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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C.

MEMORANDUM

April 11, 2025

TO: The Commission

FROM: Neven F. Stipanovic *NFS*
Associate General Counsel, Policy Division

Jessica Selinkoff *JS*
Assistant General Counsel, Compliance Advice

Luis Lipchak *LML*
Attorney

SUBJECT: Debt Settlement Plan #24-03: Eli for Colorado (C00786723)

Eli for Colorado (“Committee”) has submitted a debt settlement plan (“DSP” or “plan”) for Commission approval.¹ The DSP discloses that the Committee has a total of \$0 cash on hand, owes a total of \$65,937.74 to three creditors, and has offered to settle the outstanding debts with the creditors.² We recommend the Commission approve the debt settlement plan because it satisfies the regulatory factors the Commission considers in evaluating such plans.

I. THE COMMISSION SHOULD APPROVE THE COMMITTEE’S DEBT SETTLEMENT PLAN

A. The Debt Settlement Plan Meets the Six Factors Under Section 116.7

The Commission reviews debt settlement plans to ensure that neither excessive nor prohibited contributions result from the creation and settlement of a committee’s debts. Debts

¹ See Attachment at 3-13. On May 21, 2024, the Committee filed a DSP that reported a total debt amount that was not consistent with the Committee’s prior filings. *Id.* at 16-26. In response to an RFAI from RAD regarding the discrepancy, the Committee filed the amended DSP on July 26, 2024, which is the subject of this memorandum.

² *Id.* at 3. Creditor Red Curve Solutions signed Part II of the DSP in December 2022 at a time when the Committee owed Red Curve \$21,000 and had offered \$2,353.20 to settle the debt. *Id.* at 11-13. The DSP was not filed until 2024 and, in the interim, the Committee reported paying Red Curve \$2,353.20 in 2023. See Eli for Colorado, 2023 April Quarterly Report at 2, 7-9 (Apr. 14, 2023), <https://docquery.fec.gov/pdf/868/202304149580557868/202304149580557868.pdf>.

Owed by Candidates and Political Committees, 55 Fed. Reg. 26378 (June 27, 1990). The Commission considers six factors in evaluating debt settlement plans: (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 must submit information that supports the plan. 11 C.F.R. § 116.7(f)(1); *see also id.* § 116.7(e) (listing required information). The supporting information must include information about the origination and satisfaction of the debt, including 1) the terms of the initial extension of credit, 2) the candidate's or the committee's efforts to satisfy the debts, and 3) the creditor's use of remedies to satisfy the debt. *Id.* § 116.7(e)(1)(i)-(iii).

The Committee submitted information in support of the DSP. The DSP sets forth the nature of the debts the Committee seeks to settle and the terms of the initial extensions of credit. The creditors each represent that they did not agree to provide the Committee additional time to pay beyond the original due dates. The creditors represent that the terms under which credit was extended to the Committee was similar to the terms under which each creditor would extend credit to other non-political debtors of similar risk and obligation size. The creditors each also represent that they sent invoices and requests for debt payment to the Committee. Attachment at 6, 9, 12; 11 C.F.R. § 116.7(e)(1)(i), (iii).

The plan discloses that the Committee owes \$22,500.00 to Big Dog Strategies, LLC for strategy consulting services, \$24,790.94 to MadPax Strategies, LLC for fundraising consulting and expenses, and \$18,646.80 to Red Curve Solutions for compliance consulting and expenses. The former two vendors state that they invoiced the committee monthly and the latter states that its services were payable within 30 days of invoice. The Committee represents that it made best efforts to retire all debts including by making fundraising calls. Attachment at 5-11; 11 C.F.R. § 116.7(e)(1)(i), (ii).

The DSP discloses settlement offers of \$0 for each of the three creditors. Each of the creditors signed the DSP acknowledging that they accepted the Committee's settlement offer and affirming that their efforts to collect the debts were similar to other debt collection efforts against nonpolitical debtors and that the terms of their debt settlements with the Committee were comparable to those the creditors make with other nonpolitical debtors. Attachment at 7, 10, 13; 11 C.F.R. § 116.7(e)(2).

With respect to the second and third factors, these debts were incurred between January 31, 2022, and March 31, 2022. *See* 11 C.F.R. § 116.7(f)(2). The Committee has a total of

\$65,937.74 of debt that remains unpaid and is offering the creditors no additional payments to settle the debts. The proposed settlement would thus result in each of the creditors forgiving 100% of the outstanding debt. *Id.* § 116.7(f)(3). To place this in context, the \$22,500 debt to Big Dog Strategies represents approximately 51% of \$44,000 total reported services provided by that vendor during the election cycle, the \$24,790.94 debt to MadPax Strategies represents approximately 28% of \$87,261.29 total reported services, and the \$18,646.80 debt to Red Curve Solutions represents approximately 33% of \$56,925.58 total reported services.³

Analysis of the fourth factor shows that the total amount of the Committee's debt of \$65,937.74 exceeds its available cash on hand, which was disclosed on the DSP as \$0 as of February 8, 2023, and remains at \$0 in the Committee's most recent report. The Committee did not report any remaining assets to liquidate.

The Committee's ability to pay its debts is limited by its lack of funds available and its limited ability to raise additional funds. The plan discloses that the Committee made its "best efforts" to retire all debt including by making fundraising calls. Attachment at 5, 8, 11. The Committee has not reported raising any contributions since September 2022, after the candidate lost the 2022 Colorado primary election.⁴ Because the Committee has not received any contributions in over two years, we conclude that it may have limited ability to raise funds to pay the outstanding debt through further fundraising efforts. Additionally, the Committee has no other funds. Under such circumstances, it is unlikely the Committee would be able make additional payments.

For the fifth factor, the DSP discloses the Committee's 2023 year-to-date receipts total as \$0, and 2023 year-to-date disbursements total as \$2,353.20.⁵

The sixth and final factor involves comparing the total percentage of any loans that were or will be repaid to the candidate with the total percentage that was or will be repaid to other creditors. 11 C.F.R. § 116.7(f)(6). The Committee does not have any outstanding debt owed to the candidate. Accordingly, there are no issues with respect to the candidate receiving more in the debt settlement plan than other creditors.

³ Total reported services for each vendor are calculated here by adding the reported debt to the vendor and all reported disbursements to that vendor. See FEC Disbursements: Filtered Results, https://www.fec.gov/data/disbursements/?data_type=processed&committee_id=C00786723&recipient_name=big+dog&recipient_name=madpax&recipient_name=red+curve (last visited Apr. 9, 2025) (reflecting Committee's reported payments to the three creditors). The Committee was only active during one election cycle, forming in 2021 and reporting \$0 in disbursements since its payment of \$2,353.20 to Red Curve Solutions in February 2023. See Eli for Colorado, Statement of Organization (Aug. 10, 2021); See also FEC Disbursement: Filtered Results https://www.fec.gov/data/disbursements/?data_type=processed&committee_id=C00786723 (last visited Apr. 9, 2025) (reflecting Committee's reported disbursements to the three creditors).

⁴ See FEC Raising: Filtered Results, https://www.fec.gov/data/receipts/?data_type=processed&committee_id=C00786723 (last visited Apr. 9, 2025) (reflecting Committee's receipts).

⁵ See Attachment at 3; 11 C.F.R. § 116.7(f)(5); see also *supra* nn.3-4 (showing, respectively, filtered results of no reported disbursements since 2023 or receipts since 2022).

B. The Debt Settlement Plan Does Not Result in An Excessive Contribution to the Committee

We conclude that the foregoing factors weigh in favor of approving the debt settlement plan. 11 C.F.R. § 116.7(f). The information the Committee provided demonstrates that the debt owed to the creditors will be settled under the terms of the debt settlement plan and that the creditors agree to the terms of the settlement, and that there will be no residual funds. Because the requirements for the debt settlement plan have been met, we conclude that the debt settlement with the creditors would not result in excessive contributions from the creditors to the Committee. *Id.*; see *Debts Owed by Candidates and Political Committees*, 55 Fed. Reg. at 26378. Accordingly, we recommend that the Commission approve the debt settlement plan.

II. RECOMMENDATIONS

1. Approve the debt settlement plan filed by Eli for Colorado;
2. Approve the appropriate letter; and
3. Close the file.

Attachment

Memorandum from Patricia C. Orrock, *et al.*, to Lisa J. Stevenson *et al.*, Referral of Eli for Colorado – Debt Settlement Plan (Nov. 5, 2024).



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C.

November 5, 2024

MEMORANDUM

TO: Lisa J. Stevenson
Acting General Counsel

Jessica Selinkoff
Assistant General Counsel

THROUGH: Alec Palmer
Staff Director

FROM: Patricia C. Orrock *PCO*
Chief Compliance Officer

Debbie Chacona *DC*
Assistant Staff Director
Reports Analysis Division

BY: Kristin D. Roser/Jamie Sikorsky *KDR QS*
Reports Analysis Division

SUBJECT: Referral of Eli for Colorado – Debt Settlement Plan

Attached is a [debt settlement plan \(DSP\)](#) filed by Eli for Colorado (C00786723) on July 26, 2024¹, along with other supporting documents relating to this matter.

The total amount of non-candidate debt currently owed by the Committee as disclosed in the [2024 October Quarterly Report](#) filed on October 15, 2024 and requested for settlement in Part II of the DSP is \$65,937.74. [REDACTED]

All the information provided by the Committee within the DSP has been reviewed. At this time, the Committee is otherwise eligible for termination. Copies of any

¹ The Committee filed the [original debt settlement plan \(DSP\)](#) on May 21, 2024. The Reports Analysis Division sent a [Request for Additional Information \(RFAI\)](#) for the DSP (MS-C) on July 18, 2024, which requested clarification of the total amount of debts owed. The amended DSP filed on July 26, 2024 adequately addressed the issue questioned in the RFAI.

reports or letters either filed by the Committee or sent by RAD and referenced in this referral are available for your review on the [FEC website](#). If you have any questions regarding this referral, please contact Jamie Sikorsky at 694-1137 or Kristin Roser at 694-1153.

Attachments

Write or Type Name of Committee Filing this Plan

E, L, I, F, O, R, C, O, L, O, R, A, D, O

FEC Identification Number ▶

C 0 0 7 8 6 7 2 3

PART I - COMMITTEE SUMMARY INFORMATION (continued)

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

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

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

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

Type or Print Name of Treasurer BRADLEY T. CRATE

Signature of Treasurer [Handwritten Signature]

Date 07 / 24 / 2024

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

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Write or Type Name of Committee Filing this Plan

E, L, I, F, O, R, C, O, L, O, R, A, D, O

FEC Identification Number

C 00786723

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

A. FULL NAME AND MAILING ADDRESS OF CREDITOR

B, I, G, D, O, G, S, T, R, A, T, E, G, I, E, S, L, L, C

ADDRESS (number and street)

P, O, B, O, X, 2, 1, 7

C, L, A, R, E, N, C, E, C, E, N, T, E, R

NY

1, 4, 0, 3, 2

CITY

STATE

ZIP CODE

B. DATE(S) INCURRED

01 / 31 / 2022

C. AMOUNT OWED TO CREDITOR

2 2 5 0 0 . 0 0

D. AMOUNT OFFERED IN SETTLEMENT

0 . 0 0

E. TYPE OF CREDITOR

Incorporated Commercial Vendor

Unincorporated Commercial Vendor

Candidate

Committee Employee

Other Individual

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

Committee has made best efforts to retire all debt including fundraising calls.

Write or Type Name of Committee Filing this Plan

E L I F O R C O L O R A D O

FEC Identification Number ▶

C 0 0 7 8 6 7 2 3

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

FULL NAME AND MAILING ADDRESS OF CREDITOR

B I G D O G S T R A T E G I E S L L C

ADDRESS (number and street)

P O B O X 2 1 7

C L A R E N C E C E N T E R

N Y

1 4 0 3 2

CITY ▲

STATE ▲

ZIP CODE ▲

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

STRATEGY CONSULTING - INVOICED MONTHLY.

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

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

N/A - VENDOR DOES NOT TYPICALLY WORK WITH NONPOLITICAL COMMITTEES.

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

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

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

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

CREDITOR SENT INVOICES AND REQUESTS FOR DEBTS TO BE PAID.

NON-POLITICAL DEBTOR

Write or Type Name of Committee Filing this Plan

E L I F O R C O L O R A D O

FEC Identification Number ▶

C 0 0 7 8 6 7 2 3

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

FULL NAME AND MAILING ADDRESS OF CREDITOR

B I G D O G S T R A T E G I E S L L C

ADDRESS (number and street)

P O B O X 2 1 7

C L A R E N C E C E N T E R

N Y

1 4 0 3 2

CITY ▲

STATE ▲

ZIP CODE ▲

E. If the creditor is a commercial vendor:

1. Did the vendor follow its established procedures and past practices in approving the extension of credit? No Yes

2. Has the creditor previously extended credit to the committee? No Yes

If yes, did it receive prompt payment in full? No Yes

3. Did the creditor extend credit in conformity to the usual and normal practice in the creditor's trade or industry? No Yes

F. Was the effort made by the creditor to collect the debt similar to other debts collection efforts against non-political debtors in similar circumstances? If no, please explain No Yes

Empty box for explanation of F.

G. Are the terms of the debt settlement comparable to other settlements made by the creditor with other non-political debtors in similar circumstances? If no, please explain No Yes

Empty box for explanation of G.

As the creditor or a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed statement).

Type or Print Name of Creditor or Representative

CHRIS GRANT

Title

Telephone Number

E-Mail Address

CHRIS@BIGDOGSTRATEGIES.COM

Signature of Creditor or Representative

Handwritten signature of Chris Grant

Date

12 / 31 / 2022

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

Office Use Only

Table with 7 empty columns for office use.

NON POLITICAL DEBTORS

Write or Type Name of Committee Filing this Plan

E L I F O R C O L O R A D O

FEC Identification Number ▶

C 00786723

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

A. FULL NAME AND MAILING ADDRESS OF CREDITOR

M A D P A X S T R A T E G I E S L L C

ADDRESS (number and street)

1 3 3 4 C O N I F E R T R A I L

E L I Z A B E T H

CITY ▲

C O

STATE ▲

8 0 1 0 7

ZIP CODE ▲

B. DATE(S) INCURRED

04 / 14 / 2022

C. AMOUNT OWED TO CREDITOR

2 4 7 9 0 . 9 4

D. AMOUNT OFFERED IN SETTLEMENT

0 . 0 0

E. TYPE OF CREDITOR

Incorporated Commercial Vendor

Unincorporated Commercial Vendor

Candidate

Committee Employee

Other Individual

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

Committee has made best efforts to retire all debt including fundraising calls.

2025 RELEASE UNDER E.O. 14176

Write or Type Name of Committee Filing this Plan

ELI FOR COLORADO

FEC Identification Number

C00786723

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

FULL NAME AND MAILING ADDRESS OF CREDITOR

MADPAX STRATEGIES, LLC

ADDRESS (number and street)

1334 CONIFER TRAIL

ELIZABETH

CITY

CO

STATE

80107

ZIP CODE

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

FUNDRAISING CONSULTING/EXPENSES - INVOICED AND PAID MONTHLY.

Were the terms under which credit was extended to the committee similar to those under which the creditor extended credit to non-political debtors of similar risk and obligation size?

No Yes

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

N/A - VENDOR DOES NOT TYPICALLY WORK WITH NONPOLITICAL COMMITTEES.

B. Did the creditor agree to provide the committee additional time to pay beyond the original due date(s)?

No Yes

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

C. If the creditor is a commercial vendor, does the creditor's usual and normal business involve providing the same type(s) of goods or services that it provided to the committee?

No Yes

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

CREDITOR SENT INVOICES AND REQUESTS FOR DEBTS TO BE PAID.

NON-POLITICAL DEBTOR

Write or Type Name of Committee Filing this Plan

E, L, I, F, O, R, C, O, L, O, R, A, D, O

FEC Identification Number ▶ C 0 0 7 8 6 7 2 3

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

FULL NAME AND MAILING ADDRESS OF CREDITOR

M, A, D, P, A, X, S, T, R, A, T, E, G, I, E, S, , L, L, C

ADDRESS (number and street) 1, 3, 3, 4, C, O, N, I, F, E, R, T, R, A, I, L

E, L, I, Z, A, B, E, T, H

CO

8, 0, 1, 0, 7

CITY ▲

STATE ▲

ZIP CODE ▲

E. If the creditor is a commercial vendor:

1. Did the vendor follow its established procedures and past practices in approving the extension of credit? No Yes ✓

2. Has the creditor previously extended credit to the committee? No ✓ Yes

If yes, did it receive prompt payment in full? No Yes

3. Did the creditor extend credit in conformity to the usual and normal practice in the creditor's trade or industry? No Yes ✓

F. Was the effort made by the creditor to collect the debt similar to other debts collection efforts against non-political debtors in similar circumstances? If no, please explain No Yes ✓

G. Are the terms of the debt settlement comparable to other settlements made by the creditor with other non-political debtors in similar circumstances? If no, please explain No Yes ✓

As the creditor or a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed statement).

Type or Print Name of Creditor or Representative SHANA BANBERGER

Title

Telephone Number

85-790-1165

E-Mail Address

SHANAB@MADPAXSTRATEGIES.COM

Signature of Creditor or Representative

[Handwritten Signature]

Date

12 / 31 / 2022

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

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Write or Type Name of Committee Filing this Plan

E, L, I, F, O, R, C, O, L, O, R, A, D, O

FEC Identification Number ▶

C 00786723

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

A. FULL NAME AND MAILING ADDRESS OF CREDITOR

R, E, D, C, U, R, V, E, S, O, L, U, T, I, O, N, S

ADDRESS (number and street)

1, 3, 8, C, O, N, A, N, T, S, T

S, T, E, 4, 0, 1

B, E, V, E, R, L, Y

CITY ▲

MA

STATE ▲

0, 1, 9, 1, 5

ZIP CODE ▲

B. DATE(S) INCURRED

03 / 31 / 2022

C. AMOUNT OWED TO CREDITOR

21,000.00

D. AMOUNT OFFERED IN SETTLEMENT

2,353.20

E. TYPE OF CREDITOR

Incorporated Commercial Vendor

Unincorporated Commercial Vendor

Candidate

Committee Employee

Other Individual

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

Committee has made best efforts to retire all debt including fundraising calls.

Write or Type Name of Committee Filing this Plan

E, L, I, F, O, R, C, O, L, O, R, A, D, O

FEC Identification Number ▶

C 0 0 7 8 6 7 2 3

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

FULL NAME AND MAILING ADDRESS OF CREDITOR

R, E, D, C, U, R, V, E, S, O, L, U, T, I, O, N, S

ADDRESS (number and street)

1, 3, 8, C, O, N, A, N, T, S, T

S, T, E, 4, 0, 1

B, E, V, E, R, L, Y

MA

0, 1, 9, 1, 5 -

CITY ▲

STATE ▲

ZIP CODE ▲

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

Compliance Consulting & Expenses/Payable upon invoice within 30 days.

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

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

N/A - Vendor does not typically work with non-political committees

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

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

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

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

Creditor sent invoices and requests to collect debt.

Write or Type Name of Committee Filing this Plan

E, L, I, F, O, R, C, O, L, O, R, A, D, O

FEC Identification Number ▶

C 0 0 7 8 6 7 2 3

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

FULL NAME AND MAILING ADDRESS OF CREDITOR

R, E, D, C, U, R, V, E, S, O, L, U, T, I, O, N, S

ADDRESS (number and street)

1 3 8 C O N A N T S T , S T E 4 0 1

B, E, V, E, R, L, Y

MA

0 1 9 1 5

CITY ▲

STATE ▲

ZIP CODE ▲

E. If the creditor is a commercial vendor:

1. Did the vendor follow its established procedures and past practices in approving the extension of credit? No [] Yes [X]

2. Has the creditor previously extended credit to the committee? No [X] Yes []

If yes, did it receive prompt payment in full? No [] Yes []

3. Did the creditor extend credit in conformity to the usual and normal practice in the creditor's trade or industry? No [] Yes [X]

F. Was the effort made by the creditor to collect the debt similar to other debts collection efforts against non-political debtors in similar circumstances? If no, please explain No [] Yes [X]

G. Are the terms of the debt settlement comparable to other settlements made by the creditor with other non-political debtors in similar circumstances? If no, please explain No [] Yes [X]

As the creditor or a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed statement).

Type or Print Name of Creditor or Representative

Jason Young

Senior Vice President

Title

Telephone Number

617-303-6800

E-Mail Address

jyoung@redcurve.com

Signature of Creditor or Representative

[Handwritten Signature]

Date

M 12 / D 31 / Y 2022

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

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NON-POLITICAL DEBTORS

UNRECORDED COPY - NO INDEX

ORIGIN ID:MXGA (617) 303-6833
C/O RED CURVE SOLUTIONS
ELI FOR COLORADO
138 CONANT ST, STE 401

SHIP DATE: 24JUL24
ACTWGT: 0.50 LB
CAD: 105653717/NET4730

BEVERLY, MA 01915
UNITED STATES US

BILL SENDER

TO **FEC - REPORTS ANALYSIS DIVISION**
FEDERAL ELECTION COMMISSION
1050 FIRST ST, NE

WASHINGTON DC 20463

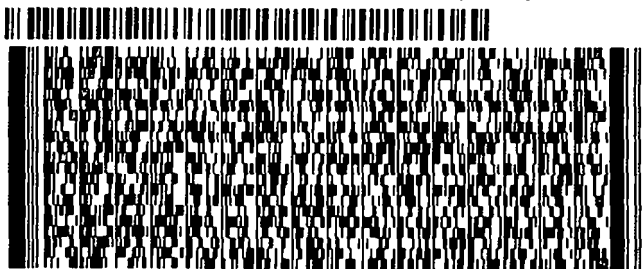
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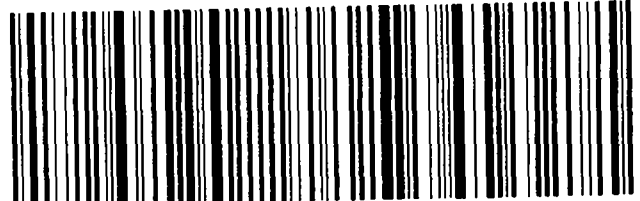
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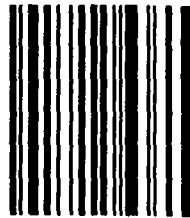
SP RDVA

20463
DC-US
IAD

SP RD



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<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
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<input type="checkbox"/> Received via Email	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked


 PREPARER

07/26/24
 DATE PREPARED

(4/2023)

NON-PROFIT ORGANIZATION

FEC FORM 8

(Revised 01/2018)

DEBT SETTLEMENT PLAN

RECEIVED FEC MAILCENTER

2024 MAY 21 10:58 AM

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. 12FE4M5
E L I F O R C O L O R A D O

ADDRESS (number and street) 1 3 3 9 5 V O Y A G E R P A R K W A Y

Check if different than previously reported. (ACC) S T E 1 3 0 - B O X 3 6 1

C O L O R A D O S P R I N G S C O 8 0 9 2 1 -

CITY STATE ZIP CODE

2. FEC IDENTIFICATION NUMBER C 0 0 7 8 6 7 2 3

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

PART I - COMMITTEE SUMMARY INFORMATION

4. Cash on Hand as of 02 / 08 / 2023 is 0.00

5. Total Assets to be Liquidated

6. Total (Add 4 and 5) 0.00

7. Year To Date Receipts 0 . 0 0

8. Year To Date Disbursements 2 3 5 3 . 2 0

9. Total Amount of Debts Owed by the Committee 6 5 3 9 7 . 7 4

10. Total Number of Creditors Owed 3

11. Number of Creditors in Part II of this Plan 3

12. Total Amount of Debts Owed to the Creditors in Part II of this Plan 6 5 3 9 7 . 7 4

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

14. If this is an authorized committee, does the candidate have other authorized committees? No Yes

Name of Committee

FEC Identification Number C

Write or Type Name of Committee Filing this Plan

E, L, I, F, O, R, C, O, L, O, R, A, D, O

FEC Identification Number C 0 0 7 8 6 7 2 3

PART I - COMMITTEE SUMMARY INFORMATION (continued)

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

[Empty box for response to question 15]

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

[Empty box for response to question 16]

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

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

Type or Print Name of Treasurer BRADLEY T. CRATE

Signature of Treasurer [Handwritten Signature] Date MM/ DD / YYYY 12 / 31 / 2022

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

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

2024-05-21-08:04:21-48

Write or Type Name of Committee Filing this Plan

E L I F O R C O L O R A D O

FEC Identification Number ▶

C 00786723

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

A. FULL NAME AND MAILING ADDRESS OF CREDITOR

B I G D O G S T R A T E G I E S L L C

ADDRESS (number and street)

P O B O X 2 1 7

C L A R E N C E C E N T E R

CITY ▲

N Y

STATE ▲

1 4 0 3 2

ZIP CODE ▲

B. DATE(S) INCURRED

01 / 31 / 2022

C. AMOUNT OWED TO CREDITOR

2 2 5 0 0 . 0 0

D. AMOUNT OFFERED IN SETTLEMENT

0 . 0 0

E. TYPE OF CREDITOR

Incorporated Commercial Vendor

Unincorporated Commercial Vendor

Candidate

Committee Employee

Other Individual

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

Committee has made best efforts to retire all debt including fundraising calls.

Write or Type Name of Committee Filing this Plan

E L I F O R C O L O R A D O

FEC Identification Number ▶

C 0 0 7 8 6 7 2 3

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

FULL NAME AND MAILING ADDRESS OF CREDITOR

B I G D O G S T R A T E G I E S L L C

ADDRESS (number and street)

P O B O X 2 1 7

C L A R E N C E C E N T E R

NY

1 4 0 3 2

CITY ▲

STATE ▲

ZIP CODE ▲

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

STRATEGY CONSULTING - INVOICED MONTHLY.

Were the terms under which credit was extended to the committee similar to those under which the creditor extended credit to non-political debtors of similar risk and obligation size?

No Yes

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

N/A - VENDOR DOES NOT TYPICALLY WORK WITH NONPOLITICAL COMMITTEES.

B. Did the creditor agree to provide the committee additional time to pay beyond the original due date(s)?

No Yes

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

C. If the creditor is a commercial vendor, does the creditor's usual and normal business involve providing the same type(s) of goods or services that it provided to the committee?

No Yes

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

CREDITOR SENT INVOICES AND REQUESTS FOR DEBTS TO BE PAID.

NON-POLITICAL DEBTOR

Write or Type Name of Committee Filing this Plan

E, L, I, F, O, R, C, O, L, O, R, A, D, O

FEC Identification Number C 0 0 7 8 6 7 2 3

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

FULL NAME AND MAILING ADDRESS OF CREDITOR

B, I, G, D, O, G, S, T, R, A, T, E, G, I, E, S, L, L, C

ADDRESS (number and street) P, O, B, O, X, 2, 1, 7

C, L, A, R, E, N, C, E, C, E, N, T, E, R, N Y 1, 4, 0, 3, 2

CITY STATE ZIP CODE

E. If the creditor is a commercial vendor:

- 1. Did the vendor follow its established procedures and past practices in approving the extension of credit?
2. Has the creditor previously extended credit to the committee?
3. Did the creditor extend credit in conformity to the usual and normal practice in the creditor's trade or industry?

F. Was the effort made by the creditor to collect the debt similar to other debts collection efforts against non-political debtors in similar circumstances? If no, please explain

[Empty box for explanation of F]

G. Are the terms of the debt settlement comparable to other settlements made by the creditor with other non-political debtors in similar circumstances? If no, please explain

[Empty box for explanation of G]

As the creditor or a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed statement).

Type or Print Name of Creditor or Representative CHRIS GRANT

Telephone Number [Redacted] E-Mail Address CHRIS@BIGDOGSTRATEGIES.COM Title

Signature of Creditor or Representative [Redacted] Date 12 / 31 / 2022

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

Table with 8 columns and 1 row labeled 'Office Use Only'

NON-POLITICAL DEBT SETTLEMENT

Write or Type Name of Committee Filing this Plan

E, L, I, F, O, R, C, O, L, O, R, A, D, O

FEC Identification Number ▶

C 00786723

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

A. FULL NAME AND MAILING ADDRESS OF CREDITOR

M, A, D, P, A, X, S, T, R, A, T, E, G, I, E, S, L, L, C

ADDRESS (number and street)

1, 3, 3, 4, C, O, N, I, F, E, R, T, R, A, I, L

E, L, I, Z, A, B, E, T, H

CITY ▲

CO

STATE ▲

8, 0, 1, 0, 7

ZIP CODE ▲

B. DATE(S) INCURRED

04 / 14 / 2022

C. AMOUNT OWED TO CREDITOR

2 4 7 9 0 . 9 4

D. AMOUNT OFFERED IN SETTLEMENT

0 . 0 0

E. TYPE OF CREDITOR

Incorporated Commercial Vendor

Unincorporated Commercial Vendor

Candidate

Committee Employee

Other Individual

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

Committee has made best efforts to retire all debt including fundraising calls.

NONDISCRIMINATION NOTICE

Write or Type Name of Committee Filing this Plan

E L I F O R C O L O R A D O

FEC Identification Number ▶

C 0 0 7 8 6 7 2 3

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

FULL NAME AND MAILING ADDRESS OF CREDITOR

M A D P A X S T R A T E G I E S L L C

ADDRESS (number and street)

1 3 3 4 C O N I F E R T R A I L

E L I Z A B E T H

CITY ▲

C O

STATE ▲

8 0 1 0 7

ZIP CODE ▲

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

FUNDRAISING CONSULTING/EXPENSES - INVOICED AND PAID MONTHLY.

Were the terms under which credit was extended to the committee similar to those under which the creditor extended credit to non-political debtors of similar risk and obligation size?

No Yes

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

N/A - VENDOR DOES NOT TYPICALLY WORK WITH NONPOLITICAL COMMITTEES.

B. Did the creditor agree to provide the committee additional time to pay beyond the original due date(s)?

No Yes

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

C. If the creditor is a commercial vendor, does the creditor's usual and normal business involve providing the same type(s) of goods or services that it provided to the committee?

No Yes

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

CREDITOR SENT INVOICES AND REQUESTS FOR DEBTS TO BE PAID.

NON-POLITICAL DEBTORS

Write or Type Name of Committee Filing this Plan

E, L, I, F, O, R, C, O, L, O, R, A, D, O

FEC Identification Number C 0 0 7 8 6 7 2 3

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

FULL NAME AND MAILING ADDRESS OF CREDITOR

M, A, D, P, A, X, S, T, R, A, T, E, G, I, E, S, L, L, C

ADDRESS (number and street) 1, 3, 3, 4, C, O, N, I, F, E, R, T, R, A, I, L

E, L, I, Z, A, B, E, T, H

CO

8, 0, 1, 0, 7

CITY

STATE

ZIP CODE

E. If the creditor is a commercial vendor:

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

F. Was the effort made by the creditor to collect the debt similar to other debts collection efforts against non-political debtors in similar circumstances? If no, please explain No Yes

G. Are the terms of the debt settlement comparable to other settlements made by the creditor with other non-political debtors in similar circumstances? If no, please explain No Yes

As the creditor or a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed statement).

Type or Print Name of SHANA BANBERGER

Creditor or Representative

Title

Telephone Number

85-790-1165

E-Mail Address

SHANAB@MADPAXSTRATEGIES.COM

Signature of Creditor or Representative

[Handwritten Signature]

Date

12 / 31 / 2022

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

Office Use Only

NON-POLITICAL DEBT SETTLEMENT

Write or Type Name of Committee Filing this Plan

E, L, I, F, O, R, C, O, L, O, R, A, D, O

FEC Identification Number ▶

C 00786723

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

A. FULL NAME AND MAILING ADDRESS OF CREDITOR

R, E, D, C, U, R, V, E, S, O, L, U, T, I, O, N, S

ADDRESS (number and street)

1, 3, 8, C, O, N, A, N, T, S, T,

S, T, E, 4, 0, 1,

B, E, V, E, R, L, Y,

CITY ▲

MA

STATE ▲

0, 1, 9, 1, 5, -

ZIP CODE ▲

B. DATE(S) INCURRED

03 / 31 / 2022

C. AMOUNT OWED TO CREDITOR

21,000.00

D. AMOUNT OFFERED IN SETTLEMENT

2,353.20

E. TYPE OF CREDITOR

Incorporated Commercial Vendor

Unincorporated Commercial Vendor

Candidate

Committee Employee

Other Individual

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

Committee has made best efforts to retire all debt including fundraising calls.

Write or Type Name of Committee Filing this Plan

E L I F O R C O L O R A D O

FEC Identification Number ▶ C 0 0 7 8 6 7 2 3

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

FULL NAME AND MAILING ADDRESS OF CREDITOR

R E D C U R V E S O L U T I O N S

ADDRESS (number and street) 1 3 8 C O N A N T S T

S T E 4 0 1

B E V E R L Y MA 0 1 9 1 5 -

CITY ▲

STATE ▲

ZIP CODE ▲

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

Compliance Consulting & Expenses/Payable upon invoice within 30 days.

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

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

N/A - Vendor does not typically work with non-political committees

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

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

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

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

Creditor sent invoices and requests to collect debt.

202501121500130074001400

Write or Type Name of Committee Filing this Plan

E L I F O R C O L O R A D O

FEC Identification Number C 0 0 7 8 6 7 2 3

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

FULL NAME AND MAILING ADDRESS OF CREDITOR

R E D C U R V E S O L U T I O N S

ADDRESS (number and street) 1 3 8 C O N A N T S T , S T E 4 0 1

B E V E R L Y MA 0 1 9 1 5 -

CITY

STATE

ZIP CODE

E. If the creditor is a commercial vendor:

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

F. Was the effort made by the creditor to collect the debt similar to other debts collection efforts against non-political debtors in similar circumstances? If no, please explain No Yes

Empty box for explanation of F.

G. Are the terms of the debt settlement comparable to other settlements made by the creditor with other non-political debtors in similar circumstances? If no, please explain No Yes

Empty box for explanation of G.

As the creditor or a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed statement).

Type or Print Name of Creditor or Representative Jason Young Senior Vice President Title

Telephone Number 617-303-6800 E-Mail Address jyoung@redcurve.com

Signature of Creditor or Representative [Signature] Date M 12 / D 31 / Y 2022

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

Table with 7 columns and 1 row labeled 'Office Use Only'.

NON-POLITICAL DEBT SETTLEMENT

Pull to open.

X-RAYED BY FEC SECURITY

D200 MON 05/20 02:36 PR-1D 2626941
FEC
1050 1ST ST NE
WASHINGTON DC
613-4008
20002-4694-50
ETP: 4
1195284282150002000200776422783760
SP.PD:92:Y

FedEx®

This envelope is only for FedEx Express® shipments.
You can help us get your package safely to its destination by packing your items securely. Need help? Go to fedex.com/packaging for packing tips.

ORIGIN ID:MXGA (617) 303-6800
ELI FOR COLORADO
C/O RED CURVE SOLUTIONS
138 CONANT ST
STE 401
BEVERLY, MA 01915
UNITED STATES US

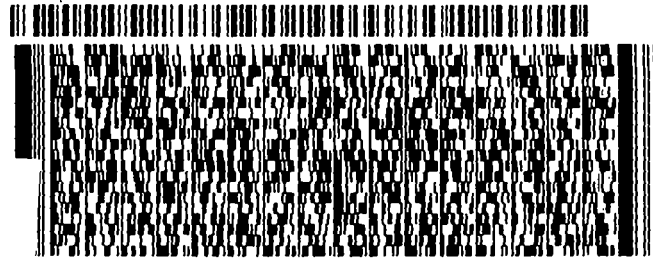
SHIP DATE: 16MAY
ACTWGT: 0.50LB
CAD: 105653717/NET4730

BILL SENDER

TO **FEDERAL ELECTION COMMISSION**
FEC
1050 FIRST STREET, NE

WASHINGTON DC 20002
(617) 303-6800 REF:

INV: PO DEPT

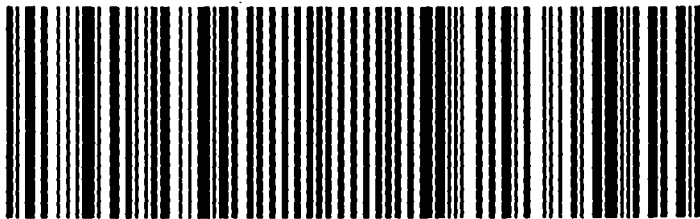


TUE - 21 MAY 5:00P
EXPRESS SAVER

TRK# **7764 2278 3760**
0201

4Z WASHG

20002
DC-US **BWI**



NON-PROFIT ORGANIZATION

05/03/24 03:39

5/16/24, 4:41 PM

Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
 The FEC added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> USPS First Class Mail	Date of Receipt
<input type="checkbox"/> USPS Registered/Certified	Postmarked (R/C)
<input type="checkbox"/> USPS Priority Mail	Postmarked
<input type="checkbox"/> USPS Priority Mail Express	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input checked="" type="checkbox"/> Overnight Delivery Service (Specify): FedEx	Shipping Date: 5/16/24 Date of Receipt: 5/21/24 Next Business Day Delivery <input type="checkbox"/>
<input type="checkbox"/> Received via FAX	Date of Receipt
<input type="checkbox"/> Received via Email	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked

SPM
 PREPARER

5/21/24
 DATE PREPARED

(4/2023)

20240521 14:00:10

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

Office Use Only

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

ELI FOR COLORADO

ADDRESS (number and street) 13395 VOYAGER PARKWAY

STE 130-BOX361

Check if different than previously reported. (ACC) COLORADO SPRINGS CO 80921

CITY STATE ZIP CODE

2. **FEC IDENTIFICATION NUMBER** C C00786723

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

STATE DISTRICT CO 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)
- Termination Report (TER)

(b) 12-Day **PRE**-Election Report for the:

- Primary (12P) General (12G) Runoff (12R)
- Convention (12C) Special (12S)

Election on M M / D D / Y Y Y Y in the State of

(c) 30-Day **POST**-Election Report for the:

- General (30G) Runoff (30R) Special (30S)

Election on M M / D D / Y Y Y Y in the State of

5. Covering Period M M / D D / Y Y Y Y through M M / D D / Y Y Y Y

07 / 01 / 2024 through 09 / 30 / 2024

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

Type or Print Name of Treasurer CRATE, BRADLEY, T.,

Signature of Treasurer CRATE, BRADLEY, T., Date M M / D D / Y Y Y Y

10 / 15 / 2024

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

SUMMARY PAGE

of Receipts and Disbursements

FEC Form 3 (Revised 03/2016)

Write or Type Committee Name
ELI FOR COLORADO

Report Covering the Period: From: M M / D D / Y Y Y Y
07 / 01 / 2024 To: M M / D D / Y Y Y Y
09 / 30 / 2024

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	0.00	503475.54
(b) Total Contribution Refunds (from Line 20(d))	0.00	34900.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	0.00	468575.54
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	0.00	460891.41
(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	0.00	460891.41
8. Cash on Hand at Close of Reporting Period (from Line 27)	0.00	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	65937.74	

For further information, contact the Federal Election Commission at 800-424-9530 or visit www.fec.gov.

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 05/2016)

Write or Type Committee Name

ELI FOR COLORADO

Report Covering the Period: From: / / To: / /

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	0.00	440042.00
(ii) Unitemized.....	0.00	58433.54
(iii) TOTAL of contributions from individuals ▶	0.00	498475.54
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	5000.00
(d) The Candidate.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	0.00	503475.54
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate.....	0.00	0.00
(b) All Other Loans.....	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	0.00	0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶	0.00	503475.54

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 05/2016)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	0.00	460891.41
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of All Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	0.00	34900.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	0.00	34900.00
21. OTHER DISBURSEMENTS	0.00	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ►	0.00	495791.41

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	0.00
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	0.00
25. SUBTOTAL (add Line 23 and Line 24).....	0.00
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	0.00
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	0.00

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 5 OF 7
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)

ELI FOR COLORADO

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor BIG DOG STRATEGIES LLC			Nature of Debt (Purpose): STRATEGY CONSULTING
Mailing Address PO BOX 217			
City CLARENCE CENTER	State NY	Zip Code 14032	

Outstanding Balance Beginning This Period 7500.00	Transaction ID : SD10.7280	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 7500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor BIG DOG STRATEGIES LLC			Nature of Debt (Purpose): STRATEGY CONSULTING
Mailing Address PO BOX 217			
City CLARENCE CENTER	State NY	Zip Code 14032	

Outstanding Balance Beginning This Period 7500.00	Transaction ID : SD10.7279	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 7500.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor BIG DOG STRATEGIES LLC			Nature of Debt (Purpose): STRATEGY CONSULTING
Mailing Address PO BOX 217			
City CLARENCE CENTER	State NY	Zip Code 14032	

Outstanding Balance Beginning This Period 7500.00	Transaction ID : SD10.7277	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 7500.00

1) SUBTOTALS This Period This Page (optional)	▶	22500.00
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)	▶	

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 6 OF 7
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)

ELI FOR COLORADO

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor MADPAX STRATEGIES, LLC			Nature of Debt (Purpose): FUNDRAISING CONSULTING & EXPENSES - ESTIMATED
Mailing Address 1334 CONIFER TRAIL			
City ELIZABETH	State CO	Zip Code 80107	

Outstanding Balance Beginning This Period <input type="text" value="24790.94"/>	Transaction ID : SD10.7533	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="24790.94"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor RED CURVE SOLUTIONS			Nature of Debt (Purpose): COMPLIANCE CONSULTING
Mailing Address 138 CONANT STREET SUITE 401			
City BEVERLY	State MA	Zip Code 01915	

Outstanding Balance Beginning This Period <input type="text" value="5000.00"/>	Transaction ID : SD10.7276	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="5000.00"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor RED CURVE SOLUTIONS			Nature of Debt (Purpose): COMPLIANCE CONSULTING - ESTIMATED
Mailing Address 138 CONANT STREET SUITE 401			
City BEVERLY	State MA	Zip Code 01915	

Outstanding Balance Beginning This Period <input type="text" value="5000.00"/>	Transaction ID : SD10.7531	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="5000.00"/>

1) SUBTOTALS This Period This Page (optional)	<input type="text" value="34790.94"/>
2) TOTALS This Period (last page this line number only)	<input type="text"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	<input type="text"/>

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one) 9 10

NAME OF COMMITTEE (In Full)

ELI FOR COLORADO

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor RED CURVE SOLUTIONS			Nature of Debt (Purpose): COMPLIANCE CONSULTING - ESTIMATED
Mailing Address 138 CONANT STREET SUITE 401			
City BEVERLY	State MA	Zip Code 01915	

Outstanding Balance Beginning This Period <input style="width: 100%;" type="text" value="5000.00"/>	Transaction ID : SD10.7532	
Amount Incurred This Period <input style="width: 100%;" type="text" value="0.00"/>	Payment This Period <input style="width: 100%;" type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input style="width: 100%;" type="text" value="5000.00"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor RED CURVE SOLUTIONS			Nature of Debt (Purpose): COMPLIANCE CONSULTING - ESTIMATED
Mailing Address 138 CONANT STREET SUITE 401			
City BEVERLY	State MA	Zip Code 01915	

Outstanding Balance Beginning This Period <input style="width: 100%;" type="text" value="2000.00"/>	Transaction ID : SD10.7573	
Amount Incurred This Period <input style="width: 100%;" type="text" value="0.00"/>	Payment This Period <input style="width: 100%;" type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input style="width: 100%;" type="text" value="2000.00"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor RED CURVE SOLUTIONS			Nature of Debt (Purpose): COMPLIANCE CONSULTING - ESTIMATED
Mailing Address 138 CONANT STREET SUITE 401			
City BEVERLY	State MA	Zip Code 01915	

Outstanding Balance Beginning This Period <input style="width: 100%;" type="text" value="1646.80"/>	Transaction ID : SD10.7574	
Amount Incurred This Period <input style="width: 100%;" type="text" value="0.00"/>	Payment This Period <input style="width: 100%;" type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input style="width: 100%;" type="text" value="1646.80"/>

1) SUBTOTALS This Period This Page (optional)	<input style="width: 100%;" type="text" value="8646.80"/>
2) TOTALS This Period (last page this line number only)	<input style="width: 100%;" type="text" value="65937.74"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	<input style="width: 100%;" type="text" value="0.00"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	<input style="width: 100%;" type="text" value="65937.74"/>

