

the @shmead group

122 C St. NW
Suite 505
Washington, DC 20001

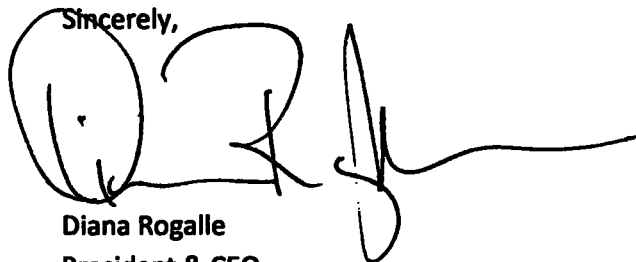
Tuesday, February 02, 2010

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.

Sincerely,

A handwritten signature in black ink, appearing to read 'Diana Rogalle', with a long horizontal flourish extending to the right.

Diana Rogalle
President & CEO
The Ashmead Group

[Faint, illegible text, likely a carbon copy or bleed-through from the reverse side of the page.]

10030264561



HilltopPublicSolutions

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

10030264562

2010 MAR 10 AM 11:26

DEBT SETTLEMENT PLAN

NAME OF COMMITTEE
Western Majority Project

ADDRESS
191 University Blvd., #824

CITY, STATE AND ZIP CODE
Denver, CO 80206

FEC I.D. NUMBER
C00432211

PART I — COMMITTEE SUMMARY INFORMATION

1. CASH ON HAND AS OF <u>12/31/2009</u>	\$46.39	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE	\$9,112.50
2. TOTAL ASSETS TO BE LIQUIDATED	\$0.00	7. TOTAL NUMBER OF CREDITORS OWED	4
3. TOTAL (ADD 1 AND 2)	\$46.39	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	2
4. YEAR TO DATE RECEIPTS	\$0.00	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	\$8,000.00
5. YEAR TO DATE DISBURSEMENTS	\$2,019.13	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	\$0.00

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).

Termination
03/31/2010

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?

Committee is no longer active and does not have the resources or means to fundraise.

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?

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

> *Rebecca Jolley*

DATE
02/17/2010

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
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CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR S&B Public Solutions, LLC 1000 Potomac Street, NW STE 500 Washington, DC 20007	DATE INCURRED 09/10/2008	AMOUNT OWED TO CREDITOR \$41,851.31	AMOUNT OFFERED IN SETTLEMENT \$36,851.31 ** PAID **
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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

The total Debt due on receipt was for Communications Planning Fee, Management Fee, Web Services, Web Site Banner Design, Travel, and Office Expenses.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Paid majority of the debt and negotiated a \$5,000 discount due to the final execution of the Communications Plan not needed.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Normal course of action for collection of debt through invoicing. Creditor is in agreement with debt relief and has removed the debt from their books. (Debt relief letter attached)

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?

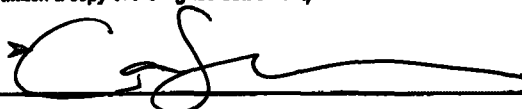
☒ YES ☐ NO IF NO, PLEASE EXPLAIN

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
02/17/2010

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE
Western Majority Project

FEC I.D. NUMBER
C00432211

PAGE
3 OF
4

CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR
The Ashmead Group
223 Massachusetts Ave, NE 2nd Floor
Washington, DC 20002

DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
08/01/2007	\$3,000.00	\$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

This was a monthly retainer billed for future services that were never performed. It was not determined until later that services would not be needed and the vendor has relieved the Committee of the obligation to perform those services.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Paid for all services rendered.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Normal course of action for collection of debt through invoicing. Creditor is in agreement with debt relief and has removed the debt from their books. (Debt relief letter attached)

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
02/17/2010

DEBT SETTLEMENT PLAN

PART III

NAME OF COMMITTEE Western Majority Project	FEC I.D. NUMBER C00432211	PAGE 4	OF 4
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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
CommonCentsConsulting, LLC 2910 E Gary Way Phoenix, AZ 85042 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	\$500.00	\$500.00
Perkins Coie 1201 3rd Avenue, 40th Floor Seattle, WA 98101 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	\$612.50	\$612.50
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?

Allocation from Non-Federal Account for these Administrative Expenses

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> USPS First Class Mail	Postmarked
<input checked="" type="checkbox"/> USPS Registered/Certified	Postmarked (R/C) 3/4/10
<input type="checkbox"/> USPS Priority Mail	Postmarked
Delivery Confirmation™ or Signature Confirmation™ Label <input type="checkbox"/>	
<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Overnight Delivery Service (Specify):	Shipping Date
Next Business Day Delivery <input type="checkbox"/>	
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<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

3/10/10
DATE PREPARED

(3/2005)

10030264567