

MISCELLANEOUS REPORT TO THE FEC (FEC Form 99)

NAME OF COMMITTEE (In Full)

FEC IDENTIFICATION NUMBER

LET'S WIN FOR AMERICA ACTION

C00824672

Mailing Address 126 C STREET NW
THIRD FLOOR

City State ZIP Code
WASHINGTON DC 20001

This filing is submitted in response to the Federal Election Commission's request for additional information regarding the Debt Settlement Plan (DSP) filed on behalf of Let's Win for America Action (C00824672). The committee provides the following supplemental information to address the outstanding items identified by the Reports Analysis Division for referral to the Office of General Counsel.

Page 3, Part II Creditor Summary Information, Line F: Efforts Made by the Committee to Pay the Debt

The committee, operating in coordination with the individual sponsors of the effort, engaged War Room Strategies directly in a joint effort to generate the revenue necessary to retire the outstanding obligation. The committee's primary mechanism for debt retirement was the fundraising program itself War Room Strategies led and executed a fundraising effort that included direct solicitation of prospective donors, email outreach, and text message outreach to potential supporters. The committee did not engage in separate, independent fundraising efforts outside of those conducted in partnership with the creditor, as the expectation of both parties was that the fundraising program would generate sufficient receipts to cover the costs of the program. Those efforts did not produce receipts at a level sufficient to pay the debt.

Page 4, Part II Creditor Section, Line A: Terms of the Initial Extension of Credit and Nature of the Debt

War Room Strategies routinely extends credit to political and advocacy projects on a best efforts/joint venture basis, consistent with its ordinary business practices for speculative or early-stage committee engagements. Under this arrangement, the creditor provides services with the expectation that the committee's fundraising program will ultimately generate the revenue to cover costs. No fixed payment terms (e.g., net 30, payable upon receipt) were presented on the invoices; rather, invoices were understood to be payable as fundraising revenue was realized.

The nature of the debt encompasses the following services provided by War Room Strategies from the inception of the committee: general political consulting, fundraising strategy and consulting, production of digital assets, and messaging services to raise public awareness and solicit donations. The total debt of \$48,047.21 reflects the accumulated value of those services rendered over the course of the committee's operational period, with the debt dated as incurred through December 31, 2023.

Page 4, Part II Creditor Section, Line D: Steps Taken by the Creditor to Collect the Debt

Given the nature of the creditor's business model and the joint venture basis of the engagement, the creditor's primary collection effort was its continued, active participation in the fundraising program itself the creditor directly executed the fundraising strategy it was owed for, with the expectation that success would generate the funds necessary for repayment. As the program did not achieve the level of fundraising success necessary to generate sufficient receipts, the creditor, in consultation with the committee sponsors, determined that the debt was not collectible. Based on the speculative nature of the project and the joint efforts both parties made to raise funds, War Room Strategies determined the outstanding balance to be uncollectible and wrote off the obligation consistent with its normal business practices, as reflected in the signed DSP.

The committee respectfully requests that this supplemental information, together with the previously filed and signed DSP, be sufficient for OGC review and Commission approval of the committee's termination.

Write or Type Name of Committee Filing this Plan

LET'S WIN FOR AMERICA ACTION

FEC Identification Number C 0 0 8 2 4 6 7 2

PART II - CREDITOR SECTION (continued) (TO BE FILLED OUT BY CREDITOR)

FULL NAME AND MAILING ADDRESS OF CREDITOR

War Room Strategies

ADDRESS (number and street) 3651 MARYS HILL RD Bldg 1200

Natkinsville GA 30677

CITY

STATE

ZIP CODE

E. If the creditor is a commercial vendor:

- 1. Did the vendor follow its established procedures and past practices in approving the extension of credit? No Yes
2. Has the creditor previously extended credit to the committee? No Yes
If yes, did it receive prompt payment in full? No Yes
3. Did the creditor extend credit in conformity to the usual and normal practice in the creditor's trade or industry? No Yes

F. Was the effort made by the creditor to collect the debt similar to other debts collection efforts against non-political debtors in similar circumstances? If no, please explain We do not have non political clients.

G. Are the terms of the debt settlement comparable to other settlements made by the creditor with other non-political debtors in similar circumstances? If no, please explain We do not have non political clients.

As the creditor or 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 statement).

Type or Print Name of Creditor or Representative JORDAN CHINOUTH PRINCIPAL Title

Telephone Number (706) 410-4913 E-Mail Address jordan@thecampaignwarroom.com

Signature of Creditor or Representative [Signature] Date 06 M / 20 D / 2025 Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Plan to the penalties of 52 USC §30109.

Table with 8 columns and 1 row. First column contains 'Office Use Only'.

**FEC**  
**FORM 8**  
(Revised 01/2018)

**DEBT SETTLEMENT PLAN**

Office Use Only

1. **NAME OF COMMITTEE** (in full)      **TYPE OR PRINT** ▼      Example: If typing, type over the lines.      12FE4M5

L E T ' S   W I N   F O R   A M E R I C A   A C T I O N

**ADDRESS** (number and street)      9 0 0   O L D   L A K E S   P A R K W A Y

Check if different than previously reported. (ACC)      S U I T E   3 1 0

R O S W E L L      G A      3 0 0 7 6 -

CITY ▲

STATE ▲

ZIP CODE ▲

2. **FEC IDENTIFICATION NUMBER**      C 0 0 8 2 4 6 7 2

3.  **IMPORTANT**- By checking this box, the committee verifies that it qualifies as a "terminating committee" as that term is defined in 11 CFR 116.1(a), plans to terminate and does not intend to raise contributions or make expenditures except for the purpose of paying winding-down costs and retiring its debts. (Only a terminating committee may settle debts for less than the full amount owed. A committee that plans to continue raising contributions and making expenditures cannot file this form.)

**PART I - COMMITTEE SUMMARY INFORMATION**

4. Cash on Hand as of '06 / '04 / 2025 ' Y is      0 0 0

5. Total Assets to be Liquidated.....      0 0 0

6. Total (Add 4 and 5).....      0 0 0

7. Year To Date Receipts.....      2,470 00

8. Year To Date Disbursements.....      2 470 00

9. Total Amount of Debts Owed by the Committee.....      48,047.21

10. Total Number of Creditors Owed.....      1

11. Number of Creditors in Part II of this Plan.....      1

12. Total Amount of Debts Owed to the Creditors in Part II of this Plan....      48,047.21

13. Total Amount to be Paid to Creditors in Part II of this Plan.....      0

14. If this is an authorized committee, does the candidate have other authorized committees?      No       Yes   
If yes, please list below and use DSP Supplemental Page for additional entries:

\_\_\_\_\_

Name of Committee ▲

FEC Identification Number ▶ C

Write or Type Name of Committee Filing this Plan

LET'S WIN FOR AMERICA ACTION

FEC Identification Number C 0 0 8 2 4 6 7 2

PART I - COMMITTEE SUMMARY INFORMATION (continued)

- 15. Does the committee have sufficient funds to pay the total amount indicated in this Plan? If no, please indicate what steps will be taken to obtain the funds:  No  Yes

War Room Strategies, the only remaining creditor, has determined the outstanding debt is uncollectible and has written off the obligation in accordance with its normal business practices.

- 16. After disposing of all the committee's debts and obligations, will there be any residual funds? If yes, please indicate how the funds will be disbursed:  No  Yes

- 17. Has the committee been released from any debts included in this Debt Settlement Plan pursuant to a discharge under 11 USC Chapter 7 by a Bankruptcy Court? If so, please attach a copy of the order(s) and a list of debts so released.  No  Yes

I certify that I have examined this Plan and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer JASON D. BOLES

Signature of Treasurer 

Date 06 / 20 / 2025

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Plan to the penalties of 52 USC §30109.

Office Use Only							
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# DEBT SETTLEMENT PLAN

Write or Type Name of Committee Filing this Plan

LET'S WIN FOR AMERICA ACTION

FEC Identification Number ▶ C 0 0 8 2 4 6 7 2

## PART II - CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

### A. FULL NAME AND MAILING ADDRESS OF CREDITOR

WAR ROOM STRATEGIES

ADDRESS (number and street) 3 6 5 1 M A R S H I L L S R O A D

S U I T E 1 2 0 0

W A T K I N V I L L E

CITY ▲

GA

STATE ▲

3 0 6 7 7 -

ZIP CODE ▲

B. DATE(S) INCURRED.....

12<sup>M</sup> / 31<sup>D</sup> / 2023<sup>Y</sup>

C. AMOUNT OWED TO CREDITOR.....

4 8 0 4 7 2 1

D. AMOUNT OFFERED IN SETTLEMENT.....

0

### E. TYPE OF CREDITOR

Incorporated Commercial Vendor

Unincorporated Commercial Vendor

Candidate

Committee Employee

Other Individual

### F. LIST EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT ▼

THE INDIVIDUALS SPONSRING THE COMMITTEE REACHED AGREEMENT WITH THE CREDITOR BEST EFFORTS HAD BEEN MADE FOR THE MOVEMENT TO GAIN TRACTION WITHOUT SUCCESS.

Write or Type Name of Committee Filing this Plan

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FEC Identification Number C 0 0 8 2 4 6 7 2

PART II - CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

FULL NAME AND MAILING ADDRESS OF CREDITOR

WAR ROOM STRATEGIES

ADDRESS (number and street) 3 6 5 1 M A R S H I L L S R O A D

S U I T E 1 2 0 0

W A T K I N V I L L E

GA

3 0 6 7 7 -

CITY ▲

STATE ▲

ZIP CODE ▲

A. List terms of the initial extension of credit and nature of the debt. ▼

ORDINARY BUSINESS PRACTICES OF THE CONSULTANT AND THE SPONSOR OF COMMITTEE SET THE TERMS BASED ON THE COMMITTEE GAINING TRACTION

Were the terms under which credit was extended to the committee similar to those under which the creditor extended credit to non-political debtors of similar risk and obligation size? No [ ] Yes [x]

Describe the terms of credit extension by the creditor to non-political debtors of similar risk and obligation size: ▼

ORDINARY BUSINESS PRACTICES OF THE CONSULTANT

B. Did the creditor agree to provide the committee additional time to pay beyond the original due date(s)? No [ ] Yes [x]

If yes, list the terms of any additional payment agreement(s): ▼

THE CONSULTANT SUPPORTED THE SPONSOR TRYING TO BUILD TRACTION FOR THE EFFORT

C. If the creditor is a commercial vendor, does the creditor's usual and normal business involve providing the same type(s) of goods or services that it provided to the committee? No [ ] Yes [x]

D. List steps by the creditor to collect the debt: ▼

THE CONSULTANT PROVIDED FUNDRAISING STRATEGY AND EFFORTS FROM THE INCEPTION OF THE COMMITTEE