FE1AN061.PDF

DEBT SETTLEMENT PLAN

RUSS Carnatan -	Par Casa	.015		ECEIVED TAIL CENTER
ADDRESS CALLOCK RULL -		,		
PO BOX 19003	ζ	:	Zuibre	B 23 AM 6: 55
CITY, STATE AND ZIP CODE	<u> </u>		FEC I.D. NUMBER	
St Louis , mo	63119		C004936	, 84
	PART I — COMMITT	EE SUMMARY INFORMATION	· · · · · · · · · · · · · · · · · · ·	1
1. CASH ON HAND AS OF 2/12/16	0	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE		18,656.18
2. TOTAL ASSETS TO BE LIQUIDATED	TOTAL ASSETS TO BE LIQUIDATED 7. TOTAL NUMBER OF CREDITORS O		ORS 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		18,656.18 6,514.52
5. YEAR TO DATE DISBURSEMENTS	2,050.00	10. TOTAL AMOUNT T O BE PAI OF THIS PLAN CAICEG		6,514.52
11. IS THE COMMITTEE TERMINATING ITS ACTIVIT	<u> </u>	Paid)	
YES NO IF YES, WHEN DOES THE SETTLEMENT PLAN (SEE		TILE A TERMINATION REPORT? IF		
12. IF THIS IS AN AUTHORIZED COMMITTEE, DOES	THE CANDIDATE HAVE OT	HER AUTHORIZED COMMITTEES?		
YES NO IF YES, LIST BELOW.				
13. DOES THE COMMITTEE HAVE SUFFICIENT FUN	IDS TO PAY THE TOTAL AM	OUNT INDICATED IN THIS PLAN?		
YES NO IF NO, WHAT STEPS WIL	L BE TAKEN TO OBTAIN THI	E FUNDS?		
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 FI	JNDS?	
YES NO IF YES, HOW WILL THE F	UNDS BE DISBURSED?			-
\sim				
I certify, to the best of my knowledge, that the int SIGNATURE OF TREASURER OF COMMITTEE	formation contained in this	Debt Settlement Plan is true, corr	DATE	FEC FORM 8 (Revised 1/2001)

PART II

NAME OF COMMITTEE	FEC I.D. NUMBER C00493684		PAGE	OF	
Russ Carnahan for Congress	Carnahan for Congress			2	13
CREDITOR SUMMAR (FILL OUT FOR EACH C					<u> </u>
FULL NAME AND MAILING ADDRESS OF CREDITOR	TESTON IVI S	DATE INCURRED	AMOUNT OWED	AM	OUNT
James Mulligan Printing Company			TO CREDITOR	OFFERED IN	
c/o Kramer and Frank				SETTLEMENT	
9300 Dielman Industrial Drive		08/06/2012	61 100 54	\$1,000.00	
TYPE OF CREDITOR: St. Louis, MO 63132		00/00/2012	\$1,189.54	\$1,000.00	
INCORPORATED UNINCORPORATED COMMERCIAL VENDOR COMMERCIAL VENDOR CANDIDATE	СОМИ	ITTEE EMPLOYEE	OTHER INDIVID	UAL	
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT					
Initial terms of credit was payment due upon receip	it of invoic	es.			
Nature of debt was campaign printing expenses.					
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT					
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT				,	
Invoices mailed and outstanding debt submitted to	collection	agency.	, · · · · · ·		
		, E	·		
**************************************		r	·~ ·		
CREDITOR (TO BE FILLED OUT					
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO			AGAINST NONPOLITIC	CAL DEBTO	RS?
YES NO IF NO. PLEASE EXPLAIN					
E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEM	ENTS MADE BY	THE CREDITOR WITH	OTHER NONPOLITICA	L DEBTORS	\$?
YES NO IF NO, PLEASE EXPLAIN					
ф П					
As a representative of the creditor, I hereby accept the settlement offer made to m	e by the comm	ittee and upon paymi	ent agree to consider		
the debt salisfied (or attach a copy of the signed settlement).				I DATE	, ,
SIGNATURE OF CREDITOR OR	. ~ 0			DATE	12111
REPRESENTATIVE TO THE TOTAL OF	191				16/1
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* page 3 has further explanation

PART II

RUSS CARNAHAN FOR CONGRESS

FED ID:

Page 3 of <u>13</u>

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

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DEBT SETTLEMENT PLAN

PART II

	FEC I.D. N	UMBER	PAGE	OF
:	C00493684		13	
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	URRED	AMOUNT OWED		OUNT
O MAILING ADDRESS OF CREDITOR DATE INCURRED AMOUNT OWED TO CREDITOR			OFFERED IN	
ļ			SETTI	LEMENT
0-101		•		
07/31	2012	\$8,212.69	\$1,0	14.52
DMMITTEE EMP	LOYEE	OTHER INDIVIDU	JAL	
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OR) T COLLECTION BY THE CREDIT	OR WITH C	GAINST NONPOLITICA	AL DESTOR	
OR) T COLLECTION BY THE CREDIT	OR WITH C	GAINST NONPOLITICA	AL DESTORS	
	07/31	C0049	COO493684 RMATION N PLAN) DATE INCURRED AMOUNT OWED TO CREDITOR 07/31/2012 \$8,212.69 OMMITTEE EMPLOYEE OTHER INDIVIDUAL	RMATION N PLAN) DATE INCURRED AMOUNT OWED TO CREDITOR OFFE SETTI 07/31/2012 \$8,212.69 \$1,0 OMMITTEE EMPLOYEE OTHER INDIVIDUAL

PART II

RUSS CARNAHAN FOR CONGRESS

FED ID:

Page 5 of <u>13</u>

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.

2016 02 2M 0M 00005-849

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE	. NUMBER 193691	PAGE OF	
Russ Carnahan for Congress	C00493684 6 13		
CREDITOR SUMMARY INFOF (FILL OUT FOR EACH CREDITOR IN			
FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED	AMOUNT
Lake Research Partners	Research Partners		OFFERED IN SETTLEMENT
1726 M Street NW, Suite 1100			
hington, DC 20036 07/25/2012 \$7,75		\$7,758.80	\$2,500
TYPE OF CREDITOR:			
INCORPORATED UNINCORPORATED COMMERCIAL VENDOR COMMERCIAL VENDOR CANDIDATE COMMERCIAL VENDOR CANDIDATE	OMMITTEE EMPLOYEE	OTHER INDIVID	UAL
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT			
Han regiont			
Upon reciept			
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT		_	
		· .	
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT		Y	
Invoices sent	·		
CREDITOR SECTION (TO BE FILLED OUT BY CREDIT			···
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEB		AGAINST NONPOLITIC	AL DEBTORS?
ZPYES NO IF NO, PLEASE EXPLAIN			
E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE	BY THE CREDITOR WITH	OTHER NONPOLITICA	L DEBTORS?
YES NO IF NO, PLEASE EXPLAIN			
As a representative of the creditor, I hereby accept the settlement offer made to me by the cor	mmittee and upon pavm	ent agree to consider	
the debt satisfied (or attach a copy of the signed settlement)	zpon paym		1
SIGNATURE OF CREDITOR OR			DATE //
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PART II

RUSS CARNAHAN FOR CONGRESS

FED ID:

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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

2016 - 02 - 25 - 05 - 000001-051

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE			FEC I.D. NUMBER		OF	
Russ Carnahan for Congress		C00493684		8	13	
CREDITOR SUMMARY INFOR (FILL OUT FOR EACH CREDITOR IN						
FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE IN	CURRED	AMOUNT OWED	AM	OUNT	
VR Research, Inc.	TO CREDITOR		OFFERED IN SETTLEMENT			
405 14th Street, Suite 350	-					
Oakland, CA 94612	07/27/2012 \$960.00		\$960.00	\$500.00		
TYPE OF CREDITOR:				<u> </u>		
INCORPORATED UNINCORPORATED COMMERCIAL VENDOR COMMERCIAL VENDOR CANDIDATE CC	OMMITTEE EMF	PLOYEE	OTHER INDIVIDU	JAL		
			<u> </u>			
A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT						
upon reciept						
B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT	-					
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT		.				
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CREDITOR SECTION (TO BE FILLED OUT BY CREDITO						
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT	COLLECTION	EFFORTS A	GAINST NONPOLITICA	AL DEBTOR	IS?	
YES NO IF NO, PLEASE EXPLAIN						
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E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE E $$	BY THE CREDIT	TOR WITH C	THER NONPOLITICAL	DEBTORS	?	
YES NO IF NO, PLEASE EXPLAIN						
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As a representative of the creditor, I hereby accept the settlement offer made to me by the com-	nmittee and up	on paymer	t agree to consider			
the debt satisfied (or attach a copy of the signed settlement).	nmittee and up	on paymer	t agree to consider	DATE.	•	
	·			DATE 6/1	7/20	

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

DEBT SETTLEMENT PLAN

PART

Purer Cornobon for Congress	t ·	AN SER	FAGE	OF .
Russ Carnahan for Congress	C00493684 ·		10	IZ
CREDITOR SUMMARY INFORM		·	7	1,2
FALL NAME AND MAILUIG ADDRESS OF CREDITOR	DATE INCURRED	AMCUNT OWED	AMO	ust.
Stones Phones. Inc.		TO CREDITOR	CEFEF	ied in
41-750 Rancho Las Palmas Dr., Suite E-3			SETTLE	ech!
Rancho Mirage, CA 92270	08/06/2012	\$9,377.50	s. 1,	دن
THE OF CASENTOR:	00/00/2012	39.311.0U	(, -(-
PACCAPORATES UNINCORPORATED.			1	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	MITTEE BUPLOYEE	OTHER MONIO	UAL	
A TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEST			- p.4	
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Upon Reciept				
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9. EFFORTS MADE BY THE COMMITTEE TO PAY THE USE!				
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C, STEPS TAKEN BY THE CREDITOR TO COLLECT THE DESS			•	
Lavolus dun				
Invoice Sent				
CREDITOR SECTION TO SECTION SECTION	9			
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CREDITOR SECTION TO BE FILED OUT BY CREDITOR TO COLLECT THE DEBT SMALAR TO OTHER DEET OF THE DEBT SMALAR TO OTHER SETTLEMENTS MADE BY THE OTHER SETTLEMENTS OF THE OTHER SETTLEMENTS.	CALECTON EFFORTS THE CREDITOR WITH	OTHER NEWPERTRE	L DESICHS	2/16
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PART II

RUSS CARNAHAN FOR CONGRESS

FED ID:

C00439684

The original debt reported for this client was \$9,377.50 reported in two entries \$7,502.66 and \$1,874.84.

A payment of \$1,500.00 was made on 01/22/2016

The remaining debt of \$7,877.60 was waived on 1/22/2016 and will be reported on the Termination report.

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DEBT SETTLEMENT PLAN

PART III

NAME OF COMMITTEE	·· /	FEC I.D.	NUMBER	PAGE OF
Kuss Carna	han b Congress	000	439684	12 13
	LIST REMAINING DE			
A. FULL NAME, MAILING ADDR	ESS AND ZIP CODE OF CREDITOR		AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
			10 CHEBITOII	107 AIJOITEII
TYPE OF CREDITOR:	INCORPORATED UNINCORPORATED	CANDIDATE		
	COMMERCIAL VENDOR COMMERCIAL VENDOR			
	COMMITTEE EMPLOYEE OTHER INDIVIDUAL			
IS THIS A DISPUTED DEBT?	YES NO			
B. FULL NAME, MAILING ADDF	ESS AND ZIP CODE OF CREDITOR		AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
			- TO GINEBITOTI	1017/1/0112/1
				}
TYPE OF CREDITOR:	INCORPORATED UNINCORPORATED	CANDIDATE	-	
	COMMERCIAL VENDOR COMMERCIAL VENDO	-		
	COMMITTEE EMPLOYEE OTHER INDIVIDUAL			
IS THIS A DISPUTED DEBT?	YES NO			
C. FULL NAME, MAILING ADDR	RESS AND ZIP CODE OF CREDITOR		AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR:	INCORPORATED UNINCORPORATED	CANDIDATE		
	COMMERCIAL VENDOR COMMERCIAL VENDOR COMMITTEE EMPLOYEE OTHER INDIVIDUAL	H —		
	ONLY IN THE LAW ESTEE			
IS THIS A DISPUTED DEBT?	YES NO	· · · · · · · · · · · · · · · · · · ·		
D. FULL NAME, MAILING ADDR	RESS AND ZIP CODE OF CREDITOR		AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR:	INCORPORATED UNINCORPORATED COMMERCIAL VENDO	CANDIDATE		
·	COMMITTEE EMPLOYEE OTHER INDIVIDUAL			
IS THIS A DISPUTED DEBT?	YES NO	·	AMOUNT OWED	AMOUNT EXPECTED
E. FULL NAME, MAILING AUDI	RESS AND ZIP CODE OF CREDITOR		TO CREDITOR	TO PAY/OFFER
TYPE OF CREDITOR:	INCORPORATED UNINCORPORATED COMMERCIAL VENDO	R CANDIDATE		
	COMMITTEE EMPLOYEE OTHER INDIVIDUAL			
IC TUIC A DISSUITED DEDTO				
IS THIS A DISPUTED DEBT?	YES NO SUFFICIENT FUNDS TO PAY THE REMAINING AMOUNTS TO BE	PAID OR OFFERED?	<u> </u>	<u> </u>
YES NO	IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FU	NUS?		

PART II

RUSS CARNAHAN FOR CONGRESS

FED ID:

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C00439684

Further explanation of the debt reported, payments made and debt waived for Perkins Coie, LLC

Perkins Coie 1201 Third Avenue Suite 4800 Seattle, WA 98101-3099

8/20/2012

A debt was reported in the amount of \$713.46 as being owed to Perkins Coie

11/15/2012

A debt payment was made in the amount of \$713.46 to Perkins Coie

11/15/2012

A payment in the amount of \$47.00 was also made to Perkins Coie

4/1/2013

- The campaign received a statement from Perkins Coie saying it owed a total of \$770.31
- The campaign incorrectly reported this debt in two debt entries, \$723.31 and \$47.00.
- After further research, it was determined that this statement was sent in error by Perkins Coie and these

10/1/2015

- In lieu of amending all campaign reports starting with the July 15th 2013 report to remove these
 to debt entries, the campaign reported a memoed debt payment on these two entries on
 10/1/2015
- A note was provide within these two entries the FEC saying these debts had been waived and were not owed.



Retail

US POSTAGE PAID \$6.45

PRIORITY MAIL ®2-Day

1004

0 Lb 3.80 Oz Deetination: 20463 Origin: 63130

2872020234-11

Expected Delivery Day: 02/22/2016

USPS TRACKING NUMBER





PS00001000014

EP14F July 2013 OD: 12.5 x 9.5

VISIT US AT USPS. COM® ORDER FREE SUPPLIES ONLINE

POSTAL SERVICE

FROM:

St. Louis, mo 63119 70 Box 190033 Kuss Carnatar for V

999 East Street, Federal Election Com

Washington, Oc かれている

2016 FEB 23 LEC MAIL CENTER

Federal Election Co ENVELOPE REPLACEMENT PAGE FO The FEC added this page to the end of this file	OR 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 2/22/20/16
USPS Priority Mail Express	Postmarked
Postmark Illegible	,
No Postmark	
Overnight Delivery Service (Specify):	Shipping Date
	Next Business Day Delivery
Received from House Records & Registration	Date of Receipt on Office
Received from Senate Public Records Office	Date of Receipt e
Received from Electronic Filing Office	Date of Receipt
Other (Specify):	Date of Receipt or Postmarked
PREPARER MP	2/23/2016 DATE PREPARED
(3/2015)	