## the shmead group

122 C St. NW Suite 505 Washington, DC 20001

Tuesday, February 02, 2010

Rebecca Lambe Western Majority Project PAC 12025 La Palmera Las Vegas, NV 89138

Dear Rebecca.

Please accept this letter confirming that Western Majority Project PAC does not need to pay The Ashmead Group the \$3000 from the invoice sent on August 1, 2007. The charge was for a monthly retainer billed for future services that were never performed. It was not determined until later that these services would not be needed and the vendor (Ashmead) has relieved the Committee (WMP PAC) of the obligation to perform those services. Please don't hesitate to contact me by phone at 202-204-9050 or by email through my assistant, Gillian, at gillian@ashmeadgroup.com. Thank you.

A CONTRACTOR OF THE SERVICE STATES

the Community Makes and the State of the Community of the

Sincerely,

Diana Rogalle

**President & CEO** 

The Ashmead Group



July 10, 2009

#### To Whom It May Concern:

This letter is to verify that Western Majority Project no longer owes the balance of \$5,000 on Invoice #1573 from September 10, 2008. The balance on this invoice has been deleted from our books and the status of Invoice #1573 is now paid in full. The \$5,000 debt has been forgiven.

If you have any questions regarding this matter, please feel free to contact me directly.

Sincerely,

Carrie Schuyler

**Director of Operations** 

703.628.4771

## 10030264563

**DEBT SETTLEMENT PLAN** 

2010 HAR 10 AH 11: 26

NAME OF COMMITTE Western Ma	E ijority Project					
ADDRESS 191 Universi	ity Blvd., #824		<u> </u>			
CITY, STATE AND ZIP CODE Denver, CO 80206				FEC I.D. NUMBER C00432211		
		PART I - COMMI	TTEE SUMMARY INFORMATION			
1. CASH ON HAND AS OF 12/31/2009		\$46.39	6. TOTAL AMOUNT OF DEBTS	\$9,112.50		
2. TOTAL ASSETS TO	BE LIQUIDATED	\$0.00	7. TOTAL NUMBER OF CREDIT	7. TOTAL NUMBER OF CREDITORS OWED		
3. TOTAL (ADD 1 AND	2)	\$46.39	8. NUMBER OF CREDITORS IN	PART II OF THIS PLAN	2	
4. YEAR TO DATE RE	CEIPTS	\$0.00	9. TOTAL AMOUNT OF DEBTS IN PART II OF THIS PLAN	OWED TO THE CREDITORS	\$8,000.00	
5. YEAR TO DATE DIS	BURSEMENTS	\$2,019.13	10. TOTAL AMOUNT TO BE PAR OF THIS PLAN	D TO CREDITORS IN PART	\$0.00	
11. IS THE COMMITTE	E TERMINATING ITS ACTIV	mes?				
YES NO	SETTLEMENT PLAN (S Termination 03/31/2010	EE INSTRUCTIONS).	O FILE A TERMINATION REPORT? IF		IGESLE IO FILE A DEST	
YES X NO	IF YES, LIST BELOW.	EO THE VARIDUATE PARE	OTHER ROTTORIZED SOMMER TEEST			
13. DOES THE COMM	ITTEE HAVE SUFFICIENT F	UNDS TO PAY THE TOTAL A	AMOUNT INDICATED IN THIS PLAN?			
YES X NO	Committee is	ILL BE TAKEN TO OBTAIN T no longer active or means to fun	and does not have			
14. HAS THE COMMIT	TEE FILED PREVIOUS DEB	T SETTLEMENT PLANS?				
YES X NO						
15. AFTER DISPOSING	G OF ALL THE COMMITTEE	S DEBTS AND OBLIGATION	S, WILL THERE BE ANY RESIDUAL FL	JNDS?		
YES X NO	IF YES, HOW WILL THE	FUNDS BE DISBURSED?				
i certify, to the best of SIGNATURE OF TREASURER OF COMMITTEE		nformation contained in thi	is Debi Settlement Plan is true, com	ect and complete.    DATE	FEC FORM 8 (Revised 1/2001	

## DEBT SETTLEMENT PLAN PART II

		NAME OF COMMITTEE Western Majority Project		FEC I.D. NUMBER C00432211		PAGE 2	OF 4
	CREDITOR SUMMARY INFORMATION			C00432211		<b>-</b>	
		(FILL OUT FOR EACH CREDITOR IN P	LAN)		<del></del>		
FULL NAME AND MAIL	NG ADDRESS OF CREDITOR		DATE IN	CURRED	AMOUNT OWED TO CREDITOR		UNT RED IN
S&B Public So			<u> </u>		10 0112511011		EMENT
	Street, NW STE 500				044 054 04	***	
Washington, D	C 20007		09/10/	2008	\$41,851.31	\$36,8  ** PAI	
TYPE OF CREDITOR:			1			PAI	D ""
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A. TERMS OF THE INIT	AL EXTENSION OF CREDIT AND NATUR	E OF THE DEBT		<u> </u>			
	bt due on receipt was fo eb Site Banner Design,		_	Fee, M	anagement F	ee, We	b
B. EFFORTS MADE BY	THE COMMITTEE TO PAY THE DEBT						
C. STEPS TAKEN BY T	tions Plan not needed.					<del></del>	
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	rse of action for collections removed the debt fro	m their books. (Debt r	_		_	nent wi	th de
			elief let		_	nent wi	th de
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### **DEBT SETTLEMENT PLAN**

PART II

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FULL NAME AND MAILING ADDRESS OF CREDITOR		DATE INC	URRED	AMOUNT OWED		TALK
The Ashmead Group				TO CREDITOR	OFFE	RED IN EMEN1
223 Massachusetts Ave, NE 2nd Floor						
Washington, DC 20002		08/01/	2007	\$3,000.00	\$0.00	)
TYPE OF CREDITOR:					•	
INCORPORATED UNINCORPORATED COMMERCIAL VENDOR CANDIDATE	COMI	IITTEE EMP	LOYEE	OTHER INDIVIDU	JAL	
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT						<del></del>
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B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT Paid for all services rendered.	·					
Normal course of action for collection of debt thro relief and has removed the debt from their books.  CREDITOR:	(Debt re	lief lett				
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO C			FEFORTS A	GAINST NONPOLITIC	AL DERTORS	27
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E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEME	ENTS MADE BY	THE CREDIT	OR WITH O	OTHER NONPOLITICAL	. DEBTORS?	
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	ENTS MADE BY	THE CREDIT	OR WITH C	OTHER NONPOLITICAL	DEBTORS?	
YES NO IF NO, PLEASE EXPLAIN					DEBTORS?	
YES NO IF NO, PLEASE EXPLAIN  As a representative of the creditor, I hereby accept the sattlement offer made to me the debt satisfied (or attach a copy of the signed sattlement).						
YES NO IF NO, PLEASE EXPLAIN					DEBTORS?	

### **DEBT SETTLEMENT PLAN**

PART III

ANOUNT OWED TO PAYOFFER  LIST REMAINING DEETS A ALLIAME, MALINS ADDRESS AND ZIP CODE OF CREDITOR COMMERCIAL VENDOR REAL NAME, MALINS ADDRESS AND ZIP CODE OF CREDITOR  BY THIS A DISPUTED DEBT? YES X NO BY FULL NAME, MALINS ADDRESS AND ZIP CODE OF CREDITOR TO PER'RINS STANS A DISPUTED DEBT? YES X NO C. FULL NAME, MALINS ADDRESS AND ZIP CODE OF CREDITOR TYPE OF CREDITOR TYPE OF CREDITOR  INDORPORATED COMMERCIAL VENDOR COMMERC	NAME OF COMMITTEE Western Majority	Project		NUMBER 432211	PAGE OF 4
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COMMONITORISCONSULTING, LLC 2910 E Gary Way Phoenix, AZ 85042 TYPE OF CREDITOR:   NOORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DIBPUTED DEET?   YES   NO B. PLAL INMAE, MALLING ADDRESS AND ZIP CODE OF CREDITOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DISPUTED DEET?   YES   NO C. FULL INMAE, MALLING ADDRESS AND ZIP CODE OF CREDITOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DISPUTED DEET?   YES   NO C. FULL INMAE, MALLING ADDRESS AND ZIP CODE OF CREDITOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DISPUTED DEET?   YES   NO C. FULL INMAE, MALLING ADDRESS AND ZIP CODE OF CREDITOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DISPUTED DEET?   YES   NO D. FULL MAKE, MALLING ADDRESS AND ZIP CODE OF CREDITOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DISPUTED DEET?   YES   NO D. FULL MAKE, MALLING ADDRESS AND ZIP CODE OF CREDITOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DISPUTED DEET?   YES   NO COMMERCIAL VENDOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DISPUTED DEET?   YES   NO COMMERCIAL VENDOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DISPUTED DEET?   YES   NO COMMERCIAL VENDOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DISPUTED DEET?   YES   NO COMMERCIAL VENDOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DISPUTED DEET?   YES   NO COMMERCIAL VENDOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DISPUTED DEET?   YES   NO COMMERCIAL VENDOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   IS THIS A DISPUTED DEET?   YES   NO COMMERCIAL VENDOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   INTER COMMETCIAL VENDOR   UNINCORPORATED COMMERCIAL VENDOR   CANDIDATE   INTER DEET   NO CORPORATED COMMERCIAL VENDOR				T	- <del></del> -
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Phoenix, AZ 85042 TYPE OF CREDITOR:				10 0111011	1.0
TYPE OF CREDITOR:   MCORPORATED COMMERCIAL VENDOR   COMMERCIAL VEN	•				
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Overnight Delivery Service (Specify):	Shipping Date
Next Busines	ss 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
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PREPARER	3/10/10 DATE PREPARED
(3/2005)	DATE PREPARED