MEMORANDUM

TO: The Commission

FROM: Adav Noti
Associate General Counsel
Policy Division

Lorenzo Holloway
Assistant General Counsel
Compliance Advice

Joshua Blume
Attorney

SUBJECT: Debt Settlement Plan #16-04
Sue Lowden for U.S. Senate (C00467761)

Sue Lowden for U.S. Senate (the "Committee"), the authorized committee of Sue Lowden, a candidate for nomination to the office of United States Senator in 2010, seeks: (1) the Commission’s approval of its debt settlement plan ("DSP"), and (2) the Commission’s declaration that the Committee’s outstanding debt of $1,561.91 to one of its creditors, Campaign Products of the Rockies ("CPR"), is unpayable because CPR cannot be found (11 C.F.R. § 116.9). The total amount of debt owed by the Committee is $722,886.36 to 17 creditors; the plan currently before the Commission involves the Committee’s settlement with 13 of those creditors for $404,533.26 of its outstanding debt. 1 See Attachment 1. The Office of the General Counsel has reviewed the plan and the request, and we recommend that the Commission approve the DSP, and that it instruct the Committee to cease reporting its debt to CPR. The reasoning in support of our recommendations is set forth below.

1 In its DSP, the Committee states that it owes a total of $632,141.53 to all of its creditors, and that it plans to settle $313,788.43 of its total debt by means of the DSP. As explained in more detail below, we have added the total amount of payments the Committee or the candidate made to certain creditors for the purpose of settling debt before it submitted its DSP.
I. THE COMMISSION SHOULD APPROVE THE DEBT SETTLEMENT PLAN BECAUSE IT WOULD NOT RESULT IN EXCESSIVE OR PROHIBITED CONTRIBUTIONS

The Committee's plan is summarized in the following chart, which identifies the 13 creditors, itemizes the amounts owed, the amounts proposed to be paid, the amounts proposed to be forgiven and the percentage of the amounts proposed to be forgiven:

<table>
<thead>
<tr>
<th>Creditor</th>
<th>Amount Owed</th>
<th>Amount to be Paid</th>
<th>Amount to be Forgiven</th>
<th>Percentage to be Forgiven</th>
</tr>
</thead>
<tbody>
<tr>
<td>525 Group LLC</td>
<td>$5,522.00</td>
<td>$2,000.00</td>
<td>$3,522.00</td>
<td>64%</td>
</tr>
<tr>
<td>961 Matley Properties</td>
<td>$17,275.44</td>
<td>$5,006.00</td>
<td>$12,269.44</td>
<td>71%</td>
</tr>
<tr>
<td>Advantage, Inc.</td>
<td>$6,396.18</td>
<td>$3,500.00</td>
<td>$2,896.18</td>
<td>45%</td>
</tr>
<tr>
<td>All World Promotions, LLC</td>
<td>$13,565.61</td>
<td>$5,200.00</td>
<td>$8,365.61</td>
<td>62%</td>
</tr>
<tr>
<td>Automated Mailing Service</td>
<td>$633.74</td>
<td>$220.00</td>
<td>$413.74</td>
<td>65%</td>
</tr>
<tr>
<td>Biz-Goods, LLC (now Impress by Print)</td>
<td>$448.00</td>
<td>$135.00</td>
<td>$313.00</td>
<td>70%</td>
</tr>
<tr>
<td>Campaign Solutions, LLC</td>
<td>$25,041.28</td>
<td>$5,008.26</td>
<td>$20,033.02</td>
<td>80%</td>
</tr>
<tr>
<td>Connell Donatelli</td>
<td>$33,321.16</td>
<td>$3,664.23</td>
<td>$29,656.77</td>
<td>89%</td>
</tr>
<tr>
<td>Janel Dominico</td>
<td>$71,624.04</td>
<td>$50,000.00</td>
<td>$21,624.04</td>
<td>30%</td>
</tr>
<tr>
<td>Mr. Camera, Inc.</td>
<td>$4,847.22</td>
<td>$1,938.89</td>
<td>$2,908.33</td>
<td>60%</td>
</tr>
<tr>
<td>Strategic Technology Consultants, Inc.</td>
<td>$19,730.56</td>
<td>$7,500.00</td>
<td>$12,230.56</td>
<td>62%</td>
</tr>
<tr>
<td>The Lukens Company</td>
<td>$198,769.63</td>
<td>$64,599.64</td>
<td>$134,169.99</td>
<td>68%</td>
</tr>
<tr>
<td>The Rainmakers</td>
<td>$7,358.40</td>
<td>$3,000.00</td>
<td>$4,358.40</td>
<td>59%</td>
</tr>
<tr>
<td>Totals</td>
<td>$404,533.26</td>
<td>$151,772.02</td>
<td>$252,761.08</td>
<td>62%</td>
</tr>
</tbody>
</table>

The presentation of values in this chart diverges from the Committee's presentation in its DSP because the Committee discloses that either it or the candidate paid full or partial settlements of outstanding debts to certain creditors before submitting the DSP. Although the Committee explained its previous payments in the DSP, and enclosed all of its settlement agreements as well, the "amount owed to creditor" and the "amount offered in settlement" fields reflect the Committee's position vis-à-vis each of these creditors after it made the pre-DSP payments. The chart therefore adds the amount of each pre-DSP payment to the "Amount
owed" and "Amount to be Paid" columns where appropriate, and therefore creates a more accurate summary of the Committee's position.\(^2\)

The Commission's regulations state that a committee shall not make any payments to creditors included in the debt settlement plan until the Commission has completed its review. 11 C.F.R. 116.7(a). In this case, the candidate and the Committee state that they were unaware of this provision, and therefore they partially implemented settlements with creditors in advance of the submission of the DSP. While that lack of cognizance does not excuse the failure to comply with the requirement, the premature payments do not preclude the Commission from reviewing and approving the debt settlement plan. See Donovan for Congress (DSP # 16-02); Beatty for U.S. Senate (DSP # 09-01); Rudy Giuliani Presidential Committee, Inc. (DSP # 13-02); DeVore for California (DSP #11-01) (Commission approved the debt settlement plans although the committees paid their creditors before the Commission completed its review).

The Commission reviews debt settlement plans to ensure that neither excessive nor prohibited contributions result from the creation and settlement of the committee's debts. See Explanation and Justification for Final Rule on Debts Owed by Candidates and Political Committees, 55 Fed. Reg. 26378 (June 27, 1990) ("1990 E&J"). To accomplish this task, the Commission considers six factors, as set forth in the regulations: (1) information provided by the Committee and its creditors; (2) the amount of each debt that remains unpaid and the length of time each debt has been overdue; (3) the amount and percentage of each debt that would be forgiven under the plan; (4) the total amount of debts and obligations owed by the terminating committee to all creditors, compared to the total amount of cash on hand and other amounts available to pay those debts and obligations; (5) the year-to-date expenditures and receipts of the terminating committee; and (6) whether the total percentage that was or will be repaid on any loans made by the candidate to the terminating committee is comparable to the total percentage that was or will be paid to other creditors. 11 C.F.R. § 116.7(f)(1)-(6).

Application of the Six Factors. With respect to the first factor, the Committee submitted information that supports its debt settlement plan. 11 C.F.R. § 116.7(f)(1); see also 11 C.F.R. § 116.7(e) (listing required information). The Committee proposes to settle $404,533.26 of debt with 13 creditors. In accordance with 11 C.F.R. § 116.7(e)(1), the plan sets forth the terms of the initial extensions of credit and the nature of the debts the Committee seeks to settle. In all 13 cases, payment was due within 30 days of presentation of the invoice to the Committee, and a discount\(^3\) was applied to the charge in the event that the Committee paid the invoice in full within ten days.

In the case of each creditor, the Committee reports, also in accordance with 11 C.F.R. § 116.7(e)(1), having paid what it could with the funds that it had before negotiating settlement agreements with its creditors. After the candidate lost the election, the Committee states that it

\(^2\) This adjustment affects the following creditors in the chart: 961 Matley Properties; Advantage, Inc.; All World Promotions, LLC; Mr. Camera, Inc.; Strategic Technology Consultants, Inc.; The Lukens Company; and The Rainmakers.

\(^3\) The amount of the discount is not specified in the DSP, however the Committee's counsel suggests that it would have been one or two percent.
lost its ability to raise funds and its remaining funds were depleted. Also, the Committee reports having no remaining assets to liquidate. As part of the process of paying what it could with funds that it had, the Committee also fully or partially paid certain of the creditors in accordance with debt settlement agreements that it negotiated with them in 2010 — several years before submitting the DSP. The terms of each of these settlement agreements are appended to each creditor summary information sheet submitted as a part of the DSP. In each case, the creditor sent regular invoices to the Committee in an effort to collect the debt. Each creditor signed the plan, acknowledging that it accepted the Committee's settlement offer. See 11 C.F.R. § 116.7(e)(2).

Because the Committee's proposed future payment to its creditors of $61,027.49 exceeds its cash on hand ($0), the Committee reports that the candidate will pay the agreed upon settlement amounts from her personal funds on the Committee's behalf. 11 C.F.R. § 116.7(e)(3). Candidates are allowed to make unlimited expenditures from personal funds on their own campaigns. 11 C.F.R. § 110.10. The Commission has interpreted 11 C.F.R. § 110.10 to allow candidates to make contributions to their committees by directly paying their committees' debts. See, e.g., Jane Norton for Colorado, DSP # 12-03. Thus, the candidate's plan to pay the Committee's remaining settlement amounts is legally permissible and weighs in favor of Commission approval of the DSP.

In accordance with 11 C.F.R. § 116.7(e)(4), the Committee discloses the existence of four additional creditors in Part III of its DSP with which it has not reached settlement agreements, and indicates that the candidate will pay, using her personal funds, the remaining amounts to be paid or offered to these creditors. That the Committee's current DSP does not include these debts does not preclude the Commission from approving the DSP, because the Commission does not require terminating committees to submit all of their debt settlements for the Commission's approval at once. See 1990 E&J, at 26383 (declining to require committees to postpone filings of DSPs until they reach agreement with every creditor). The Committee, however, may not terminate even if the Commission approves this DSP unless and until it resolves these outstanding debts as well, which may entail the submission of one or more additional DSPs. 11 C.F.R. §§ 102.3(a)(1), 116.7(a). We intend to advise the Committee of this if the Commission approves the DSP.

One creditor, Strategic Technology Consultants, Inc. ("Strategic Technology"), did not affirm that its efforts to collect its debt were similar to other debt collection efforts against nonpolitical debtors or that the terms of its debt settlement with the Committee were comparable.

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1 The Commission received a letter, dated September 8, 2016, and an e-mail, dated October 3, 2016, from Robert S. Uithoven, the President and Chief Executive Officer of j3 Strategies, a creditor listed in Part III. See Attachment 2. In the letter, Mr. Uithoven objects to the exclusion of the debt to j3 Strategies from Part II of the DSP and asks the Commission to include that debt in the current DSP. In the e-mail, Mr. Uithoven contests the accuracy of certain statements about j3 Strategies in the DSP. But any debt owed to j3 Strategies is not included in the current DSP, and terminating committees are not required to reach agreements with all of their creditors in order to obtain Commission approval of the agreements that they have reached. See 1990 E&J. See also 11 C.F.R. § 116.7(a) (committees shall file "at least one debt settlement plan"). (e)(4). Because the Committee has declined to include a settlement with j3 Strategies in its most current version of the DSP, Mr. Uithoven's concerns about the Committee's representations do not have an impact upon the question of whether the Commission should approve the debt settlements that the Committee has presented.
to those it makes with other, nonpolitical debtors. 11 C.F.R. § 116.7(e)(1). Strategic Technology explained that this was the first occasion in which it was required to make an effort to collect outstanding debt and, consequently, the first occasion in which it was required to negotiate a settlement of an outstanding debt. Based on this explanation, we do not have any reason to believe that the proposed settlement with Strategic Technology would be more favorable to the Committee than a settlement between the same creditor and a nonpolitical debtor, or that it would otherwise result in the making of any prohibited contributions. See Matt Brown for US Senate, DSP #07-02 (approving debt settlement plan in which two creditors checked “No” to question for reasons similar to those articulated by creditor here).

With respect to the second factor under section 116.7(f), all of the debts were first incurred in 2010. The candidate or the Committee entered into full or partial settlements with some of the creditors in 2010 and 2011 and paid the creditors in accordance with those settlements before submitting its DSP. The debts to the other creditors have been extant for approximately six years. 11 C.F.R. § 116.7(f)(2). As for the amount of each debt that remains unpaid, and the third factor, the amount and percentage of each debt that would be forgiven under the plan, the relevant information is summarized in the chart above. 11 C.F.R. § 116.7(f)(2), (3). The debts have existed for a substantial length of time, suggesting a diminished probability, given that the candidate has not run for Federal office since her 2010 defeat, that she or the Committee might raise additional funds to retire them at this time. Further, the percentages of debts that would be forgiven under the plan are comparable to percentages of debt forgiveness that the Commission has approved in the past. These circumstances militate in favor of approval of the DSP.

The analysis of the fourth factor shows that the total amount of the debts exceeds the Committee’s available cash on hand, which is $0 as of June 28, 2016, according to the plan. The Committee reports that following the campaign’s loss, it made what payments it could with the funds that it had, and that it made unsuccessful efforts to raise additional funds. In some cases, as discussed above, the Committee made payments to certain creditors that settled either all or a part of its debts with those creditors before submitting the DSP. The disclosure report that the Committee filed covering a period fully after the candidate’s defeat in a 2010 primary election shows that it raised only $15,787 in contributions between July 1, 2010 and September 30, 2010. See Amended October Quarterly Report for 2010, filed January 14, 2014. In the periods immediately following the period encompassed by the October report, the Committee’s receipts dropped sharply. All of the Committee’s contributions between this time and April 2014 were from the candidate. From April 2014 to the present, the Committee has consistently reported receiving no contributions. Given that the candidate last pursued Federal office in 2010 and that she has not participated in a Federal election since that time, and the insufficiency of the Committee’s current cash on hand, it is unlikely that the Committee will be able to acquire sufficient funds at this time to pay its reported debts. 11 C.F.R. § 116.7(f)(4).

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5 See Amended January Year-End Report for 2010, filed July 17, 2012, at 2 (Committee reported raising $345.54 in contributions); Amended April Quarterly Report for 2011, filed January 14, 2014, at 3 (Committee reported raising $199.75 in contributions from individuals and $17,823.15 from the candidate); Amended July Quarterly Report for 2011, filed January 14, 2014, at 3 (Committee reported raising no contributions from individuals and $23,236.80 in contributions from the candidate).
For the fifth factor, the Committee reports no year to date receipts or disbursements in 2016. 11 C.F.R. § 116.7(f)(5).

The final factor involves a comparison between the Committee’s treatment of debt owed to the candidate, if such is the case, and debt owed to other creditors. See 11 C.F.R. § 116.7(f)(6). While the current DSP does not include the repayment or other settlement of loans from the candidate, the Committee’s previous disclosure reports indicate that in the past the candidate loaned the Committee approximately $1.9 million. See Amended Year-End Report for 2010, filed on July 18, 2016. The candidate subsequently forgave all of these loans in two stages. See Amended July Quarterly Report for 2012, filed on July 18, 2016; Amended April Quarterly Report for 2014, filed on July 18, 2016. Consequently, if this prior history is subsumed in the evaluation, factor six weighs in favor of approving the DSP given that the Committee is not treating the candidate more favorably than the other creditors.

Conclusion: Considering all of the six factors, we conclude that forgiveness by the 13 creditors listed in Part I of the plan of the specified portions of the debts owed to them by the Committee would not result in excessive or prohibited contributions. 11 C.F.R. § 116.7(f); see 1990 E&J. We, therefore, recommend that the Commission approve the debt settlement plan.

II. THE COMMISSION SHOULD INSTRUCT THE COMMITTEE TO CEASE REPORTING ITS DEBT TO CAMPAIGN PRODUCTS OF THE ROCKIES

Among other debts the Committee lists in Part III of the DSP is a $1,561.91 undisputed debt owed to CPR, which the Committee reports was first incurred in 2010. The Committee asks the Commission to declare this debt unpayable due to the Committee’s inability to locate the creditor. See 11 C.F.R. § 116.9. We recommend that the Commission instruct the Committee to cease reporting the debt.

The Commission may declare certain debts to creditors extant for more than 24 months unpayable either on the ground that the debtor committee cannot locate the creditor after exercising reasonable diligence in attempting to do so, or on the ground that the creditor has gone out of business. 11 C.F.R. § 116.9(a). “Reasonable diligence” means the political committee has attempted to ascertain the current address and telephone number, and has attempted to contact the creditor by registered or certified mail, and either in person or by telephone.6 Id.

Here, the Committee sent a certified letter to a post office box potentially associated with CPR and received a certification confirming delivery, but no further communication. The

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6 Terminating committees seeking relief pursuant to section 116.9 are also required to demonstrate that the requirements of 11 C.F.R. § 116.3, 116.5, or 116.6, as appropriate are satisfied. 11 C.F.R. § 116.9(b). We asked the Committee to provide information about the initial extension of credit offered by CPR (§ 116.3), however the Committee responded that the original contract for services executed with CPR appears to have been lost. Given the age (6 years) and relatively small size of this debt, we do not believe that further inquiry would represent an efficient use of the Commission’s resources.
Committee also attempted to locate a telephone number for CPR without success, and attempted
to establish communication with the principal of CPR, Robert B. Nelson, through his LinkedIn
profile on the internet without success. We have located additional potential avenues of contact
that the Committee might theoretically attempt, but because CPR did not respond to the certified
mailing or to any other contact attempts, we believe that these additional avenues are unlikely to
be fruitful. For these reasons, we recommend that the Commission instruct the Committee to
cease reporting its debt to Campaign Products of the Rockies. See DSP # 97-05 (The McCarthy
Committee), Memorandum to the Commission from OGC, at 5 (Mar. 13, 1998); Certification of
Commission in the Matter of The McCarthy Committee, Debt Settlement Plan # 97-05 (Mar. 18,
1998) (approving committee’s request to cease reporting debt to creditor that did not respond to
committee’s requests for settlement or resolution).

III. RECOMMENDATIONS

1. Approve the debt settlement plan filed by Sue Lowden for U.S. Senate;
2. Instruct the Committee to cease reporting the debt to Campaign Products of the Rockies;
3. Approve the appropriate letter; and
4. Close the file with respect to this DSP.

Attachment 1:
Revised Debt Settlement Plan of Sue Lowden for U.S. Senate filed on July 18, 2016 and
accompanying documents forwarded from RAD.

Attachment 2:
Correspondence from Robert S. Uithoven, President/CEO of j3 Strategies, dated September
8, 2016, and October 3, 2016.

Attachment 3:
Copy of Debt Settlement Agreement between Committee and j3 Strategies submitted with

Attachment 4:
Memorandum from Jason Torchinsky, Partner, Holtzman Vogel Josefiak Torchinsky, PLLC,
dated October 17, 2016.

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We also suggested that the Committee contact other political committees whose filings with the
Commission disclosed disbursements to CPR in May 2016, and that the Committee call a telephone number we
found associated with CPR on a web page. The Committee declined to contact the other committees directly but did
send the certified letter noted above to the post office box address that those committees disclosed for CPR. The
Committee also called the telephone number we located, which went to an unidentified voicemail system. Finally,
the Committee attempted to send a mailing to a street address that was formerly associated with CPR. The
Committee received a return receipt card in response, but no further communication. See Attachment 4.
DEBT SETTLEMENT PLAN

NAME OF COMMITTEE
Sue Lowden for US Senate

ADDRESS
PO Box 26141

CITY, STATE AND ZIP CODE
Alexandria, VA 22313

FEC IO. NUMBER
C00467761

PART I — COMMITTEE SUMMARY INFORMATION

1. CASH ON HAND AS OF June 28, 2016 0.00
2. TOTAL ASSETS TO BE LIQUIDATED
3. TOTAL (ADD 1 AND 2) 0.00
4. YEAR TO DATE RECEIPTS 0.00
5. YEAR TO DATE DISBURSEMENTS 0.00
6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE $632,141.53
7. TOTAL NUMBER OF CREDITORS OWED 17
8. NUMBER OF CREDITORS IN PART II OF THIS PLAN 13
9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN $313,788.43
10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN $61,027.49

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).
   The committee has filed a termination report in conjunction with this plan and certain reporting amendments.

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 candidate, Sue Lowden, will pay the agreed upon settlement amounts from her personal 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

DATE 06/28/2016

FEC FORM 8 (Revised 1/2001)
### DEBT SETTLEMENT PLAN

#### PART II

**NAME OF COMMITTEE**

Sue Lowden for US Senate

**FEC I.D. NUMBER**

C00467761

**PAGE OF**

2

**OF**

15

### CREDITOR SUMMARY INFORMATION

(FILL OUT FOR EACH CREDITOR IN PLAN)

<table>
<thead>
<tr>
<th>FULL NAME AND MAILING ADDRESS OF CREDITOR</th>
<th>DATE INCURRED</th>
<th>AMOUNT OWED TO CREDITOR</th>
<th>AMOUNT OFFERED IN SETTLEMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>525 Group, LLC</td>
<td>06/15/2010</td>
<td>$5,522.00</td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

**TYPE OF CREDITOR:**

- [x] INCORPORATED
- [ ] COMMERCIAL VENDOR
- [ ] UNINCORPORATED COMMERCIAL VENDOR
- [ ] CANDIDATE
- [ ] COMMITTEE EMPLOYEE
- [ ] OTHER INDIVIDUAL

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

10/Net 30; expenses related to public relations services.

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

The committee paid what it could with the funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

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

The creditor sent the committee regular invoices.

#### 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?**

- [x] 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?**

- [x] 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**

See attached "Agreement to Compromise Debt"
AGREEMENT TO COMPROMISE DEBT

525 Group, LLC (Hereinafter “Creditor”) and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter “Debtor”), J3 Strategies, Ltd., a Nevada Limited Liability Company, Bob Beers of Seale & Beers, A Nevada Limited Liability Company, and Sue Lowden, individually, hereby agree to compromise the indebtedness between all parties based on the following terms and conditions:

525 Group, LLC (Hereinafter “Creditor”) and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter “Debtor”) agree that there is an alleged debt owed to creditor in the amount of $5,522.00 (Five Thousand Five Hundred Twenty Two Dollars AND 00/100 Cents). The parties agree that 525 Group, LLC shall accept the sum of $2,000.00 (Two Thousand Dollars & 00/100 Cents) as full payment on the debt. The accepted and agreed upon amount of $2,000.00 will be paid to 525 Group, LLC and Creditor understands and agrees that such payment can be made only after the Federal Election Commission (FEC) consents to the compromise of this debt. The acceptance of the payments called for under this agreement will serve as a complete discharge of all monies due, and 525 Group, LLC (CREDITOR) agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt. The payment shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue Lowden for U.S. Senate has paid, or will pay under this agreement, the amount referenced above and which represents a "fair market value" amount to 525 Group, LLC for the services performed and/or work performed. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a nonpolitical client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assigns.

Dated: October 31, 2013

Legal Representative of 525 Group, LLC (CREDITOR)

Signature: __________________________

Name: Jeff McGowan

Title: Manager and Owner
## DEBT SETTLEMENT PLAN

### PART II

<table>
<thead>
<tr>
<th>NAME OF COMMITTEE</th>
<th>FEC I.D. NUMBER</th>
<th>PAGE OF</th>
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<tr>
<td>Sue Lowden for US Senate</td>
<td>C00467761</td>
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### CREDITOR SUMMARY INFORMATION

(FILL OUT FOR EACH CREDITOR IN PLAN)

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<th>FULL NAME AND MAILING ADDRESS OF CREDITOR</th>
<th>DATE INCURRED</th>
<th>AMOUNT OWED TO CREDITOR</th>
<th>AMOUNT OFFERED IN SETTLEMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>961 Matley Properties</td>
<td>06/23/2010</td>
<td>$12,269.44</td>
<td>$0.00</td>
</tr>
<tr>
<td>961 Matley Lane, Suite 120</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reno, NV 89502</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TYPE OF CREDITOR:**
- [x] INCORPORATED COMMERCIAL VENDOR
- [ ] UNINCORPORATED COMMERCIAL VENDOR
- [ ] CANDIDATE
- [ ] COMMITTEE EMPLOYEE
- [ ] OTHER INDIVIDUAL

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

10/Net 30; expenses related to office space rental.

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

The total debt owed to this creditor was $17,275.44 for the rental of office space. The creditor agreed to a negotiated settlement of $5,006.00, which was paid by the candidate in two equal payments of $2,503.00. These payments were made on April 11, 2011 and May 1, 2011. (See "Agreement to Compromise Debt" attached.) The candidate paid the agreed upon settlement amount from personal funds not knowing that the debt settlement agreement needed to first be approved by the FEC. (The $12,269.44 listed above represents the amount of debt forgiven by the creditor.) Prior to negotiating the debt settlement, the committee paid what it could with funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

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

The creditor sent regular invoices to the committee in an effort to collect the 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

ATTACHMENT Page 4 of 7

DATE
AGREEMENT TO COMPROMISE DEBT

961 MATLBY PROPERTIES, LLC (Hereinafter "Creditor") and SUS LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter "Debtor").) JJ Strategies, Ltd., a Nevada Limited Liability Company, Bob Been of Sauls & Been, A Nevada Limited Liability Company, and Sue Lowden, Individually, hereby agree to compromise the indebtedness between all parties based on the following terms and conditions:

961 MATLBY PROPERTIES, LLC (Hereinafter "Creditor") and SUS LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter "Debtor").) agree that there is an alleged debt owed to Creditor in the amount of $17,273.44 (Seventeen Thousand Two Hundred Seventy-Five Dollars & 44/100 Cents). The parties agree that 961 MATLBY PROPERTIES, LLC shall accept the sum of $3,006.00 (Five Thousand Six Dollars & 00/100 Cents) as full payment on the debt. The accepted and agreed upon amount of $3,006.00 will be paid as follows: (1) $2,503.00 (Two Thousand Five Hundred Three Dollars & 00/100 Cents) on or before April 1, 2011 and (2) $2,503.00 (Two Thousand Five Hundred Three Dollars & 00/100 Cents) on or before May 1, 2011. All payments called for under this Agreement shall be made to Hardy Law Group, Attn: Del Hardy, Eas. 96 & 98 Winter Street, Reno Nevada 89503. The acceptance of the payments called for under this agreement will serve as a complete discharge of all monies due, and 961 MATLBY PROPERTIES, LLC agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt. The payment shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue Lowden for U.S. Senate has paid, or will pay under this agreement, the amount referenced above and which represents a "fair market value" amount to 961 MATLBY PROPERTIES, LLC for the services performed and/or facilities used. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a non-political client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assigns.

Dated: March 3, 2011

Legal Representative of 961 MATLBY PROPERTIES, LLC

Signature: 

Name: ScoiSidestrarke \n
tite: Managing Member

961 MATLBY PROPERTIES, LLC.

ATTACHMENT

page 5 of 7
**DEBT SETTLEMENT PLAN**

**PART II**

**NAME OF COMMITTEE**
Sue Lowden for US Senate

**FEC I.D. NUMBER**
C00467761

**FULL NAME AND MAILING ADDRESS OF CREDITOR**
Advantage, Inc.
2300 Clarendon Blvd., Ste. 303
Arlington, VA 22201

**TYPE OF CREDITOR:**
- [x] INCORPORATED
- [ ] UNINCORPORATED
- [ ] COMMERCIAL VENDOR
- [ ] COMMERCIAL VENDOR
- [ ] CANDIDATE
- [ ] COMMITTEE EMPLOYEE
- [ ] OTHER INDIVIDUAL

### CREDITOR SUMMARY INFORMATION

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<thead>
<tr>
<th>DATE INCURRED</th>
<th>AMOUNT OWED TO CREDITOR</th>
<th>AMOUNT OFFERED IN SETTLEMENT</th>
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<tr>
<td>06/07/2010</td>
<td>$2,896.18</td>
<td>$0.00</td>
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*See Section B below.

**DATE**

**AMOUNT OFFERED IN SETTLEMENT**

**AMOUNT OWED TO CREDITOR**

**FEC I.D. NUMBER**

**C00467761**

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT
10/Net 30; debt related to polling expenses incurred.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT
The total debt owed to this creditor was $6,396.18 for polling expenses. The creditor agreed to a negotiated settlement of $3,500.00, which was paid by the candidate in two equal payments of $1,750.00; one on or before June 1, 2011 and one on or before July 1, 2011. (Please see "Agreement to Compromise Debt" attached.) The candidate paid the agreed upon settlement amount of $3,500.00 from personal funds not knowing that the debt settlement needed to first be approved by the FEC. (The $2,896.18 listed above represents the amount of debt forgiven by the creditor.) Prior to negotiating the debt settlement, the committee paid what it could with the funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT
The creditor sent regular invoices to the committee in an effort to collect the debt.

**CREDITOR SECTION**

(DO 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**

See attached "Agreement to Compromise Debt"
AGREEMENT TO COMPROMISE DEBT

ADVANTAGE, INC. (Hereinafter “Creditor”) and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter “Debtor”), J3 Strategies, Ltd., a Nevada Limited Liability Company, Bob Beers of Seale & Beers, A Nevada Limited Liability Company, and Sue Lowden, Individually, hereby agree to compromise the indebtedness between all parties based on the following terms and conditions:

ADVANTAGE, INC. (Hereinafter “Creditor”) and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter “Debtor”) agree that there is an alleged debt owed to creditor in the amount of $6,396.18 (Six Thousand Three Hundred Ninety-Six Dollars & 18/100 Cents). The parties agree that ADVANTAGE, INC. shall accept the sum of $3,500.00 (Three Thousand Five Hundred Dollars & 00/100 Cents) as full payment on the debt. The accepted and agreed upon amount of $1,500.00 will be paid as follows: (1) $1,750.00 (One Thousand Seven Hundred Fifty Dollars & 00/100 Cents) on or before June 1, 2011 and (2) $1,750.00 (One Thousand Seven Hundred Fifty Dollars & 00/100 Cents) on or before July 1, 2011. All payments called for under this Agreement shall be made to ADVANTAGE, INC., Attn: Jeff Butzke, President, 2300 Clarendon Blvd., Ste 1004, Arlington Virginia 22201. The acceptance of the payments called for under this agreement will serve as a complete discharge of all monies due, and ADVANTAGE, INC. agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt. The payment shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue Lowden for U.S. Senate has paid, or will pay under this agreement, the amount referenced above and which represents a “fair market value” amount to ADVANTAGE, INC. for the services performed and/or facilities leased. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a nonpolitical client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assignees.

Dated: March 14, 2011

Legal Representative of ADVANTAGE, INC.

Signature: ____________________________

Name: Jeff Butzke

Title: President

ATTACHMENT 1
DEBT SETTLEMENT PLAN
PART II

NAME OF COMMITTEE
Sue Lowden for US Senate

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

<table>
<thead>
<tr>
<th>FULL NAME AND MAILING ADDRESS OF CREDITOR</th>
<th>DATE INCURRED</th>
<th>AMOUNT OWED TO CREDITOR</th>
<th>AMOUNT OFFERED IN SETTLEMENT</th>
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<tbody>
<tr>
<td>All World Promotions, LLC</td>
<td>06/01/2010</td>
<td>$8,365.61</td>
<td>$0.00</td>
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INCORPORATED COMMERCIAL VENDOR ☑
UNINCORPORATED COMMERCIAL VENDOR ☐
CANDIDATE ☐
COMMITTEE EMPLOYEE ☐
OTHER INDIVIDUAL ☐

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT
10/Net 30; debt related to advertising expenses incurred.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT
The total debt owed to this creditor was $13,565.61 for advertising expenses. The creditor agreed to a negotiated settlement of $5,200.00, which was paid by the campaign on November 22, 2010. (Please see "Agreement to Compromise Debt" attached.) The candidate and committee were unaware at the time the negotiated debt was paid that the FEC should first approve the debt settlement plan. Prior to paying the negotiated settlement, the committee paid what it could with the funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT
The creditor sent regular invoices to the committee in an effort to collect the 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
See attached "Agreement to Compromise Debt"
AGREEMENT TO COMPROMISE DEBT

ALL WORLD PROMOTIONS, LLC (Hereinafter "Creditor") and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter "Debtor"), J3 Strategies, Ltd., a Nevada Limited Liability Company, Bob Beers of Scale & Beers, A Nevada Limited Liability Company, and Sue Lowden, Individually, hereby agree to compromise the indebtedness between all parties based on the following terms and conditions:

ALL WORLD PROMOTIONS, LLC (Hereinafter "Creditor") and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter "Debtor") agree that there is an alleged debt owed to creditor in the amount of $13,565.61 (Thirteen Thousand Five Hundred Sixty-Five Dollars & 61/100 Cents). The parties agree that ALL WORLD PROMOTIONS, LLC shall accept the sum of $5,200.00 (Five Thousand Two Hundred Dollars & 00/100 Cents) as full payment on the debt. The acceptance of the payment will serve as a complete discharge of all monies due, and ALL WORLD PROMOTIONS, LLC agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt.

The payment shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue Lowden for U.S. Senate has paid, or will pay under this agreement, the amount referenced above and which represents a "fair market value" amount to ALL WORLD PROMOTIONS, LLC for the services performed. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a nonpolitical client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assignees.

Dated: November 22, 2010

Legal Representative of ALL WORLD PROMOTIONS, LLC

Signature: [Signature]

Name: [Name]

Title: [Title]
**DEBT SETTLEMENT PLAN**

**PART II**

**NAME OF COMMITTEE**
Sue Lowden for US Senate

**FULL NAME AND MAILING ADDRESS OF CREDITOR**
Automated Mailing Service
3111 S. Valley View Blvd., #C105
Las Vegas, NV 89102

<table>
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<tr>
<th>DATE INCURRED</th>
<th>AMOUNT OWED TO CREDITOR</th>
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<tr>
<td>06/04/2010</td>
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**TYPE OF CREDITOR:**

- [X] COMMERCIAL VENDOR
- [ ] UNINCORPORATED COMMERCIAL VENDOR
- [ ] CANDIDATE
- [ ] COMMITTEE EMPLOYEE
- [ ] OTHER INDIVIDUAL

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

10/Net 30; debt related to mailing expenses incurred.

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

The committee paid what it could with the funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

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

The creditor sent regular invoices to the committee in an effort to collect the debt.

**CREDITOR SECTION**

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

[X] 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?**

[X] 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**
See attached “Agreement to Compromise Debt”

**ATTACHMENT**

Page 1 of 72
AGREEMENT TO COMPROMISE DEBT

Automated Mailing Service (Hereinafter “Creditor”) and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter “Debtor”), J3 Strategies, Ltd., a Nevada Limited Liability Company, Bob Beers of Seale & Beers, A Nevada Limited Liability Company, and Sue Lowden, Individually, hereby agree to compromise the indebtedness between all parties based on the following terms and conditions:

Automated Mailing Service (Hereinafter “Creditor”) and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter “Debtor”) agree that there is an alleged debt owed to creditor in the amount of $633.74 (Six Hundred Thirty Three Dollars AND 74/100 Cents). The parties agree that Automated Mailing Service shall accept the sum of $220.00 (Two Hundred Twenty Dollars & 00/100 Cents) as full payment on the debt. The accepted and agreed upon amount of $220.00 will be paid and Creditor understands and agrees that such payment can be made only after the Federal Election Commission (FEC) consents to the compromise of this debt. The acceptance of the payments called for under this agreement will serve as a complete discharge of all monies due, and Automated Mailing Service (CREDITOR) agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt. The payment shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue Lowden for U.S. Senate has paid, or will pay under this agreement, the amount referenced above and which represents a "fair market value" amount to Automated Mailing Service for the services performed. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a nonpolitical client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assignees.

Dated: October 14, 2013

Legal Representative of Automated Mailing Service (CREDITOR)

Signature: ____________________________

Name: Mark Martin

Title: Chief Executive Officer

ATTACHMENT
## DEBT SETTLEMENT PLAN

**NAME OF COMMITTEE**

Sue Lowden for US Senate

**FULL NAME AND MAILING ADDRESS OF CREDITOR**

Biz-Goods, LLC (now known as Impress By Print)
6655 South Tenaya Way, #900
Las Vegas, NV 89113

**DATE INCURRED** | **AMOUNT OWED TO CREDITOR** | **AMOUNT OFFERED IN SETTLEMENT**
---|---|---
06/08/2010 | $448.00 | $135.00

**TYPE OF CREDITOR:**

- [X] COMMERCIAL VENDOR
- [ ] UNINCORPORATED COMMERCIAL VENDOR
- [ ] CANDIDATE
- [ ] COMMITTEE EMPLOYEE
- [ ] OTHER INDIVIDUAL

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

10/Net 30; debt related to printing expenses incurred.

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

The committee paid what it could with the funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

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

The creditor sent regular invoices to the committee in an effort to collect the 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?**

- [X] 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?**

- [X] 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**

See attached “Agreement to Compromise Debt” Page 7 of 7
AGREEMENT TO COMPROMISE DEBT

Biz-Goods, LLC (Hereinafter "Creditor") and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter "Debtor"), J3 Strategies, Ltd., a Nevada Limited Liability Company, Bob Beers of Scale & Beers, a Nevada Limited Liability Company, and Sue Lowden, Individually, hereby agree to compromise the indebtedness between all parties based on the following terms and conditions:

Biz-Goods, LLC (Hereinafter "Creditor") and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter "Debtor") agree that there is an alleged debt owed to creditor in the amount of $448.00 (Four Hundred Forty Eight Dollars AND 00/100 Cents). The parties agree that Biz-Goods, LLC shall accept the sum of $135.00 (One Hundred Thirty Five Dollars & 00/100 Cents) as full payment on the debt. The accepted and agreed upon amount of $135.00 will be paid to Creditor and Creditor understands and agrees that such payment can be made only after the Federal Election Commission (FEC) consents to the compromise of this debt. The acceptance of the payments called for under this agreement will serve as a complete discharge of all monies due, and Biz-Goods, LLC (CREDITOR) agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt. The payment shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue Lowden for U.S. Senate has paid, or will pay under this agreement, the amount referenced above and which represents a "fair market value" amount to Biz-Goods, LLC for the services performed and/or facilities leased. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a nonpolitical client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assignees.

Dated: October 14, 2013

Legal Representative of Biz-Goods, LLC (CREDITOR)

Signature ____________________________

Name: Daryl Schellin

Title: Manager and Owner

- 1 -
## NAME OF COMMITTEE
Sue Lowden for US Senate

## FILL OUT FOR EACH CREDITOR IN PLAN

<table>
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<tr>
<th>FULL NAME AND MAILING ADDRESS OF CREDITOR</th>
<th>DATE INCURRED</th>
<th>AMOUNT OWED TO CREDITOR</th>
<th>AMOUNT OFFERED IN SETTLEMENT</th>
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<td>Campaign Solutions, LLC</td>
<td>06/30/2010</td>
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<td>$5,008.26</td>
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</table>

### TYPE OF CREDITOR:
- [x] Incorporated Commercial Vendor
- [ ] Unincorporated Commercial Vendor
- [ ] Candidate
- [ ] Committee Employee
- [ ] Other Individual

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

10/Net 30; expenses related to list development.

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

The committee paid what it could with the funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

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

The creditor sent regular invoices to the committee in an effort to collect the debt.

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

- [x] Yes
- [ ] No

### ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

- [x] Yes
- [ ] No

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: [Signature]

ATTACHMENT: See attached "Agreement to Compromise Debt"
AGREEMENT TO COMPROMISE DEBT

Campaign Solutions, LLC (Hereinafter “Creditor”) and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter “Debtor”), J3 Strategies, Ltd., a Nevada Limited Liability Company, Bob Beers of Beers & Beers, A Nevada Limited Liability Company, and Sue Lowden, Individually, hereby agree to compromise the indebtedness between all parties based on the following terms and conditions:

Campaign Solutions, LLC (Hereinafter “Creditor”) and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter “Debtor”) agree that there is an alleged debt owed to creditor in the amount of $25,041.28 (Twenty-Five Thousand Forty-One dollars AND 28/100 Cents). The parties agree that Campaign Solutions, LLC shall accept the sum of $5,008.26 (Five Thousand Eight Dollars & 26/100 Cents) as full payment on the debt. The accepted and agreed upon amount of $5,008.26 will be paid to Campaign Solutions, LLC over the course of a 180 day period of six payments as follows: Payment # (1) $834.71 within 30 days of approval of the compromise by the FEC, # (2) $834.71 within 60 days of approval of the compromise by the FEC, # (3) $834.71 within 90 days of approval of the compromise by the FEC, # (4) $834.71 within 120 days of approval of the compromise by the FEC, # (5) $834.71 within 150 days of approval of the compromise by the FEC, and # (6) $834.71 within 180 days of approval of the compromise by the FEC. Creditor understands and agrees that such payments can be made only after the Federal Election Commission (FEC) consents to the compromise of this debt. The acceptance of the payments called for under this agreement will serve as a complete discharge of all monies due, and Campaign Solutions, LLC (CREDITOR) agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt. The payment shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue Lowden for U.S. Senate has paid, or will pay under this agreement, the amount referenced above and which represents a “fair market value” amount to Campaign Solutions, LLC for the services performed and/or work performed. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a nonpolitical client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assignees.

Dated: November 27, 2013

Legal Representative of Campaign Solutions, LLC (CREDITOR)

Signature: [Signature]

Name: [Name]

Title: [Title]

[Date]
## DEBT SETTLEMENT PLAN

### PART II

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<th>FEC I.D. NUMBER</th>
<th>PAGE</th>
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<td>C00467761</td>
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<td>15</td>
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### CREDITOR SUMMARY INFORMATION

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<tr>
<th>FULL NAME AND MAILING ADDRESS OF CREDITOR</th>
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<th>AMOUNT OWED TO CREDITOR</th>
<th>AMOUNT OFFERED IN SETTLEMENT</th>
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<tbody>
<tr>
<td>Connel Donatelli (CD, Inc.)</td>
<td>06/29/2010</td>
<td>$33,321.16</td>
<td>$3,664.23 + transfer of master email list</td>
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- **DATE INCURRED**: 06/29/2010
- **AMOUNT OWED TO CREDITOR**: $33,321.16
- **AMOUNT OFFERED IN SETTLEMENT**: $3,664.23 + transfer of master email list

### 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

10/Net 30, expenses related to list development.

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

The committee paid what it could with the funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

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

The creditor sent regular invoices to the committee in an effort to collect the debt.

### CREDITOR SECTION

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

- [x] 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?**

- [x] 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**

See attached “Agreement to Compromise Debt”

**ATTACHMENT**

**PAGE** 1 of 72

**DATE**
AGREEMENT TO COMPROMISE DEBT

Connell Donatelli (Hereinafter "Creditor") and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter "Debtor"), 3J Strategies, Ltd., a Nevada Limited Liability Company, Bob Beers of Scale & Beers, A Nevada Limited Liability Company, and Sue Lowden, Individually, hereby agree to compromise the indebtedness between all parties based on the following terms and conditions:

Connell Donatelli (Hereinafter "Creditor") and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter "Debtor") agree that there is an alleged debt owed to creditor in the amount of $33,321.16 (Thirty-Three Thousand Three Hundred Twenty-One dollars AND 16/100 Cents). The parties previously agreed to transfer Sue Lowden for U.S. Senate master email list to Connell Donatelli for a credit of $15,000.00 against the outstanding debt due to Connell Donatelli. The parties further agree that Connell Donatelli shall accept the sum of $3,664.23 (Three Thousand Six Hundred Sixty-Four Dollars & 23/100 Cents) as full payment on the remaining debt due and owing of $18,321.16. The accepted and agreed upon amount of $3,664.23 will be paid to Connell Donatelli over the course of a 90 day period of three payments as follows: Payment # (1) $610.70 within 30 days of approval of the compromise by the FEC, # (2) $610.70 within 60 days of approval of the compromise by the FEC, # (3) $610.70 within 90 days of approval of the compromise by the FEC, # (4) $610.70 within 120 days of approval of the compromise by the FEC, # (5) $610.70 within 150 days of approval of the compromise by the FEC, and # (6) $610.73 within 180 days of approval of the compromise by the FEC. Creditor understands and agrees that such payments can be made only after the Federal Election Commission (FEC) consents to the compromise of this debt. The acceptance of the payments called for under this agreement will serve as a complete discharge of all monies due, and Connell Donatelli (CREDITOR) agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt. The payment shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue Lowden for U.S. Senate has paid, or will pay under this agreement, the amount referenced above and which represents a “fair market value” amount to Campaign Solutions, LLC for the services performed and/or work performed. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a nonpolitical client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assignees.

Dated: November 27, 2013

Legal Representative of Connell Donatelli (CREDITOR)

Signature: [Signature]

Name: [Name]

Title: [Title]
### Debt Settlement Plan

**Part II**

**Name of Committee:** Sue Lowden for US Senate

**FEC I.D. Number:** C00467761

**Page:** 10 of 15

### Creditor Summary Information

<table>
<thead>
<tr>
<th>Full Name and Mailing Address of Creditor</th>
<th>Date Incurred</th>
<th>Amount Owed to Creditor</th>
<th>Amount Offered in Settlement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Janel Dominico</td>
<td>06/30/2010</td>
<td>$71,624.04</td>
<td>$50,000.00</td>
</tr>
</tbody>
</table>

**Type of Creditor:**
- [ ] Incorporated
- [ ] Commercial Vendor
- [ ] Unincorporated
- [ ] Commercial Vendor
- [ ] Candidate
- [ ] Committee Employee
- [X] Other Individual

### Terms of the Initial Extension of Credit and Nature of the Debt

10/Net 30; expenses related to fundraising.

### Efforts Made by the Committee to Pay the Debt

The committee paid what it could with the funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

### Steps Taken by the Creditor to Collect the Debt

The creditor sent regular invoices to the committee in an effort to collect the debt.

### Creditor Section

**D. Was the Effort Made by the Creditor to Collect the Debt Similar to Other Debt Collection Efforts Against Nonpolitical Debtors?**

- [X] 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?**

- [X] 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:**

See attached "Agreement to Compromise Debt"
AGREEMENT TO COMPROMISE DEBT

JANEL DOMENICO (Hereinafter "Creditor") and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter "Debtor") hereby agree to compromise the indebtedness between all parties based on the following terms and conditions:

JANEL DOMENICO (Hereinafter "Creditor") and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter "Debtor") agree that there was a financial obligation owed to Creditor in the amount of $82,624.04 (Eighty Two Thousand Six Hundred Twenty Four Dollars and 24/100 Cents). The parties agree that JANEL DOMENICO has previously accepted payments from the Campaign totaling approximately $11,000.00 which brings the debt due and owing to $71,624.04 (Seventy-One Thousand Six Hundred Twenty Four Dollars and 24/100 Cents) (Hereinafter the "Debt") and Creditor agrees to accept $50,000.00 in five (5) equal payments of $10,000.00 (Ten Thousand Dollars and 00/100 Cents) beginning January 15, 2014 and the 15th of each month for each successive four (4) months until paid in full. Creditor understands and agrees that such payments can be made only after the Federal Election Commission (FEC) consents to the compromise of this debt.

The parties agree that the payments referenced above to JANEL DOMENICO will be the first in time and precede payments to any other creditor (i.e. first out) that should be due payment from the Debtor during that same payment period.

The acceptance of the payments called for under this agreement will serve as a complete discharge of all monies due, and JANEL DOMENICO agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt. The payment shall be made in the form of a check or money order and shall be sent to JANEL DOMENICO 18745 West 56th Drive, Boulder Colorado 80403. The payments shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue Lowden for U.S. Senate has paid, or will pay under this agreement, the amount referenced above and which represents a "fair market value" amount to JANEL DOMENICO for the services performed. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a nonpolitical client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assignees.

Dated: December 13, 2013

Signature: Janel Domenico

Name: Janel Domenico (Creditor)
DEBT SETTLEMENT PLAN
PART II

NAME OF COMMITTEE
Sue Lowden for US Senate

CREDITOR SUMMARY INFORMATION
(Fill out for each creditor in plan)

FULL NAME AND MAILING ADDRESS OF CREDITOR
Mr. Camera, Inc.
5779 Sunnie Dee Ct.
Las Vegas, NV 89120

TYPE OF CREDITOR:
X Incorporated

DATE INCURRED AMOUNT OWED TO CREDITOR AMOUNT OFFERED IN SETTLEMENT
06/30/2010 $2,908.33 $0.00 *See section B below.

UNKNOWN COMMERICAL VENDOR □ UNINCORPORATED COMMERCIAL VENDOR □ CANDIDATE □ COMMITTEE EMPLOYEE □ OTHER INDIVIDUAL

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

10/Net 30; expenses related to photography services.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The total debt owed to this creditor was $4,847.22 for photography expenses. The creditor agreed to a negotiated settlement of $1,938.89, which was paid by the candidate from personal funds on May 19, 2011. (See “Agreement to Compromise Debt” attached.) The $2,908.33 listed above represents the amount of debt forgiven by the creditor. The candidate and committee were unaware at the time the candidate paid negotiated settlement that the FEC must first approve the debt settlement plan. Prior to the candidate paying a negotiated settlement to the creditor, the committee paid what it could with the funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor sent regular invoices to the committee in an effort to collect on the 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

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

☑ YES ☐ NO

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

See attached “Agreement to Compromise Debt”

ATTACHMENT PAGE 20 OF 70

DATE
AGREEMENT TO COMPROMISE DEBT

MR. CAMERA, INC., a Nevada Corporation (Hereinafter “Creditor”) and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter “Debtor”), J3 Strategies, Ltd., a Nevada Limited Liability Company, Bob Beers of Seale & Beers, A Nevada Limited Liability Company, and Sue Lowden, Individually, hereby agree to compromise the indebtedness between all parties based on the following terms and conditions:

MR. CAMERA, INC. (Hereinafter “Creditor”) and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter “Debtor”) agree that there is an alleged debt owed to creditor in the amount of $4,847.22 (Four Thousand Eight Hundred Forty Seven Dollars & 22/100 Cents). The parties agree that MR. CAMERA, INC. shall accept the sum of $1,938.89 (One Thousand Nine Hundred Thirty-Eight Dollars & 89/100 Cents) as full payment on the debt. The acceptance of the payment will serve as a complete discharge of all monies due, and MR. CAMERA, INC. agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt. The payment shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue Lowden for U.S. Senate has paid, or will pay under this agreement, the amount referenced above and which represents a “fair market value” amount to MR. CAMERA, INC. for the services performed. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a nonpolitical client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assignees.

Dated: December 10, 2010

Legal Representative of MR. CAMERA, INC.

Signature: Dolores M. Jacobs

Name: Rebecca M. Jacobs

Title: President
**DEBT SETTLEMENT PLAN**

**PART II**

<table>
<thead>
<tr>
<th>NAME OF COMMITTEE</th>
<th>FEC I.D. NUMBER</th>
<th>PAGE</th>
<th>OF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sue Lowden for US Senate</td>
<td>C00467761</td>
<td>12</td>
<td>15</td>
</tr>
</tbody>
</table>

**CREDITOR SUMMARY INFORMATION**

(FILL OUT FOR EACH CREDITOR IN PLAN)

<table>
<thead>
<tr>
<th>FULL NAME AND MAILING ADDRESS OF CREDITOR</th>
<th>DATE INCURRED</th>
<th>AMOUNT OWED TO CREDITOR</th>
<th>AMOUNT OFFERED IN SETTLEMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Strategic Technology Consultants, Inc. 11698 Huron St., Suite 108 Northglen, CO 80234</td>
<td>06/30/2010</td>
<td>$12,230.56</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

*See section B below.*

**TYPE OF CREDITOR:**

- [X] UNINCORPORATED COMMERCIAL VENDOR
- [ ] INCORPORATED COMMERCIAL VENDOR
- [ ] CANDIDATE
- [ ] COMMITTEE EMPLOYEE
- [ ] OTHER INDIVIDUAL

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

10/Net 30; expenses related to IT services.

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

The total debt owed to this creditor was $19,730.56 for IT services. The creditor agreed to a negotiated settlement of $7,500.00, which was paid in three installments: $6,500 from the committee on December 31, 2010 and two payments of $500.00 by the candidate from personal funds on February 15, 2011 and March 15, 2011. (See "Agreement to Compromise Debt" attached.) The candidate and committee were unaware at the time they paid the negotiated settlement that the FEC should first approve the debt settlement agreement. The $12,230.56 listed above represents the amount of debt forgiven by the creditor. Prior to the payment of the negotiated settlement, the committee paid what it could with the funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

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

The creditor sent regular invoices to the committee in an effort to collect on the 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?**

- [X] YES
- [ ] NO

If NO, please explain:

This was the first time creditor had to make efforts to collect a bad debt.

**E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?**

- [X] YES
- [ ] NO

If NO, please explain:

Again, this was the first time creditor had to negotiate a settlement of a bad debt.

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**

See attached "Agreement to Compromise Debt"
AGREEMENT TO COMPROMISE DEBT

STRATEGIC TECHNOLOGY CONSULTANTS, INC. (hereinafter "Creditor") and SIE LONDON FOR U.S. SENATE, a Federally Registered Election Committee (hereinafter "Debtor") J; Strategies, Ltd., a Nevada Limited Liability Company, Rich Beers of Scale & Tours, a Nevada Limited Liability Company, and Sue London, individually, hereby agree to compromise the indebtedness between the parties based on the following terms and conditions:

The parties agree that STRATEGIC TECHNOLOGY CONSULTANTS, INC., shall accept the sum of $7,500.00 (Seven Thousand Five Hundred Dollars & 00/100 Cents) as full payment on the debt. The accepted and agreed upon amount of $7,500.00 will be paid as follows: (1) $6,000.00 (Six Thousand Five Hundred Dollars & 00/100 Cents) upon receipt of this executed Agreement in Compromise Debt and (2) $1,500.00 (Five Thousand Dollars & 00/100 Cents) on February 15, 2011, and $500.00 (Five Thousand Dollars and 00/100 cents) on March 15, 2011. STRATEGIC TECHNOLOGY CONSULTANTS, INC. further agrees to send an updated list of all information from any and all complaints for the Sue London for U.S. Senate Campaign to counsel representing the campaign upon receipt of the initial payment set forth above. The acceptance of the payments called for under this agreement will serve as a complete discharge of all matters due and STRATEGIC TECHNOLOGY CONSULTANTS, INC., agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt. The payment shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue London for U.S. Senate has paid, or will pay under this agreement, the amounts referenced above and which represent a fair market value amount to STRATEGIC TECHNOLOGY CONSULTANTS, INC., for the services performed. Any negotiated discussion with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a non-profit client of similar size.

This Agreement shall be binding upon and benefits to the benefit of the parties, their successors, and assigns.

Dated: December 21, 2010

Legal Representation: STRATEGIC TECHNOLOGY CONSULTANTS, INC.

Signature: ___________________________

Name: Thomas A. Masterson
Title: President

ATTACHMENT
### DEBT SETTLEMENT PLAN

**PART II**

<table>
<thead>
<tr>
<th>NAME OF COMMITTEE</th>
<th>FEC I.D. NUMBER</th>
<th>PAGE</th>
<th>OF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sue Lowden for US Senate</td>
<td>C00467761</td>
<td>13</td>
<td>15</td>
</tr>
</tbody>
</table>

**CREDITOR SUMMARY INFORMATION**

(FILL OUT FOR EACH CREDITOR IN PLAN)

<table>
<thead>
<tr>
<th>FULL NAME AND MAILING ADDRESS OF CREDITOR</th>
<th>DATE INCURRED</th>
<th>AMOUNT OWED TO CREDITOR</th>
<th>AMOUNT OFFERED IN SETTLEMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Lukens Company (TLC) 2800 Shirlington Rd., 9th Fl. Arlington, VA 22206</td>
<td>06/30/2010</td>
<td>$134,169.69</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

*See section B below.*

**TYPE OF CREDITOR:**

- [ ] INCORPORATED COMMERCIAL VENDOR
- [x] UNINCORPORATED COMMERCIAL VENDOR
- [ ] CANDIDATE
- [ ] COMMITTEE EMPLOYEE
- [ ] OTHER INDIVIDUAL

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

10/Net 30; expenses related to advertising.

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

The total debt owed to this creditor was $198,769.63 for advertising expenses. The creditor agreed to a negotiated settlement of $64,599.64, which was paid by one payment of $10,000 from the committee on February 2, 2011 and eighteen (18) monthly payments of $3033.33 by the candidate from personal funds beginning on March 15, 2011. (See "Agreement to Compromise Debt" attached.) The candidate has paid the remaining debt as outlined. The candidate and committee were unaware at the time they paid the negotiated settlement that the FEC should first approve the debt settlement agreement. The $134,169.69 listed above represents the amount of debt forgiven by the creditor. Prior to paying the negotiated settlement, the committee paid what it could with the funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

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

The creditor sent regular invoices to the committee in an effort to collect on the 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?**

- [X] YES
- [ ] NO

**E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?**

- [X] YES
- [ ] NO

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**

See attached "Agreement to Compromise Debt"
AGREEMENT TO COMPROMISE DEBT

TLC, THE LUKENS COMPANY, a Virginia Corporation (hereinafter “Creditor”) and Sue Lowden for U.S. Senate, a Federally Registered Election Committee (hereinafter “Debtor”), J3 Strategies, Ltd., a Nevada limited liability company, Bob Beers of Seale & Beers, A Nevada limited liability company, and Sue Lowden, Individually, hereby agree to compromise the indebtedness described below based on the following conditions:

The parties agree that there is an alleged debt owed to Creditor in the amount of $198,769.63 (One Hundred Ninety Eight Thousand Seven Hundred Sixty Nine and 63/100 Cents) (the “Debt”). The parties agree that the Creditor shall accept the sum of $64,600.00 (Sixty Four Thousand Six Hundred Dollars and 00/100 Cents) as full payment on the Debt. The accepted and agreed upon amount of $64,600.00 shall be paid as follows: (1) $10,000.00 (Ten Thousand Dollars & 00/100 Cents) on February 1, 2011 and (2) thereafter monthly payments in the amount of $3,033.33 (Three Thousand Thirty Three Dollars and 33/100 Cents) each beginning March 15, 2011 and continuing thereafter for seventeen (17) consecutive months on the 15th of each month until the remaining balance of $54,600.00 is paid in full. The acceptance of all payments called for under this Agreement will serve as a complete discharge of the foregoing Debt and, upon receipt of the payments called for under this Agreement, the Creditor agrees to consider the Debt paid in full and agrees not to take any further action to collect on the Debt. Payments shall be made in the form of a check or money order. In the event a default in any of the foregoing payments continues beyond fifteen (15) days after written notice of the default has been received by the law office of Kevin M. Hanratty, Esq., the Creditor may declare the entire amount of the unpaid amount of the amounts due hereunder to be due and owing and pursue its remedies under the law.

It is understood by the parties to this Agreement that the sums the Debtor and Lowden have paid, or will pay under this Agreement represents a “fair market value” amount to the Creditor for the services performed. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a nonpolitical client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assigns. This constitutes the entire agreement of the parties and this Agreement may not be amended except in writing signed by the parties.

Dated: December 31, 2010

TLC, THE LUKENS COMPANY

By: John Schaller
Executive Vice President
### CREDITOR SUMMARY INFORMATION

<table>
<thead>
<tr>
<th>Full Name and Mailing Address of Creditor</th>
<th>Date Incurred</th>
<th>Amount Owed to Creditor</th>
<th>Amount Offered in Settlement</th>
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</thead>
<tbody>
<tr>
<td>The Rainmakers</td>
<td>06/07/2010</td>
<td>$4,358.40</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

*See section B below.*

#### A. Terms of the Initial Extension of Credit and Nature of the Debt

10/Net 30; debt related to fundraising expenses incurred.

#### B. Efforts Made by the Committee to Pay the Debt

The total debt owed to this creditor was $7,358.40 for fundraising expenses. The creditor agreed to a negotiated settlement of $3,000.00, which was paid by the candidate in two equal payments of $1,500.00; one on or before August 15, 2011 and one on or before September 15, 2011. (See “Agreement to Compromise Debt” attached.) The candidate paid the agreed upon settlement amount not realizing that the FEC should first approve the debt settlement agreement. The $4,358.40 listed above represents the amount of debt forgiven by the creditor. Prior to the candidate paying the negotiated settlement to the creditor, the committee paid what it could with the funds it had. After the candidate lost the election, the committee had no ability to fundraise and ran out of funds.

#### C. Steps Taken by the Creditor to Collect the Debt

The creditor sent regular invoices to the committee in an effort to collect on the 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?

**X** 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?

**X** 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**

See attached “Agreement to Compromise Debt” Page 26 of 27.
AGREEMENT TO COMPROMISE DEBT

The Rainmakers, LLC, (Hereinafter “Creditor”) and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter “Debtor”), J3 Strategies, Ltd., a Nevada Limited Liability Company, Bob Beers of Seale & Beers, A Nevada Limited Liability Company, and Sue Lowden, Individually, hereby agree to compromise the indebtedness between all parties based on the following terms and conditions:

The Rainmakers, LLC (Hereinafter “Creditor”) and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter “Debtor”) agree that there is an alleged debt owed to creditor in the amount of $7,358.40 (Seven Thousand Three Hundred Fifty-Eight Dollars & 40/100 Cents). The parties agree that The Rainmakers, LLC shall accept the sum of $3,000.00 (Three Thousand Dollars & 00/100 Cents) as full payment on the debt. The accepted and agreed upon amount of $3,000.00 will be paid as follows: (1) $1,500.00 (One Thousand Five Hundred Dollars & 00/100 Cents) on or before August 15, 2011 and (2) $1,500.00 (One Thousand Five Hundred Dollars & 00/100 Cents) on or before September 15, 2011. All payments called for under this Agreement shall be made to The Rainmakers, LLC, Attn: Steve Goodrick, President, P.O. Box 1082, Springfield Virginia 22151. The acceptance of the payments called for under this agreement will serve as a complete discharge of all monies due, and The Rainmakers, LLC agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt. The payment shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue Lowden for U.S. Senate has paid, or will pay under this agreement, the amount referenced above and which represents a “fair market value” amount to The Rainmakers, LLC for the services performed. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a nonpolitical client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assignees.

Dated: June 20, 2011

Legal Representative of The Rainmakers, LLC

Signature: ________________________________

Name: Steve Goodrick

Title: President
# DEBT SETTLEMENT PLAN

## PART III

### LIST REMAINING DEBTS

<table>
<thead>
<tr>
<th>NAME OF CREDITOR</th>
<th>AMOUNT OWED TO CREDITOR</th>
<th>AMOUNT EXPECTED TO PAY/OFFER</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A.</strong> Campaign Productions of the Rockies</td>
<td>$1,561.91</td>
<td>$0.00</td>
</tr>
<tr>
<td>PO Box 13365 (last known address)</td>
<td>Denver, CO 80201</td>
<td><em>See attached</em></td>
</tr>
<tr>
<td>TYPE OF CREDITOR:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>INCORPORATED COMMERCIAL VENDOR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMMITTEE EMPLOYEE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OTHER INDIVIDUAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>IS THIS A DISPUTED DEBT?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>YES</td>
<td>X</td>
<td>NO</td>
</tr>
</tbody>
</table>

| **B.** The Strategy Group for Media, Inc. | $204,435.28 (original); reduced to $193,554.71 in litigation. | $0.00 |
| 7669 Staggers Loop | Delaware, OH 43015 | |
| TYPE OF CREDITOR: | | |
| INCORPORATED COMMERCIAL VENDOR | | |
| COMMITTEE EMPLOYEE | | |
| OTHER INDIVIDUAL | | |
| IS THIS A DISPUTED DEBT? | | |
| X | YES | NO |

| **C.** Vitale & Associates, LLC | $77,796.88 | $0.00 |
| 627 South Corona Street | Denver, CO 80209 | *See attached* |
| TYPE OF CREDITOR: | | |
| INCORPORATED COMMERCIAL VENDOR | | |
| COMMITTEE EMPLOYEE | | |
| OTHER INDIVIDUAL | | |
| IS THIS A DISPUTED DEBT? | | |
| X | YES | NO |

| **D.** J3 Strategies, Ltd. | $45,439.60 | $0.00 |
| PO Box 7472 | Reno, NV 89125 | *See attached* |
| TYPE OF CREDITOR: | | |
| INCORPORATED COMMERCIAL VENDOR | | |
| COMMITTEE EMPLOYEE | | |
| OTHER INDIVIDUAL | | |
| IS THIS A DISPUTED DEBT? | | |
| X | YES | NO |

| **E.** | | |
| TYPE OF CREDITOR: | | |
| INCORPORATED COMMERCIAL VENDOR | | |
| COMMITTEE EMPLOYEE | | |
| OTHER INDIVIDUAL | | |
| IS THIS A DISPUTED DEBT? | | |
| X | YES | NO |

---

**Does the Committee Have Sufficient Funds to Pay the Remaining Amounts to Be Paid or Offered?**

- [X] YES
- [ ] NO

**If No, What Steps Will Be Taken to Obtain the Funds?**

Amounts outstanding pursuant to this Debt Settlement Plan will be paid by the candidate, from personal funds, on behalf of the Committee.
Page 15, A. Campaign Production of the Rockies

Attached is a letter requesting that the Commission declare this vendor not payable, along with an e-mail and letter detailing attempts to locate and contact vendor.

Page 15, C. Vitale & Associates, LLC

Debt is currently being litigated in Federal court. The district court granted summary judgment in Mrs. Lowden's favor on July 30, 2015 finding the contract was with the campaign, not Lowden personally, and Lowden is not personally responsible for the debt under contract law. Vitale & Associates appealed the matter to the 9th Circuit Court of Appeals, which is where the matter now sits.

Page 15, D. J3 Strategies, Ltd.

J3 Strategies involved itself in ongoing civil litigation against Mrs. Lowden by another vendor, resulting in personal legal costs to Mrs. Lowden exceeding the amount owed.
Memorandum

Date: July 12, 2016
Re: J3 Strategies' Status as Party to Debt Settlement Agreements with Other Creditors

J3 Strategies is a creditor but also appears as a party to many of the debt settlement agreements between the Lowden committee and other vendors. J3 Strategies is an S corporation owned and controlled by Robert Uithoven. Robert Uithoven was the campaign manager for Sue Lowden for U.S. Senate. Some of the campaign's other vendors were retained as sub-contractors to J3 Strategies. That is why J3 Strategies appears as a party to the debt settlement agreements executed by the campaign and some of the other vendors.
July 12, 2016

Federal Election Commission
999 E Street, NW
Washington, DC 20463

To Whom It May Concern:

The Sue Lowden for U.S. Senate committee (C00467761) is in the process of terminating. We request that the Federal Election Commission declare that the debt, in the amount of $1,561.91, owed to Campaign Production of the Rockies (Part III, A. of the Debt Settlement Plan) is not payable pursuant to 11 C.F.R. § 116.9(a)(2),(b).

Efforts (Google search, directory search, and calling information in Colorado) to locate a working telephone number and/or address for the vendor were unsuccessful. An address for the vendor was ultimately obtained from another campaign that used the vendor. A letter was sent via certified mail, return receipt requested, to the vendor by the candidate’s local counsel in Nevada. A copy of that letter as well as an e-mail from the local counsel detailing efforts to locate the vendor are attached. Local counsel did receive the return receipt back in the mail, but there has been no contact from the vendor.

Pursuant to the requirements of 11 C.F.R. § 116.9(a)(2), (b), the debt (originally incurred in 2010) is more than 24 months outstanding, the committee has exercised reasonable diligence in attempting to locate and contact the vendor, and the committee is attempting to terminate. Therefore, we respectfully request that the Commission declare that this debt is not payable.

Sincerely,

Chris Marston
Treasurer, Sue Lowden for U.S. Senate
<table>
<thead>
<tr>
<th>Form</th>
<th>Filer</th>
<th>Period</th>
<th>Value of Cash</th>
<th>Value of Debt</th>
<th>Loans</th>
<th>Debts &amp; Loans</th>
</tr>
</thead>
<tbody>
<tr>
<td>MS-T</td>
<td>7/15/2016</td>
<td>4</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>MS-T</td>
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<td>6</td>
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<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>F3</td>
<td>Q1</td>
<td>4/22/2015</td>
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<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>Q2</td>
<td>7/15/2015</td>
<td>$2,650</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>Q3</td>
<td>10/15/2015</td>
<td>$2,650</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>YE</td>
<td>1/19/2016</td>
<td>$2,650</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>Q1</td>
<td>4/14/2016</td>
<td>$2,650</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>Q2</td>
<td>7/15/2016</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>Q3</td>
<td>10/15/2016</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>TER</td>
<td>1/14/2016</td>
<td>$0</td>
<td>$0</td>
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<tr>
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<td>1/14/2016</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<td>1/14/2016</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>TER</td>
<td>1/14/2016</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>Q1</td>
<td>11/15/2013</td>
<td>$0</td>
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<tr>
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<td>Q2</td>
<td>11/15/2013</td>
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<td>$0</td>
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<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>Q3</td>
<td>11/15/2013</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>TER</td>
<td>11/15/2013</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>Q1</td>
<td>11/25/2013</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>Q2</td>
<td>11/25/2013</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>Q3</td>
<td>11/25/2013</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>TER</td>
<td>11/25/2013</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>Q1</td>
<td>10/13/2013</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
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<td>10/13/2013</td>
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<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F3</td>
<td>Q3</td>
<td>10/13/2013</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
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<td>TER</td>
<td>10/13/2013</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
<tr>
<td>F8</td>
<td>N</td>
<td>7/18/2016</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$632,141</td>
</tr>
</tbody>
</table>

**ATTACHMENT**
Page 2 of 2

ATTACHMENT
REPORT OF RECEIPTS AND DISBURSEMENTS
For An Authorized Committee

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

SUE LOWDEN FOR U S SENATE

ADDRESS (number and street)
PO Box 25141

Check it different than previously reported (ACC)

PO Box 25141
Alexandria
VA 22313

CITY □ STATE □ ZIP CODE □

2. FEC IDENTIFICATION NUMBER □

3. IS THIS REPORT □ NEW (N) OR □ AMENDED (A)

STATE □ DISTRICT

NV 00

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:
- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Year-End Report (YE)

(b) 12-Day PRE-Election Report for the:
- Primary (12P)
- Convention (12C)
- Special (12S)
- Runoff (12R)

(c) 30-Day POST-Election Report for the:
- General (30G)
- Runoff (30R)
- Special (30S)

5. Covering Period

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

Christopher M. Marston

Signature of Treasurer

Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C §30109.

FEC FORM 3
(Revised 05/2016)
<table>
<thead>
<tr>
<th>COLUMN A</th>
<th>COLUMN B</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>6. Net Contributions (other than loans)</strong></td>
<td><strong>Election Cycle-to-Date</strong></td>
</tr>
<tr>
<td>(a) Total Contributions (other than loans) (from Line 11(e))..</td>
<td>0.00</td>
</tr>
<tr>
<td>(b) Total Contribution Refunds (from Line 20(d))..</td>
<td>0.00</td>
</tr>
<tr>
<td>(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))..</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>7. Net Operating Expenditures</strong></td>
<td><strong>Election Cycle-to-Date</strong></td>
</tr>
<tr>
<td>(a) Total Operating Expenditures (from Line 17)..&lt;</td>
<td>0.00</td>
</tr>
<tr>
<td>(b) Total Offsets to Operating Expenditures (from Line 14)..&lt;</td>
<td>0.00</td>
</tr>
<tr>
<td>(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))..&lt;</td>
<td>0.00</td>
</tr>
<tr>
<td>**8. Cash on Hand at Close of Reporting Period (from Line 27)..&lt;</td>
<td>0.00</td>
</tr>
<tr>
<td>**9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)..&lt;</td>
<td>0.00</td>
</tr>
<tr>
<td>**10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)..&lt;</td>
<td>632141.56</td>
</tr>
</tbody>
</table>

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100
**DETAILED SUMMARY PAGE**

**Write or Type Committee Name**

SUE LOWDEN FOR U S SENATE

Report Covering the Period: From: 07 / 01 / 2016 To: 09 / 30 / 2016

<table>
<thead>
<tr>
<th>I. RECEIPTS</th>
<th>COLUMN A Total This Period</th>
<th>COLUMN B Election Cycle-to-Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11. CONTRIBUTIONS (other than loans) FROM:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Individuals/Persons Other Than Political Committees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(i) Itemized (use Schedule A)</td>
<td>0.00</td>
<td>15787.00</td>
</tr>
<tr>
<td>(ii) Unitemized ..........</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(iii) TOTAL of contributions from individuals</td>
<td>0.00</td>
<td>15787.00</td>
</tr>
<tr>
<td>(b) Political Party Committees...</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c) Other Political Committees (such as PACs)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(d) The Candidate ..........</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13. LOANS:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Made or Guaranteed by the Candidate...</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(b) All Other Loans...</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(c) TOTAL LOANS (add Lines 13(a) and (b))</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)..</td>
<td>0.00</td>
<td>2489.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15. OTHER RECEIPTS (Dividends, Interest, etc.)</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16. TOTAL RECEIPTS (add Lines 11(a), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)</td>
<td>0.00</td>
<td>18276.66</td>
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## II. DISBURSEMENTS

<table>
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<tr>
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<th>COLUMN A</th>
<th>COLUMN B</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total This Period</td>
<td>Election Cycle-to-Date</td>
</tr>
<tr>
<td>17. OPERATING EXPENDITURES...</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES...</td>
<td>0.00</td>
<td>24024.19</td>
</tr>
<tr>
<td>19. LOAN REPAYMENTS:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Of Loans Made or Guaranteed by the Candidate...</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(b) Of All Other Loans ..................</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))...</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>20. REFUNDS OF CONTRIBUTIONS TO:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Individuals/Persons Other Than Political Committees...</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(b) Political Party Committees...</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(c) Other Political Committees (such as PACs)...</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))...</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>21. OTHER DISBURSEMENTS...</td>
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<td>0.00</td>
</tr>
<tr>
<td>22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)</td>
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<td>24024.19</td>
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## III. CASH SUMMARY

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<thead>
<tr>
<th>DETAILED SUMMARY PAGE</th>
<th>COLUMN A</th>
<th>COLUMN B</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD...</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)...</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>25. SUBTOTAL (add Line 23 and Line 24)...</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)...</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)...</td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>
**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

Excluding Loans

**NAME OF COMMITTEE (In Full)**

**SUE LOWDEN FOR U S SENATE**

---

### Schedule D - 525 Group LLC

**A. Full Name (Last, First, Middle Initial) of Debtor or Creditor:**

525 Group LLC

**Mailing Address**

Las Vegas NV 00000

**Nature of Debt (Purpose):**

PR

**Outstanding Balance Beginning This Period:**

$5522.00

**Transaction ID:** SD10.4181

---

### Schedule D - 961 Matley Properties

**B. Full Name (Last, First, Middle Initial) of Debtor or Creditor:**

961 Matley Properties

**Mailing Address**

Reno NV 89502

**Nature of Debt (Purpose):**

Final Rent balance

**Outstanding Balance Beginning This Period:**

$12269.44

**Transaction ID:** SD10.4183

---

### Schedule D - Advantage Inc

**C. Full Name (Last, First, Middle Initial) of Debtor or Creditor:**

Advantage Inc

**Mailing Address**

Arlington VA 22201

**Nature of Debt (Purpose):**

Poling Expenses

**Outstanding Balance Beginning This Period:**

$2896.18

**Transaction ID:** SD10.4185

---

**1) SUBTOTALS This Period This Page (optional)**

**2) TOTALS This Period (last page this line number only)**

**3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)**

**4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)**

---

**ATTACHMENT /**

**Page 58 of 72**

---

**FEC Schedule D (Form 3) (Revised 05/2016)**
Candidate has paid negotiated debt to vendor. Debt is settled and will be reflected on Committee's Debt Settlement Plan.
NAME OF COMMITTEE (In Full)
SUE LOWDEN FOR U S SENATE

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
All World Promotions

<table>
<thead>
<tr>
<th>Mailing Address</th>
<th>2505 Anthem Village Dr Ste E498</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Henderson</td>
</tr>
<tr>
<td>State</td>
<td>NV</td>
</tr>
<tr>
<td>Zip Code</td>
<td>89052</td>
</tr>
</tbody>
</table>

| Outstanding Balance Beginning This Period | 5335.61 |
| Amount Incurred This Period | 0.00 |
| Payment This Period | 0.00 |
| Outstanding Balance at Close of This Period | 5335.61 |

Transaction ID: SD10.4187

Nature of Debt (Purpose): PROMOTIONAL ITEMS

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Automated Mailing Service

<table>
<thead>
<tr>
<th>Mailing Address</th>
<th>3111 S Valley View Blvd</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Las Vegas</td>
</tr>
<tr>
<td>State</td>
<td>NV</td>
</tr>
<tr>
<td>Zip Code</td>
<td>89102</td>
</tr>
</tbody>
</table>

| Outstanding Balance Beginning This Period | 533.74 |
| Amount Incurred This Period | 0.00 |
| Payment This Period | 0.00 |
| Outstanding Balance at Close of This Period | 533.74 |

Transaction ID: SD10.4191

Nature of Debt (Purpose): Primary Mailing

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Biz-Goods

<table>
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<th>Mailing Address</th>
<th>6655 S Tenaya Way Ste 150</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Las Vegas</td>
</tr>
<tr>
<td>State</td>
<td>NV</td>
</tr>
<tr>
<td>Zip Code</td>
<td>89113</td>
</tr>
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</table>

| Outstanding Balance Beginning This Period | 448.00 |
| Amount Incurred This Period | 0.00 |
| Payment This Period | 0.00 |
| Outstanding Balance at Close of This Period | 448.00 |

Transaction ID: SD10.4193

Nature of Debt (Purpose): Direction Signs

1) SUBTOTALS This Period This Page (optional)
2) TOTALS This Period (last page this line number only)
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

ATTACHMENT 1
Page (of) 7
Candidate has paid negotiated debt to vendor. Debt is settled and will be reflected on Committee's Debt Settlement Plan.
## SCHEDULE D (FEC Form 3)
### DEBTS AND OBLIGATIONS

Excluding Loans

<table>
<thead>
<tr>
<th>Name of Committee (In Full)</th>
<th>Nature of Debt (Purpose)</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUE LOWDEN FOR U.S. SENATE</td>
<td>Campaign Productions of the Rockies</td>
</tr>
<tr>
<td></td>
<td>Polling Expenses</td>
</tr>
</tbody>
</table>

### A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

<table>
<thead>
<tr>
<th>Mailing Address</th>
<th>P.O. Box 13365</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Denver</td>
</tr>
<tr>
<td>State/Zip Code</td>
<td>CO 80201</td>
</tr>
</tbody>
</table>

**Outstanding Balance Beginning This Period:** $1561.94

**Amount Incurred This Period:** $0.00

**Payment This Period:** $0.00

**Outstanding Balance at Close of This Period:** $1561.94

Transaction ID: SD10.4195

### B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

<table>
<thead>
<tr>
<th>Mailing Address</th>
<th>117 N Saint Asaph St</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Alexandria</td>
</tr>
<tr>
<td>State/Zip Code</td>
<td>VA 22314</td>
</tr>
</tbody>
</table>

**Outstanding Balance Beginning This Period:** $25041.28

**Amount Incurred This Period:** $0.00

**Payment This Period:** $0.00

**Outstanding Balance at Close of This Period:** $25041.28

Transaction ID: SD10.4197

### C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

<table>
<thead>
<tr>
<th>Mailing Address</th>
<th>P.O. Box 1877</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Alexandria</td>
</tr>
<tr>
<td>State/Zip Code</td>
<td>VA 22314</td>
</tr>
</tbody>
</table>

**Outstanding Balance Beginning This Period:** $33321.16

**Amount Incurred This Period:** $0.00

**Payment This Period:** $0.00

**Outstanding Balance at Close of This Period:** $33321.16

Transaction ID: SD10.4199

---

1) **SUBTOTALS This Period This Page (optional):** $0.00

2) **TOTALS This Period (last page this line number only):** $59924.38

3) **TOTAL OUTSTANDING LOANS from Schedule C (last page only):**

4) **ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only):**
### NAME OF COMMITTEE (In Full)
SUE LOWDEN FOR U S SENATE

#### A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Dominico, Janel,

#### Mailing Address
4117 W 30th Ave

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Denver</td>
<td>CO</td>
<td>80212</td>
</tr>
</tbody>
</table>

| Outstanding Balance Beginning This Period | 71624.04 |
| Amount Incurred This Period | 0.00 |
| Payment This Period | 0.00 |
| Outstanding Balance at Close of This Period | 71624.04 |

#### Transaction ID: SD10.4547

#### Nature of Debt (Purpose):
Retainer and fundraising fees; finance consultant

---

#### B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
J3 Strategies

#### Mailing Address
101 Convention Center Dr. Ste 850

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Las Vegas</td>
<td>NV</td>
<td>89109</td>
</tr>
</tbody>
</table>

| Outstanding Balance Beginning This Period | 45439.50 |
| Amount Incurred This Period | 0.00 |
| Payment This Period | 0.00 |
| Outstanding Balance at Close of This Period | 45439.60 |

#### Transaction ID: SD10.4872

#### Nature of Debt (Purpose):
Campaign Consultant Fees March - June 2010

---

#### C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mr. Camera Inc.

#### Mailing Address

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
</table>

| Outstanding Balance Beginning This Period | 2908.33 |
| Amount Incurred This Period | 0.00 |
| Payment This Period | 0.00 |
| Outstanding Balance at Close of This Period | 2908.33 |

#### Transaction ID: SD10.4247

#### Nature of Debt (Purpose):
Photography fees

---

**1) SUBTOTALS This Period This Page (optional)**

**2) TOTALS This Period (last page this line number only)**

**3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)**

**4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)**
FEC MISCELLANEOUS TEXT RELATED TO A REPORT, SCHEDULE OR ITEMIZATION

Form/Schedule: SD10
Transaction ID: SD10.4247

Candidate has paid negotiated debt to vendor. Debt is settled and will be reflected on Committee's Debt Settlement Plan.
**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

Excluding Loans

**NAME OF COMMITTEE (In Full)**

**SUE LOWDEN FOR U S SENATE**

### A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Strategic Technology Consultants, Inc.**

<table>
<thead>
<tr>
<th>Mailing Address</th>
<th>11698 Huron St.</th>
<th>Suite 108</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Northglenn</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>CO</td>
<td>Zip Code</td>
</tr>
<tr>
<td></td>
<td></td>
<td>80234</td>
</tr>
</tbody>
</table>

**Nature of Debt (Purpose):**

IT CONSULTANT FEE

**Outstanding Balance Beginning This Period:**

12230.56

**Transaction ID:** SD10.4237

**Amount Incurred This Period:**

0.00

**Payment This Period:**

0.00

**Outstanding Balance at Close of This Period:**

12230.56

### B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**The Lukens Company**

<table>
<thead>
<tr>
<th>Mailing Address</th>
<th>2800 Shirlington Rd</th>
<th>9th floor</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Arlington</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>VA</td>
<td>Zip Code</td>
</tr>
<tr>
<td></td>
<td></td>
<td>22206</td>
</tr>
</tbody>
</table>

**Nature of Debt (Purpose):**

PRINTING MAILING AND LIST EXPENSES

**Outstanding Balance Beginning This Period:**

134169.69

**Transaction ID:** SD10.4240

**Amount Incurred This Period:**

0.00

**Payment This Period:**

0.00

**Outstanding Balance at Close of This Period:**

134169.69

### C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**The Rainmakers**

<table>
<thead>
<tr>
<th>Mailing Address</th>
<th>PO Box 1082</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Springfield</td>
</tr>
<tr>
<td>State</td>
<td>VA</td>
</tr>
<tr>
<td>Zip Code</td>
<td>22151</td>
</tr>
</tbody>
</table>

**Nature of Debt (Purpose):**

FUNDRAISING CONSULTING AND EXPENSES

**Outstanding Balance Beginning This Period:**

4352.40

**Transaction ID:** SD10.4308

**Amount Incurred This Period:**

0.00

**Payment This Period:**

0.00

**Outstanding Balance at Close of This Period:**

4352.40

---

1) **SUBTOTALS** This Period This Page (optional)

2) **TOTALS** This Period (last page this line number only)

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

---

**ATTACHMENT:**

Page 12 of 16

---

FEC Schedule D (Form 3) (Revised 05/2016)
Form/Schedule: SD10
Transaction ID: SD10.4237
Candidate has paid negotiated debt to vendor. Debt is settled and will be reflected on Committee's Debt Settlement Plan.

Form/Schedule: SD10
Transaction ID: SD10.4240
Candidate has paid negotiated debt to vendor. Debt is settled and will be reflected on Committee's Debt Settlement Plan.
Candidate has paid negotiated debt to vendor. Debt is settled and will be reflected on Committee's Debt Settlement Plan.
**NAME OF COMMITTEE (in Full)**

**SUE LOWDEN FOR U.S. SENATE**

### A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

The Strategy Group for Media Inc.

Mailing Address: 7669 Staggers Loop

- **City**: Delaware
- **State**: OH
- **Zip Code**: 43015

### Nature of Debt (Purpose):

- Litigated Disputed Debt. Court order reduced amount owed from $204,435.28

### Outstanding Balance Beginning This Period:

- **Outstanding Balance**: $193,554.71

### Amount Incurred This Period:

- **Amount Incurred**: $0.00

### Payment This Period:

- **Payment**: $0.00

### Outstanding Balance at Close of This Period:

- **Outstanding Balance**: $193,554.71

### Transaction ID:

- **SD10.4238**

---

### B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Vitale & Associates LLC

Mailing Address: 627 South Corona Street

- **City**: Denver
- **State**: CO
- **Zip Code**: 80209

### Nature of Debt (Purpose):

- Disputed debt -- currently in litigation in NV Federal Court.

### Outstanding Balance Beginning This Period:

- **Outstanding Balance**: $77,966.88

### Amount Incurred This Period:

- **Amount Incurred**: $0.00

### Payment This Period:

- **Payment**: $0.00

### Outstanding Balance at Close of This Period:

- **Outstanding Balance**: $77,966.88

### Transaction ID:

- **SD10.4904**

---

### C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Mailing Address:

- **City**: 
- **State**: 
- **Zip Code**: 

### Outstanding Balance Beginning This Period:

### Amount Incurred This Period:

### Payment This Period:

### Outstanding Balance at Close of This Period:

---

1) **SUBTOTALS This Period This Page (optional)**

2) **TOTALS This Period (last page this line number only)**

3) **TOTAL OUTSTANDING LOANS from Schedule C (last page only)**

4) **ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)**
FORM/SCHEDULE: SD10
Transaction ID: SD10.4238

Disputed debt. Litigated and reduced by court order to $193,554.71.
Good afternoon Josh:
Here are two (2) emails (below), regarding the most recent DSP amendment filed by the Lowden committee, from a creditor in the Sue Lowden DSP filing(s) (J3 Strategies) who has apparently been following the process closely. Since the case is with you I am forwarding them to you for your information and for a response if you think one is in order.

Thanks - Chris Ritchie.

Christopher B. Ritchie
Senior Compliance Analyst
& Review Officer

Mr. Ritchie,

Can you please provide the proof that the Committee used to determine my company, J3 STRATEGIES Ltd. joined a law suit with other creditors against Sue Lowden’s Campaign? I never took legal action, and I would like to request that statement to be removed from the Debt Settlement Agreement.

Can you also provide the timing of the Committee’s approval to the debt settlement agreement that both myself and Sue Lowden signed? Sue Lowden mentioned that she can’t start paying me until the Committee signs the agreement.

Thanks,

Robert Uithoven
Dear Mr. Ritchie,

This email serves as a formal complaint to the Federal Election Committee in regards to the Sue Lowden Debt Settlement Plan posted on July 18, 2016. The plan omitted the amount owed to j3 STRATEGIES, Ltd. of $45,439.60. Such amounts have not been paid to j3 STRATEGIES LTD, and are outstanding from services provided by j3 STRATEGIES, Ltd, including but not limited to campaign management. This amount was included in the Debt Settlement Plan posted in 2014. Both the Debt Settlement Plan from 2014 and 2016 are included for reference with this letter.

I am requesting that the amount owed to j3 STRATEGIES, LTD be included in the settlement plan.

Please feel free to reach out to me at [redacted] or email me at rsu@j3strategies.com.

Thank you,

Robert S. Uithoven
President/CEO

Robert S. Uithoven
j3 STRATEGIES, Ltd.

@ruithoven
September 8, 2016

Federal Election Commission
Attn: Chris Richey
999 E Street, NW
Washington, DC 20463

RE: Sue Lowden Committee Debt Settlement ID C00467761

Dear Mr. Ritchie,

This letter serves as a formal complaint to the Federal Election Committee in regards to the Sue Lowden Debt Settlement Plan posted on July 18, 2016. The plan omitted the amount owed to j3 STRATEGIES, Ltd. of $45,439.60. Such amounts have not been paid to j3 STRATEGIES LTD, and are outstanding from services provided by j3 STRATEGIES, Ltd, including but not limited to campaign management. This amount was included in the Debt Settlement Plan posted in 2014. Both the Debt Settlement Plan from 2014 and 2016 are included for reference with this letter.

I am requesting that the amount owed to j3 STRATEGIES, LTD be included in the settlement plan.

Please feel free to reach out to me at [Redacted] or email me at rsu@j3strategies.com.

Thank you,

[Signature]

Robert S. Uithoven
President/CEO
j3 STRATEGIES
rsu@j3strategies.com
**DEBT SETTLEMENT PLAN**

**NAME OF COMMITTEE**
Sue Lowden For US Senate

**ADDRESS**
50 S. Jones Blvd., Ste. 2002

**CITY, STATE AND ZIP CODE**
Las Vegas, NV 89107

**FEC ID. NUMBER**
C00467761

---

### PART I — COMMITTEE SUMMARY INFORMATION

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. CASH ON HAND AS OF 1/1/14</td>
<td>0.00</td>
</tr>
<tr>
<td>2. TOTAL ASSETS TO BE LIQUIDATED</td>
<td>-</td>
</tr>
<tr>
<td>3. TOTAL (ADD 1 AND 2)</td>
<td>0.00</td>
</tr>
<tr>
<td>4. YEAR TO DATE RECEIPTS</td>
<td>0.00</td>
</tr>
<tr>
<td>5. YEAR TO DATE DISBURSEMENTS</td>
<td>0.00</td>
</tr>
<tr>
<td>6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE</td>
<td>555,411.27</td>
</tr>
<tr>
<td>7. TOTAL NUMBER OF CREDITORS OWED</td>
<td>17</td>
</tr>
<tr>
<td>8. NUMBER OF CREDITORS IN PART II OF THIS PLAN</td>
<td>14</td>
</tr>
<tr>
<td>9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN</td>
<td>359,228.03</td>
</tr>
<tr>
<td>10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN</td>
<td>106,027.49</td>
</tr>
</tbody>
</table>

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).  
  The committee expects to file its 2013 Year End Report as a termination report.

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 candidate (Sue Lowden) will pay the agreed upon settlement amounts from her personal 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**

**DATE**
1/14/14

FEC FORM 8
### DEBT SETTLEMENT PLAN

**PART II**

**NAME OF COMMITTEE**

Sue Lowden for US Senate

**FEC I.D. NUMBER**

C00467761

**PAGE OF 15**

**OF 16**

### CREDITOR SUMMARY INFORMATION

(FILL OUT FOR EACH CREDITOR IN PLAN)

<table>
<thead>
<tr>
<th>FULL NAME AND MAILING ADDRESS OF CREDITOR</th>
<th>DATE INCURRED</th>
<th>AMOUNT OWE TO CREDITOR</th>
<th>AMOUNT OFFERED IN SETTLEMENT</th>
</tr>
</thead>
</table>
| j3 Strategies, Ltd.  
PO Box 19762  
Reno, NV 89109 | 6/15/10 | $45,439.60 | $45,000.00 |

**TYPE OF CREDITOR:**

- [ ] INCORPORATED
- [x] COMMERCIAL VENDOR
- [x] UNINCORPORATED
- [ ] COMMERCIAL VENDOR
- [x] CANDIDATE
- [x] COMMITTEE EMPLOYEE
- [ ] OTHER INDIVIDUAL

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

10/net 30; expenses related to campaign consulting.

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

The total amount owed to this creditor is $47,439.60 for campaign consulting expenses. The candidate has made eight (8) payments of $250.00 from personal funds, reducing the total amount owed to $45,439.60. The creditor agreed to a negotiated settlement of $45,000.00, payable at $1,000/mo for forty-four (44) months. Upon approval of this Debt Settlement Plan the candidate will pay this amount as specified above from personal funds.

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

The creditor sent regular invoices to the committee in an effort to collect on the 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

---

**ATTACHMENT**

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

See attached "Agreement to Compromise Debt".

DATE
AGREEMENT TO COMPROMISE DEBT

j3 Strategies, Ltd. (Hereinafter "Creditor") and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter "Debtor"), Bob Beers of Seale & Beers, A Nevada Limited Liability Company, and Sue Lowden, Individually, hereby agree to compromise the indebtedness between all parties based on the following terms and conditions:

j3 Strategies, Ltd. (Hereinafter "Creditor") and SUE LOWDEN FOR U.S. SENATE, a Federally Registered Election Committee (Hereinafter "Debtor") agree that alleged debt is $47,439.60 (Forty Seven Thousand Four Hundred Thirty Nine Dollars & 60/100 Cents). The parties agree that j3 Strategies, Ltd. has previously accepted eight (8) payments of $250.00 for a total of $2,000.00 in payments. The parties agree that the current debt is $45,439.60 and Creditor will accept the sum of $45,000.00 (Four-Five Thousand Dollars & 00/100 Cents) in monthly payments of $1,000.00 per month payable beginning January 15, 2014 and each every 15th of each successive month for forty-four (44) additional months until paid in full. Creditor understands and agrees that such payments can be made only after the Federal Election Commission (FEC) consents to the compromise of this debt. The acceptance of the payments called for under this agreement will serve as a complete discharge of all monies due, and j3 Strategies, Ltd. agrees to consider the debt paid in full and agrees to not take further action to collect on the alleged debt. The payment shall be made in the form of a check or money order.

It is understood by the parties to this Agreement that Sue Lowden for U.S. Senate has paid, or will pay under this agreement, the amount referenced above and which represents a "fair market value" amount to j3 Strategies, Ltd. for the services performed. Any negotiated discount with Creditor is similar to the type, amount, and discount offered by Creditor when dealing with a similar debt or amount owed by a nonpolitical client of similar risk.

This Agreement shall be binding upon and inure to the benefit of the parties, their successors, and assignees.

Dated: December 13, 2013

Legal Representative of j3 Strategies, Ltd.

Signature: __________________________

Name: Robert Uithoven

Title: Managing Member

- 1 -
Memorandum

To: Mr. Joshua Blume, Office of General Counsel, Federal Election Commission

From: Jason Torchinsky, Partner, Holtzman Vogel Josefiak Torchinsky, PLLC

Re: Sue Lowden for US Senate; Debt Settlement Plan

Date: October 17, 2016

At the request of the Office of General Counsel of the Federal Election Commission, we have again attempted to make contact with the vendor, Campaign Products of the Rockies. On October 3, 2016, Mrs. Lowden’s personal attorney, Mr. Kevin Hanratty, sent a letter (certified mail, return receipt requested) to a physical address we had recently found that appeared to be a possible location for Campaign Products of the Rockies. We had previously attempted to contact this vendor through a P.O. box address we had for the vendor, but they did not respond. The letter requested that Campaign Products of the Rockies contact us within ten (10) days to discuss the Lowden committee’s debt. A copy of the letter is attached. The deadline for a response was Thursday, October 13, 2016. Mr. Hanratty received a return receipt from the physical address on Friday, October 14, 2016. However, no one from Campaign Products of the Rockies has made contact with Mr. Hanratty in response to the letter. Therefore, we respectfully request that the Federal Election Commission declare Campaign Products of the Rockies is not payable due to their failure to respond to our efforts to contact them to discuss the outstanding debt.