

DEBT SETTLEMENT PLAN

RECEIVED
FEC MAIL CENTER
2016 MAR 28 PM 1:05

NAME OF COMMITTEE
Russ Carnahan for Congress

ADDRESS
PO Box 190033

CITY, STATE AND ZIP CODE

FEC I.D. NUMBER
000493684

PART I — COMMITTEE SUMMARY INFORMATION

1. CASH ON HAND AS OF 3/22/16	0	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE	1,500
2. TOTAL ASSETS TO BE LIQUIDATED	0	7. TOTAL NUMBER OF CREDITORS OWED	5
3. TOTAL (ADD 1 AND 2)	0	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	5
4. YEAR TO DATE RECEIPTS	1,077.28	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	1,500
5. YEAR TO DATE DISBURSEMENTS	2,050.06	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	1,500

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).

A termination report was filed on 2/25 after the remaining \$1,500 debt was paid and the account was brought to 0.

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?

The committee paid the remaining debt of 1,500 in January with brought account to 0. A termination report was then filed on 2/25.

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.

Deputy
SIGNATURE OF
TREASURER OF
COMMITTEE

[Handwritten Signature]

DATE
3/22/16

FEC FORM 8
(Revised 1/2001)

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Russ Carnahan for Congress	FEC I.D. NUMBER C00493684	PAGE 2	OF 13
---	------------------------------	-----------	----------

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 BY SETTLEMENT
James Mulligan Printing Company c/o Kramer and Frank 9300 Dielman Industrial Drive St. Louis, MO 63132	08/06/2012	\$0	\$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

Initial terms of credit was payment due upon receipt of invoices.
Nature of debt was campaign printing expenses.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Committee paid all but the balance listed above
Candidate made fundraising calls

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Invoices mailed and outstanding debt submitted to collection agency.

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

Karrie Kauffman

DATE
5/21/14

NOV 10 10 00 AM '14

DEBT SETTLEMENT PLAN

PART II

RUSS CARNAHAN FOR CONGRESS

FED ID:

Page 3 of 13

C00439684

The original debt reported for this client was \$1,189.54

A payment of \$1000.00 was made on 11/15/2012

The remaining debt of \$189.54 was waived on 10/1/2015 and reported on the Jan 31 2016 report

NUMBER LINE ON THE OTHER

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Russ Carnahan for Congress	FEC I.D. NUMBER C00493684	PAGE 4	OF 13
---	------------------------------	-----------	----------

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
National Democratic Club 30 Ivy Street, S.E. Washington, DC 20003	07/31/2012	\$ 0	\$ 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

Terms of initial credit was payment due 30 days after date of invoice.
Nature of debt was campaign event expenses.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Committee paid all but the balance listed above.
Candidate made fundraising calls

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Creditor sent monthly invoices and statements.

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?

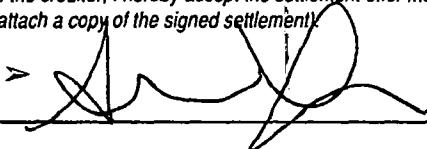
YES NO IF NO, PLEASE EXPLAIN

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

5/7/14

DEBT SETTLEMENT PLAN

PART II

RUSS CARNAHAN FOR CONGRESS

FED ID:

Page 5 of 13

C00439684

The original debt reported for this client was \$8,212.69

A payment of \$1,014.52 was made on 12/16/2013

The remaining debt of \$4,870.34 was waived on 10/1/2015 and reported on the Jan 31 2016 report.

10/1/2015 10:00:00 AM

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Russ Carnahan for Congress	FEC I.D. NUMBER C00493684	PAGE 6	OF 13
---	------------------------------	-----------	----------

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
Lake Research Partners 1726 M Street NW, Suite 1100 Washington, DC 20036 TYPE OF CREDITOR:	07/25/2012	\$ 0	\$ 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

Vendor was hired to do research and polling.
An original invoice was sent in July of 2012. After
election candidate spoke to vendor and agreed to pay a
portion of the debt.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Candidate made fundraising calls

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Invoices sent

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

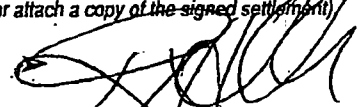
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

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
 CFO

DATE
12/10/14

NOT FOR RELEASE UNDER E.O. 13526

DEBT SETTLEMENT PLAN

PART II

RUSS CARNAHAN FOR CONGRESS

FED ID:

Page 7 of 13

C00439684

The original debt reported for this client was \$7,758.80

A payment of \$2,500.00 was made on 05/30/2014

The remaining debt of \$5,258.80 was waived on 10/1/2015 and reported on the Jan 31 2016 report

HANDWRITTEN COMMENT

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Russ Carnahan for Congress	FEC I.D. NUMBER C00493684	PAGE 8	OF 13
---	------------------------------	-----------	----------

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
	VR Research, Inc. 405 14th Street, Suite 350 Oakland, CA 94612	07/27/2012	\$ 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

Vendor was hired to do research. An invoice was sent in July of 2012. After election candidate agreed to pay a part of original invoice.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Candidate made fundraising calls

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Invoices 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
= Michael Fee

DATE
6/17/2004

DEBT SETTLEMENT PLAN

PART II

RUSS CARNAHAN FOR CONGRESS

FED ID:

Page 9 of 13

C00439684

The original debt reported for this client was \$960.00

A payment of \$500.00 was made on 05/30/2014

The remaining debt of \$460.00 was waived on 10/1/2015 and reported on the Jan 31 2016 report

11/15/2015 10:00 AM

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Russ Carnahan for Congress	FED ID NUMBER C000493684	PAGE 10	OF 13
---	-----------------------------	------------	----------

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

FILL NAME AND MAILING ADDRESS OF CREDITOR Stones Phones, Inc. 41-750 Rancho Las Palmas Dr., Suite E-3 Rancho Mirage, CA 92270 TYPE OF CREDITOR:	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
	08/06/2012	\$1,500	\$1,500

INCORPORATED COMMERCIAL VENDOR
 UNINCORPORATED COMMERCIAL VENDOR
 CANDIDATE
 COMMITTEE EMPLOYEE
 OTHER INDIVIDUAL

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

Vendor rented an office tele phone system to campaign. Vendor sent invoices and statements yearly. Candidate agreed to pay a portion of debt.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Candidate made fundraising calls

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Invoices sent

CREDITOR SECTION TO BE FILLED OUT BY CREDITOR

1. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NON-POLITICAL DEBTORS?

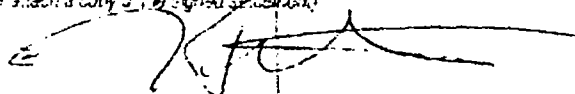
YES
 NO
 IF NO, PLEASE EXPLAIN

2. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NON-POLITICAL DEBTORS?

YES
 NO
 IF NO, PLEASE EXPLAIN

I, the representative of the creditor, hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (attach a copy of the signed settlement)

SIGNATURE OF REPRESENTATIVE



DATE

11/27/16

COMMITTEE USE

2016-10-21 09:01:01 000000744

DEBT SETTLEMENT PLAN

PART III

NAME OF COMMITTEE <i>Russ Carnahan for Missouri</i>	FEC I.D. NUMBER <i>C00493684</i>	PAGE <i>12</i>	OF <i>13</i>
--	-------------------------------------	-------------------	-----------------

LIST REMAINING DEBTS

A. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
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		
B. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
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		
C. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
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	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
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	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
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?

2010-01-10 10:00:00 AM

Signature Note

The Committee Treasurer John Ross Truman is out of the Country.

The Deputy Treasurer Kathryn Jayne Drennen has prepared and signed this document on his behalf.

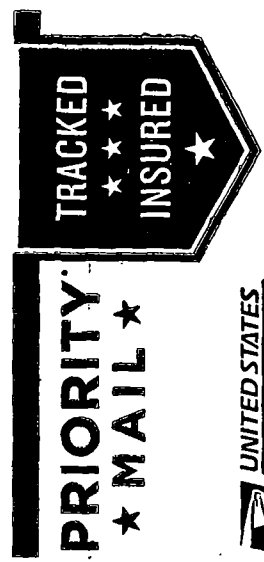
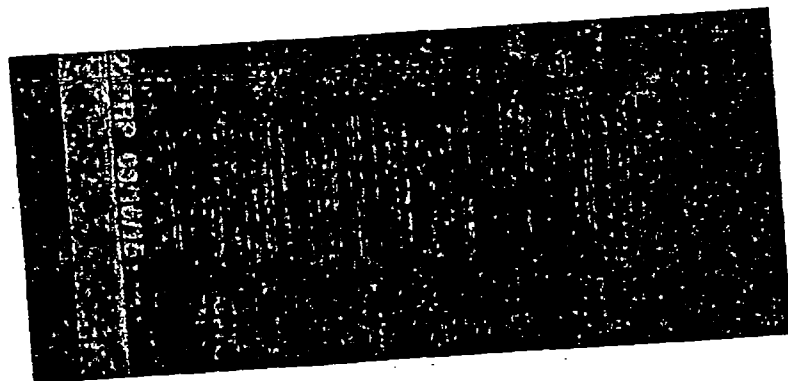
2010-01-01 10:00:00 AM

US CARRIAGE - For Congress

Box 19033

Louis, MO 63119

2016 MAR 28 PM 1:03



For Domestic Use Only

Label 107R, July 2013

F E C

Attention: Christopher
999 E Street

Ritchie
NW

Washington, DC 20463

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 Date of Receipt
<input type="checkbox"/> USPS Registered/Certified	Postmarked (R/C)
<input checked="" type="checkbox"/> USPS Priority Mail	Postmarked 3/23/16
<input type="checkbox"/> USPS Priority Mail Express	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

3/28/16
DATE PREPARED

20150308 10:00:00 AM