iling lis	ts,
and at events.				
•	de repeated foll	ow-up calls inc	quiring	
and at events. C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT The creditor invoiced the committee for the amount due, and ma about payment. CREDITOR SECTION		ow-up calls inc	quiring	
and at events. C, STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT The creditor invoiced the committee for the amount due, and ma about payment.)	-		5?.
and at events. c. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT The creditor invoiced the committee for the amount due, and ma 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 C) DLLECTION EFFORTS A	GAINST NONPOLITICA	L DEBTOR	
and at events. C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT The creditor invoiced the committee for the amount due, and ma 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 C YES IND IF NO, PLEASE EXPLAIN E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY) DILECTION EFFORTS A THE CREDITOR WITH C	IGAINST NONPOLITICA	L DEBTOR	

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		TO CREDITOR	OFTENED IN BETTLENENT
્ય	3/13	\$3750.00	\$0.00
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	to FBC aux .C. funds throu made repu made repu Manne Br colligno Di er mischie	C. funds through its made repeated in more are collected with the er the collected with	to FBC audit. This outstanding b .C. funds through its website and ma made repeated inquiries about p manner and separated inquiries about p Manner of an experience and conclusion of the second

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Gary Johnson 2012, Inc		C00495622		5	13
CREDITOR SUMMARY INF		Ł		L	
RELL NAME AND MAILING ADDRESS OF CREDITOR		CURRED	AMOUNT OWED	A10	OUNT
DB Capitol Strategies, PLLC			TO CREDITOR	, -	red n Eugrt
203 South Union Street, Suite 300			·····		
Alexandria, VA 22314	3/12		\$150,000.00	\$150	00.000
TYPE OF CREDITOR:	9/30	115			19
INCORPORATED UNINCORPORATED COMMERCIAL VENDOR X COMMERCIAL VENDOR CANDIDATE	COMMITTEE BUI	LOYEE		si.	
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT			·····		
Ongoing services contract for legal compliance and represen Single copy of Committee list data offered in exchange for a compliance and audit work.					
B. EFFORTS MADE BY THE CONMITTEE TO PAY THE CEBT					
The Committee made continued efforts to raise the necessary and at events, and explored using intangible committee asset unsuccessful.					
The creditor invoiced the Committee for services rendered, a when standard payment became unlikely.	nd discusse	d possil	ble alternate pay	ment	options
CREDITOR SECTION (TO BE FILLED OUT SY CRED					
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER D	EBT COLLECTION	EFFORTS	AGAINST NONPOLITICAL	038708	\$?
X YES INC IF NO, FLEASE EXPLAIN					
E. ARE THE TERMS OF THE CERT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MAD	THE PERING	דרו אתדיי ו	THE MONENT TOOL		
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As a representative of the preditor, I have by accept the settlement offer made to me by the the debt satisfied for attach a copy of the signed settlement.	રા દેવા તે કે	zan payma	it agree to consider		
SIGNATURE OF CREDITOR OR REPRESENTATIVE				DATE 101	26/1
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		FEC I.D. N		PAGE	OF
GARY JOHNSON 2012, INC		C004	95622		$\left \right\rangle$
CREDITOR SUMMA (FILL OUT FOR EACH					
FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE IN	CURRED	AMOUNT OWED TO CREDITOR	1	
Law Office of Douglas C. Herbert					red in .ement
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 UNINCORPORATED					
		PLOYEE		AL	
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT					
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT The committee made continued efforts to raise the r and at events.	necessary funds th	rough it:	s website and r	nailing	lists,
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT The creditor invoiced the committee for the amount	nt due, and sent ad	ditional	invoices and s	tateme	nts
requesting payment.					
CREDITOR (TO BE FILLED OUT					
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO	OTHER DEBT COLLECTION	EFFORTS A	GAINST NONPOLITICA	L DEBTORS	5?
Y YES NO IF NO, PLEASE EXPLAIN					
	· · · · · · · · · · · · · · · · · · ·				
E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEM	ENTS MADE BY THE CREDIT	0.1.1.1.1.0		DEBTORS?	
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	ENTS MADE BY THE CREDIT			DEBTORS?	
	ENTS MADE BY THE CREDIT			DEBTORS?	
YES NO IF NO, PLEASE EXPLAIN				DEBTORS?	
				DEBTORS?	./20

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NAME OF COMMITTEE	FEC I.D. I	NUMBER	PAGE	OF
GARY JOHNSON 2012, INC	C00495622		7	13
CREDITOR SUMMARY INFORMA (FILL OUT FOR EACH CREDITOR IN PL		,	<u>t.</u>	
FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED	AM	IOUNT
EH Squared		TO CREDITOR		ERED IN LEMENT
3481 East Kentucky Ave		·	1	
Denver, CO 80209	11/26/12	\$9404.41	60	00
TYPE OF CREDITOR:	11/20/12	\$7404.41	\$0.	
	AITTEE EMPLOYEE		UAL	
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT				
Outstanding balance on invoice for fundraising services. This services of a principal of the firm.	s is an amount	due for the p	ersonal	I
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT		t and		
The committee made continued efforts to raise the necessary lists, and at events.	/ funds throug	h its website :	and ma	iling
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT				<u></u>
The creditor invoiced the committee for the amount due, and payment through 2012.	d made follow	-up inquiries a	about	
CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)			
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT CO	OLLECTION EFFORTS	AGAINST NONPOLITIC	AL DEBTO	 RS?
YES NO IF NO, PLEASE EXPLAIN				
E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY	THE CREDITOR WITH		L DEBTORS	5?
YES NO IF NO, PLEASE EXPLAIN				
As a representative of the creditor, I hereby accept the settlement offer made to me by the comm the debt satisfied (or attach a copy of the signed settlement). SIGNATURE OF CREDITOR OR REPRESENTATIVE	bdebt ittee and upon payme	والمتحدثات والتكاف والمحادث		<u>it with</u> .
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NAME OF COMMITTEE	FECL). Number	PAGE	OF
GARY JOHNSON 2012, INC	CO	0495622	8	13
CREDITOR SUMMARY INFORM (FILL OUT FOR EACH CREDITOR IN PL			• • • •	
FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED	AM	OUNT
Hackstaff Law Group LLC		TO CREDITOR		ered in Lement
1601 Blake St. Ste 310			+	
Denver, CO 80202	6/30/11	6/30/11 \$3166.00		.00
TYPE OF CREDITOR:		43100.00		
	MITTEE EMPLOYEE		JAL	
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT				
Outstanding balance on invoice for legal services. Of the total amo	unt of \$13,66	6 invoiced by th	e credit	or,
\$10,500 was paid. This outstanding balance is an amount due for t	he personal s	ervices of a ment	ber of t	he
LLC.				
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT				
The committee made continued efforts to raise the necessary fun	ds through its	s website and ma	iling lis	ts,
and at events.				
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEDT				
The creditor invoiced the committee for the amount due, and ma	de repeated in	iquiries about pa	ayment	•
n.				
CREDITOR SECTION			···	
(TO BE FILLED OUT BY CREDITOR D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT CO		S AGAINST NONROLITIC		52
	•		il bçajıça	51
YES NO IFNO; PLEASE EXPLAIN				
E. ARE THE TERMS OF THE DEDT SETTLEMENT COMPARIABLE TO OTHER SETTLEMENTS MADE BY	THE CREDITOR WIT	H OTHER NONPOLITICAL	DEBTORS	?
XI YES 🥅 NO 🛛 IF NO, PLEASE EXPLAIN				
As a representative of the creditor, I hereby accept the settlement offer made to me by the committee data settlefield (as the committee committee and a settle settle accept the settlement).	litee and upon payn	tent agree to consider		
the debt satisfied (or attach a copy of the signed settlement).				

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DATE 5/18/15

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SIGNATURE OF CREDITOR OR REPRESENTATIVE FEIANOGI.PDF

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NAME OF COMMITTEE	FEC I.D. NUMBER 012, Inc C00495622		PAGE OF
Gary Johnson 2012, Inc			9 13
CREDITOR SUMMARY INFORM (FILL OUT FOR EACH CREDITOR IN PU			
AME AND MAILING ADDRESS OF CREDITOR DATE INCURRED AMOUNT OWER To CREDITOR East South Temple			AMOUNT OFFERED IN SETTLEMENT
Salt Lake City, UT 84102 TYPE OF CREDITOR:	5/4/12	\$300,000.00	\$0.00
INCORPORATED UNINCORPORATED COMMERCIAL VENDOR COMMERCIAL VENDOR CANDIDATE COMM			AL
A TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT			
Personal consulting services of Ron Nielson, performed as part of the Committee. Waived as volunteer services pursuant to 11 C.F.			
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT			
The Committee made continued efforts to raise the necessary fur and at events.	nds through its v	vebsite and ma	iting lists,
c. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT The creditor invoiced the Committee for services rendered, but is services.	s waiving the fu	ll amount as w	olunteer
CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR	ÿ		
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT O	OLLECTION EFFORTS A	GAINST NONPOLITICA	nt deptors?
E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY	THE CREDITOR WITH C	other non-political	DEBTORS?
As a representative of the creditor, i hereby accept the settlement offen made to me by the comm the debt satisfied (or attach a copy of the settlement). SIGNATURE OF CREDITOR OR REFRESENTATIVE	littee and upon paymen	से क्यापन १७ consider	DATE 12/8/1

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NAME OF COMMITTEE	FEC LD.	NUMBER	PAGE OF
Gary Johnson 2012, Inc	C004	95622	10 13
CREDITOR SUMMARY INF (FILL OUT FOR EACH CREDITOR		<u></u>	<u>1</u>
FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED	AMOUNT
Political Advisors		TO CREDITOR	OFFERED IN SETTLEMENT
731 East South Temple		1	
Salt Lake City, UT 84102	9/1/11 -	\$831,087.02	\$600,000.00
TYPE OF CREDITOR:	6/12/14	4052,00102	
INCORPORATED UNINCORPORATED	COMMITTEE EMPLOYEE		IAL
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT	<u></u>		
Comprehensive national presidential campaign managemen invoices as in normal course of business, with such amounts were raised. Four non-exclusive, transferable licenses to Co remaining past due amounts.	s being paid off as a	dditional Comm	nittee funds
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT		<u> </u>	
The Committee made continued efforts to raise the necessar and at events, and explored using intangible committee asse unsuccessful.			
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT			
The creditor regularly invoiced the Committee for services payment options when standard payment became unlikely.	rendered, and discu	ised possible al	ternate
CREDITOR SECT (TO BE FILLED OUT BY OR			
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER	DEBT COLLECTION EFFORTS	AGAINST NONPOLITIC	AL DEBTORS?
YES NO IF NO, PLEASE EXPLAIN			
E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS M	ADE BY THE CREDITOR WITH	OTHER NONPOLITICAL	DESTORS?
TES NO IF NO, PLEASE EXPLAIN			
As a representative of the creditor, I hereby accept the settlement offer made to me by the the debt satisfied (or attach a copy of the signed settlement).	e committee and upon payme	int agree to consider	······
SIGNATURE OF CREDITOR OR REPRESENTATIVE			DATE 10/27/20
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NAME OF COMMITTEE	FECID. NUMBER		PAGE	QF	
Gary Johnson 2012, Inc	son 2012, Inc C00495622		11	13	
CREDITOR SUMMARY INFOR		3		L.,	1 <u></u>
(FILL OUT FOR EACH CREDITOR IN FULL NAME AND MAILING ADDRESS OF CREDITOR ThoughtLab		CURRED	AMOUNT OWED TO CREDITOR	OFF	dunt RED IN LEMENT
56 East Broadway, Suite 200 Salt Lake City, UT 84111 TYPE OF CREDITOR:		/11 -)1/11	\$29, 720.00	\$1	9.00
INCORPORATED UNINCORPORATED	L	PLOYEE	OTHER INDIVIDU	lat	
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT					
Outstanding balance on invoices for website development and	maintena	inçe.			
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT					
The Committee made continued efforts to raise the necessary f and at events.	unds thro	ough its	website and ma	uling l	ists,
G. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT			·····		<u></u>
The creditor regularly invoiced the Committee for services rem regarding payment.	dered, an	d made	repeated follow	v-up in	quiries
CREDITOR SECTION (TO BE FRLED OUT BY GREDI					
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEE	TCOLLECTIO	N EFFORTS	AGAINSTNUNPOLITIC	AL DEBTO	RS?
YES INO IF NO, PLEASE EXPLAIN					
E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE	BY THE CRE	WIOR WITH	OTHER NONPOLITICA	DEBLOR	5?
YES NO IF NO, PLEASE EXPLAIN					
As a representative of the creditor, I hereby accept the settlement offer made to me by the co the debt satisfied (or attach a copy of the signed settlement).	mmittee and	upon paym	ent agree to consider	1	
SIGNATURE OF CREDITOR OR REPRESENTATIVE				DATE 3	21/1

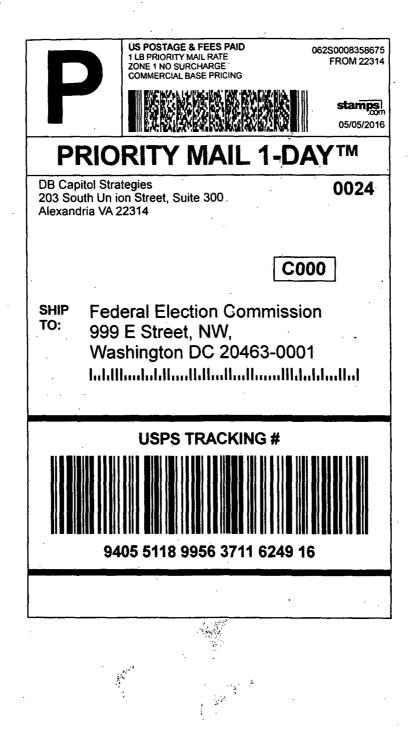
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SIGNATURE OF CREDITOR OR REPRESENTATIVE

NAME OF COMMITTEE		FECI	D. NUMBER	PAGE	OF	
				12	13	
Gary Johnson 2012, Inc CREDITOR SUMMARY II			J493022		.,	
(FILL OUT FOR EACH CREDI						
FULL NAME AND MAILING ADDRESS OF CREDITOR		DATE INCURRE	AMOUNT OWED		AMOUNT OFFERED IN SETTLEMENT	
Daines Goodwin & Co CPAs PC			TO CREDITION	-		
280 East 400 West, Suite 220 Salt Lake City, UT 84101	4/20/1					
San Lake City, 01 84101		4/30/12 - 3/15/15	\$33,201.63	63 \$0.00		
TYPE OF CREDITOR:		5/15/15				
INCORPORATED UNINCORPORATED		ITEE EMPLOYEE		UAL		
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT						
Outstanding balance on invoices for accounting and comp	liance se	ervices.				
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT						
The Committee made continued efforts to raise the necess	ary fund	s through i	ts website and m	ailing li	sts,	
and at events.						
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT						
The creditor regularly invoiced the Committee for services	s render	ed, and ma	le repeated follo	w-up ind	quiries	
regarding payment.						
						
CREDITOR SEC (TO BE FILLED OUT BY (
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHE	R DEBT COL	LECTION EFFOR	TS AGAINST NONPOLITIC	CAL DEBTOR	S?	
YES NO IF NO, PLEASE EXPLAIN					-	
See memo text.						
	•					
E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS	MADE BY T	HE CREDITOR W			2	
			· · · · · · · · · · · · · · · · · · ·			
YES NO IF NO, PLEASE EXPLAIN						
As a representative of the creditor, I hereby accept the settlement offer made to me by	the committ	ee and upon par	ment agree to consider			
the debt satisfied (or attach a copy of the signed settlement).	oominiit	4 500 puj	and agree to conclude	ì		
				DATE		
CREDITOR OR PARTICIPAL CREDITOR OR REPRESENTATIVE						

PART III

NAME OF COMMITTEE	FEC I.D.	NUMBER	PAGE OF
Gary Johnson 2012, Inc	C004	495622	13 17
LIST REMAINING DE	этѕ		
A. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR United States Treasury 1500 Pennsylvania Avenue NW Washington, DC 20220		AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: INCORPORATED UNINCORPORATED COMMERCIAL VENDOR COMMERCIAL VENDOR COMMITTEE EMPLOYEE OTHER INDIVIDUAL		\$1,250.00	\$1,250.00
IS THIS A DISPUTED DEBT? YES X NO			
B. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR United States Treasury 1500 Pennsylvania Avenue NW Washington, DC 20220		AMOUNT OWED TO CREDITOR \$332,191.00	AMOUNT EXPECTED TO PAY/OFFER \$0.00
TYPE OF CREDITOR: INCORPORATED UNINCORPORATED COMMERCIAL VENDOR COMMERCIAL VENDOR			
IS THIS A DISPUTED DEBT? X YES NO			
C. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR		AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: INCORPORATED UNINCORPORATED COMMERCIAL VENDOR COMMERCIAL VENDOR COMMITTEE EMPLOYEE OTHER INDIVIDUAL			
IS THIS A DISPUTED DEBT? YES NO			
D. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR		AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: INCORPORATED UNINCORPORATED COMMERCIAL VENDOR COMMERCIAL VENDOR COMMERCIAL VENDOR COMMITTEE EMPLOYEE OTHER INDIVIDUAL			
IS THIS A DISPUTED DEBT? YES NO			
E. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR		AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: INCORPORATED UNINCORPORATED COMMERCIAL VENDOR COMMERCIAL VENDOR			
IS THIS A DISPUTED DEBT? YES NO			L
DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE REMAINING AMOUNTS TO BE F	AID OR OFFERED?		
YES X NO IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FU The Committee has exhausted multiple fundraising options, including perso and the sale of its mailing list. It does not anticipate being able to raise any	onal outreach efforts	by the candidate	



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Federal Election Comm ENVELOPE REPLACEMENT PAGE FOR The FEC added this page to the end of this filing	INCOMING DOCUMENTS
Hand Delivered	Date of Receipt
Postmarked USPS First Class Mail	Date of Receipt
USPS Registered/Certified	Postmarked (R/C)
USPS Priority Mail	Postmarked 5/5/16
USPS Priority Mail Express	Postmarked
Postmark Illegible	
No Postmark	·
Overnight Delivery Service (Specify):	Shipping Date
N	ext Business Day Delivery
Received from House Records & Registration	Date of Receipt Office
Received from Senate Public Records Office	Date of Receipt
Received from Electronic Filing Office	Date of Receipt
Other (Specify):	Date of Receipt or Postmarked
R	5/9/16
PREPÁRER (3/2015)	DATE PREPARED