

# DEBT SETTLEMENT PLAN

SECRETARY OF THE SENATE  
16 AUG 31 AM 9:25

NAME OF COMMITTEE <b>TREADWELL ALASKA INC</b>	
ADDRESS <b>528 N STREET</b>	
CITY, STATE AND ZIP CODE <b>ANCHORAGE AK 99501</b>	FEC LD. NUMBER <b>C00546135</b>

**PART I - COMMITTEE SUMMARY INFORMATION**

1. CASH ON HAND AS OF <u>12-31-15</u>	- 0 -	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE	259,056.37
2. TOTAL ASSETS TO BE LIQUIDATED	- 0 -	7. TOTAL NUMBER OF CREDITORS OWED	2
3. TOTAL (ADD 1 AND 2)	- 0 -	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	2
4. YEAR TO DATE RECEIPTS	4,496.41	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	259,056.37
5. YEAR TO DATE DISBURSEMENTS	4,418.19	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	- 0 -

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.*

SIGNATURE OF TREASURER OF COMMITTEE  
*Cheryl France*

DATE  
*8/24/16*

**FEC FORM 8**  
(Revised 1/2001)

201608310200363823

**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

Excluding Loans

(Use separate schedules for each numbered line)	PAGE 13 OF 13
	FOR LINE NUMBER: (check only one) <input checked="" type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10

NAME OF COMMITTEE (In Full)

**Treadwell Alaska 2014**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>SCM Associates</b>		Nature of Debt (Purpose): Invoice: Mailer Printing & Postage
Mailing Address <b>PO Box 254</b>		
City <b>Dublin</b>	State <b>NH</b>	Zip Code <b>03444</b>

Outstanding Balance Beginning This Period <b>666.74</b>	Transaction ID : <b>SD10-INV280</b>
Amount Incurred This Period <b>.00</b>	Payment This Period <b>.00</b>
Outstanding Balance at Close of This Period <b>666.74</b>	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>SCM Associates</b>		Nature of Debt (Purpose): Invoice: Mailer Printing & Postage
Mailing Address <b>PO Box 254</b>		
City <b>Dublin</b>	State <b>NH</b>	Zip Code <b>03444</b>

Outstanding Balance Beginning This Period <b>5,836.92</b>	Transaction ID : <b>SD10-INV568</b>
Amount Incurred This Period <b>.00</b>	Payment This Period <b>.00</b>
Outstanding Balance at Close of This Period <b>5,836.92</b>	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Mead Treadwell</b>		Nature of Debt (Purpose): Invoice: Travel & Meals
Mailing Address <b>528 N Street</b>		
City <b>Anchorage</b>	State <b>AK</b>	Zip Code <b>98501</b>

Outstanding Balance Beginning This Period <b>4087.60</b>	Transaction ID : <b>SD10-INV1013</b>
Amount Incurred This Period <b>.00</b>	Payment This Period <b>.00</b>
Outstanding Balance at Close of This Period <b>4087.60</b>	

1) SUBTOTALS This Period This Page (optional) .....	<b>10,811.28</b>
2) TOTALS This Period (last page this line number only) .....	<b>10,811.28</b>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	<b>248445.11</b>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<b>259,056.37</b>

201608310200363824

# DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE	FEC ID. NUMBER	PAGE	OF
TREADWELL ALASKA INC.	C00546135	2	4

### 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
SCM ASSOCIATES PO BOX 254 DUBLIN, NH 03444	2014	6,523.66	- 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

NET 30  
MAILER PRINTING & POSTAGE

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

CAMPAIGN MANAGER, PETER CHRISTIANSEN, IN 2014, NEGOTIATED TO PAY CREDITOR \$2,000.<sup>00</sup> FOR FULL SATISFACTION OF THE DEBT. COMMITTEE PAID 1,000.<sup>00</sup> IN 2014 AND \$1,000.<sup>00</sup> IN 2015. TO CREDITOR

#### C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

CREDITOR AGREED TO A FULL SATISFACTION SETTLEMENT WITH COMMITTEE IN 2014 FOR ACCEPTING 2,000.<sup>00</sup> FOR DEBT.

### 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  
C. Meza

DATE  
8-12-16

201608310200363825

# DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE <b>TREADWELL ALASKA INC</b>	FEC I.D. NUMBER <b>CD0546135</b>	PAGE <b>3</b>	OF <b>4</b>
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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
<b>MEAD TREADWELL 528 N STREET ANCHORAGE AK 99501</b>	<b>6-30-13</b>	<b>50,000.<sup>00</sup></b>	<b>-0-</b>
	<b>3-31-14</b>	<b>175,500.<sup>00</sup></b>	<b>-0-</b>
	<b>7-11-14</b>	<b>7,945.11</b>	<b>-0-</b>

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  
**REPAY LOANS IN ONE YEAR.  
LOANS WERE TO PAY FOR US SENATE  
CAMPAIGN EXPENSES.**

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT  
**AFTER LOSING THE PRIMARY ELECTION  
IN AUGUST 2014 CANDIDATE MADE EFFORTS  
TO SOLICIT CONTRIBUTIONS FOR CAMPAIGN DEBT.**

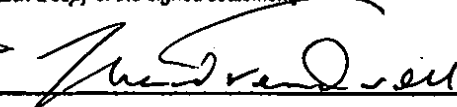
C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT  
**CANDIDATE PLANNED TO PAY ALL  
CREDITORS BEFORE THE  
CANDIDATE LOANS WERE PAID.**

### 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  
**THE CANDIDATE WANTED ALL DEBTS  
OWED TO CAMPAIGN VENDORS PAID BEFORE  
HIS LOANS WERE PAID.**

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  
**SEE LINE D. ABOVE FOR EXPLANATION.**

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 <b>8.12.16</b>
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# DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE <b>TREADWELL ALASKA INC.</b>	FEC I.D. NUMBER <b>000546135</b>	PAGE <b>4</b>	OF <b>4</b>
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## CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR  <b>MEAD TREADWELL 528 N STREET ANCHORAGE AK 99501</b>	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
	TYPE OF CREDITOR:	<b>01-12-14</b>	<b>15,000.<sup>00</sup></b>
	<b>12-31-14</b>	<b>4,087.60</b>	<b>-0-</b>

INCORPORATED COMMERCIAL VENDOR     UNINCORPORATED COMMERCIAL VENDOR     CANDIDATE     COMMITTEE EMPLOYEE     OTHER INDIVIDUAL

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

**SEE EXPLANATION ON PAGE 3**

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

**SEE EXPLANATION ON PAGE 3**

### C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

**SEE EXPLANATION ON PAGE 3**

## 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

**SEE EXPLANATION ON PAGE 3**

### 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

**SEE EXPLANATION ON PAGE 3**

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

*J. D. Doe*

DATE

**8.12.16**

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Post Office

INSPECTION

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United States Senate  
Post Office

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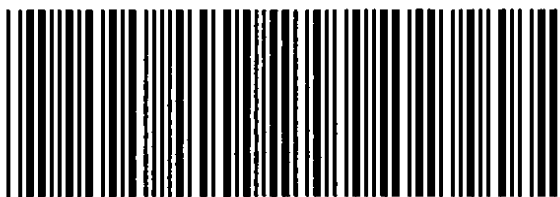
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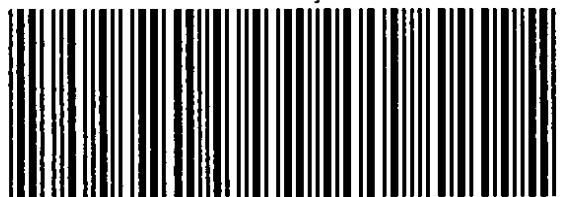
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