

# DEBT SETTLEMENT PLAN

NAME OF COMMITTEE <b>Russ Carnahan for Congress</b>	RECEIVED FEC MAIL CENTER 2016 FEB 23 AM 6:55
ADDRESS <b>PO Box 190033</b>	
CITY, STATE AND ZIP CODE <b>St Louis, MO 63119</b>	

FEC I.D. NUMBER <b>C00493684</b>
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**PART I — COMMITTEE SUMMARY INFORMATION**

1. CASH ON HAND AS OF <b>2/12/16</b>	<b>0</b>	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE	<b>18,656.18</b>
2. TOTAL ASSETS TO BE LIQUIDATED	<b>0</b>	7. TOTAL NUMBER OF CREDITORS OWED	<b>5</b>
3. TOTAL (ADD 1 AND 2)	<b>0</b>	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	<b>5</b>
4. YEAR TO DATE RECEIPTS	<b>1,077.28</b>	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	<b>18,656.18</b>
5. YEAR TO DATE DISBURSEMENTS	<b>2,050.00</b>	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	<b>6,514.52</b>

*already paid*

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).

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?

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

DATE

20160223 10:00:00 AM





# DEBT SETTLEMENT PLAN

## PART II

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### 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	\$8,212.69	\$1,014.52

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

[Redacted]

#### 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

\* page 5 has further explanation

NON-POLITICAL DEBT SETTLEMENT PLAN

**DEBT SETTLEMENT PLAN**

**PART II**

**RUSS CARNAHAN FOR CONGRESS**

**FED ID:**

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**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.

NOTATION: NNN: ON: 0001110000

# DEBT SETTLEMENT PLAN

## PART II

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### 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	07/25/2012	\$7,758.80	\$2,500

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

Upon receipt

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

[Empty box]

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?

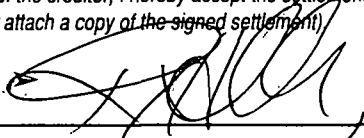
- YES     NO    IF NO, PLEASE EXPLAIN

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

\* page 7 has further explanation



# DEBT SETTLEMENT PLAN

## PART II

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### 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	\$960.00	\$500.00

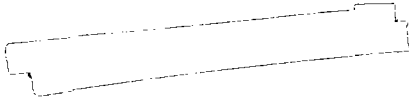
TYPE OF CREDITOR:

INCORPORATED COMMERCIAL VENDOR     UNINCORPORATED COMMERCIAL VENDOR     CANDIDATE     COMMITTEE EMPLOYEE     OTHER INDIVIDUAL

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

upon receipt

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT



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

\* page 9 has further explanation

NON-POLITICAL DEBT SETTLEMENT PLAN





# DEBT SETTLEMENT PLAN

PART II

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## 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
Stones Phones, Inc. 41-750 Rancho Las Palmas Dr., Suite E-3 Rancho Mirage, CA 92270	08/06/2012	\$9,377.50	\$ 1,500

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

Upon Receipt

### B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

### 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 NONPOLITICAL 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 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

1/12/16

\* please see page 11 for further explanation

**DEBT SETTLEMENT PLAN**

**PART II**

**RUSS CARNAHAN FOR CONGRESS**

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**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.

2016-01-22 10:00:00 AM

# DEBT SETTLEMENT PLAN

## PART III

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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
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?

2010-01-21 10:00:00 AM

**DEBT SETTLEMENT PLAN**

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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 15<sup>th</sup> 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.

2013-11-15 10:00:00 AM



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	Date of Receipt
<input type="checkbox"/> USPS Registered/Certified	Postmarked (R/C)
<input checked="" type="checkbox"/> USPS Priority Mail	Postmarked <i>2/22/2016</i>
<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 *MP*  
 (3/2015)

*2/23/2016*  
 DATE PREPARED

20160223 10:01:00 AM