



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM

TO: The Commission

FROM: Adav Noti *AN*
Associate General Counsel for Policy

Lorenzo Holloway *LH*
Assistant General Counsel
Compliance Advice

Jennifer Waldman *JW*
Attorney

SUBJECT: Debt Settlement Plan #16-05
Chris Christie for President Inc.

I. CHRIS CHRISTIE FOR PRESIDENT INC. SEEKS COMMISSION APPROVAL OF DEBT SETTLEMENT PLAN

Chris Christie for President Inc. (the “Committee”) submitted a debt settlement plan (“DSP” or “plan”) for the Commission’s approval. Part I of the DSP lists \$261,604.87 as the total amount of debt owed by the Committee to seven creditors. *See* Attachment 1. The Committee has settled with six of these creditors.¹ The Office of General Counsel (“OGC”) has reviewed the plan, and we recommend that the Commission approve the proposed settlements with five of the six creditors. OGC is severing the sixth debt and handling it in a separate context as we discuss below.

¹The Committee is currently in settlement talks with the seventh creditor, Gibbons PC. The full amount owed to Gibbons PC is \$85,797.64. The Committee has stated that it plans to submit a settlement with this creditor for Commission approval in a future DSP. The Commission permits committees to file debt settlement plans as they reach agreements with creditors and do not require committees to present all their settled debts in a single plan. *See* 11 C.F.R. § 116.2(a), 116.7(e)(4); Debts Owed by Candidates and Political Committees, 55 Fed. Reg. 26378, 26380 (Jun. 27, 1990) (“Debts”).

II. THE COMMISSION SHOULD APPROVE THE DEBT SETTLEMENT PLAN AS IT RELATES TO FIVE OF THE SIX CREDITORS IN THIS PLAN

The Committee’s plan is summarized in the following chart that identifies the five creditors listed in Part II of the plan, itemizes the amounts owed, the amounts to be paid, the amounts to be forgiven and the percentage of the amounts forgiven.

Creditor	Amount Owed	Amount to be Paid	Percentage Forgiven	Amount to be Forgiven
Executive Jet Management, Inc. (incorporated commercial vendor)	\$28,617.94	\$14,308.97	50%	14,308.97
Mammoth Marketing (incorporated commercial vendor)	\$53,505.55	\$26,752.78	50%	\$26,752.78
National Research, Inc. (incorporated commercial vendor)	\$25,000	\$12,500	50%	\$12,500
Red October Productions, Inc. (incorporated commercial vendor)	\$17,740.19	\$8,870.10	50%	\$8,870.10
Targetpoint Consulting Inc. (incorporated commercial vendor)	\$20,000	\$10,000	50%	\$10,000
Totals	\$144,863.68	\$72,431.85	50%	\$72,431.85

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. Debts, 55 Fed. Reg. 26378 (Jun. 27, 1990). To determine if the creation or settlement of a debt in a proposed plan results in a contribution, the Commission considers six factors: (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 Factors. The Committee submitted information that supports the debt settlement plan. 11 C.F.R. § 116.7(f)(1). The supporting information must include information about the origin and satisfaction of the debt. This includes information about: (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. 11 C.F.R. § 116.7(e)(1)(i)-(iii).

The DSP sets forth the nature of the debts the Committee seeks to settle. Executive Jet Management, Inc., Mammoth Marketing, National Research, Inc., Targetpoint Consulting Inc., and Red October Productions, Inc. each indicated that payment of its invoices were due within 30 days.

The plan describes the Committee's efforts to satisfy the debts and the creditors' use of remedies to satisfy the debts. To satisfy the debts, the Committee held a fundraiser in May 2016. To collect the debt, each creditor submitted invoices and statements to the Committee, and the five corporate creditors made phone calls to the Committee seeking payment. The creditors have each signed the DSP, confirming their acceptance of the terms of the Committee's settlement offers.

A debt settlement plan must also include information about the terms of the settlement and a comparison of those terms to the terms of any settlements that the creditor has entered into with nonpolitical debtors. 11 C.F.R. § 116.7(e)(1)(iv). Each creditor has affirmed that its debt collection efforts and the terms of its debt settlement with the Committee are comparable to those it has made with nonpolitical debtors. 11 C.F.R. § 116.7(e).

As to the second and third factors — the amount of each debt that remains unpaid, and 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). As the debts were created during the 2016 election cycle, these debts have been extant for approximately one year. 11 C.F.R. § 116.7(f)(2). The Committee's debt settlement offers were based on cash flow projections made after the debt reduction fundraiser and proposed an equal distribution to each creditor, i.e., offering 50% to each.

Analysis of the fourth factor shows that the total amount of remaining debt exceeds the Committee's available cash on hand, which is \$39,268.19 as of June 30, 2016, and, according to the DSP, the Committee has no remaining assets to liquidate. 11 C.F.R. § 116.7(f)(4).

With respect to factor five, the Committee reported \$1,586,408.02 in receipts and \$2,684,859.53 in disbursements during 2016. 11 C.F.R. § 116.7(f)(5). Although these receipts exceed the amount of debt at issue, the great majority of the funds were raised in January and February 2016, prior to Governor Christie's withdrawal from the presidential race in February. Since March 2016, the Committee has been able to raise only \$330,000, which includes approximately \$140,000 from a debt reduction fundraising event in May 2016. Thus, although it

is possible that the Committee could attempt to engage in additional fundraising efforts to retire this debt — particularly given the candidate’s status as a sitting governor — the record reflects that the Committee has already made concrete efforts to raise the necessary funds and is using the funds it was able to raise to settle as many of its debts as possible. We, therefore, believe that these efforts are sufficient to demonstrate the bona fide nature of the debts and thereby to satisfy the applicable regulation, which is intended to ensure “that debt settlement plans presented to the Commission do not conceal transactions involving the making and acceptance of prohibited or excessive contributions.” Debts, 55 Fed. Reg. at 26379-26380.

The sixth factor compares the total percentage of any loans that were or will be repaid to the candidate with the total percentage that will be repaid on loans by other creditors. 11 C.F.R. § 116.7(f)(6). Because the candidate did not lend any funds to the Committee, there are no loans that need to be repaid to the candidate.

Conclusion. Considering all applicable factors, we conclude that the Committee’s debt settlements with five of the six creditors listed in Part II of the plan would not result in excessive or prohibited contributions. 11 C.F.R. § 116.7(f); *see* Debts, 55 Fed. Reg. 26378-26385. We, therefore, recommend that the Commission approve the debt settlement plan.²

III. THE OFFICE OF GENERAL COUNSEL WILL SEVER THE DEBT OWED TO BRUCE RASTETTER FROM THE DEBT SETTLEMENT PLAN TO FURTHER CONSIDER IT AS AN EXCESSIVE CONTRIBUTION

The debt settlement plan includes a debt that the Committee proposes to settle with an individual, Bruce Rastetter, for 50% of the amount he is owed. Mr. Rastetter paid a \$24,552 invoice to NetJets for the candidate’s travel. OGC is severing this transaction from the debt settlement plan because it appears to have constituted an excessive contribution from Mr. Rastetter to the Committee.

The Federal Election Campaign Act (“FECA”) and Commission regulations define contribution as “anything of value made by any person for the purpose of influencing any election for Federal office.” 11 C.F.R. § 100.52(a). The term “anything of value” includes in-kind contributions. 11 C.F.R. § 100.52(d)(1). The regulations include two exemptions to the definition of a contribution that are potentially relevant to this transaction, but the transaction does not meet the requirements for either exemption.

First, the Commission regulations exempt from treatment as a contribution the “unreimbursed payment for transportation expenses incurred by any individual on behalf of any candidate” of up to \$1,000, and the unreimbursed payment of “usual and normal subsistence

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 creditors each required payment immediately upon agreement to accept the settlement compromise. The premature payments do not require rejection of the Committee’s Plan. *See* Beatty for U.S. Senate (DSP #09-01); Rudy Giuliani Presidential Committee, Inc. (DSP #13-02); DeVore for California (DSP #11-01); Donovan for Congress (DSP #16-02); and Sue Lowden for US Senate (DSP #16-04) (Commission approved the debt settlement plans although the committees paid their creditors before the Commission completed its review).

expenses incidental to volunteer activity.” 11 C.F.R. § 100.79(a) and (b). Mr. Rastetter’s payment to NetJets was not for his own volunteer travel or subsistence. Rather it was for the candidate’s travel.³ The payment, therefore, is not exempt from the definition of a contribution under section 100.79. *See* Debts, 55 Fed. Reg. at 26382.

Second, section 116.5 permits an individual to make advance payments for his own transportation expenses, in addition to those exempted by section 100.79, subject to certain reimbursement requirements. As noted above, however, Mr. Rastetter did not travel on behalf of Governor Christie, and the Commission made clear in promulgating section 116.5 that an individual cannot use that provision to circumvent the contribution limits by paying the transportation expenses of others, regardless of reimbursement. *Id.* The transaction at issue here is thus precisely the type of transaction that the Commission noted would result in a contribution to the recipient committee.

Because the transaction results in an excessive contribution to the Committee,⁴ we are severing this transaction from the DSP and handling it in a separate context. Specifically, in consultation with the Reports Analysis Division, we will attempt to resolve the excessive contribution pursuant to RAD’s standard procedures for such transactions, i.e., by instructing the Committee to disclose and refund the contribution. If the Committee is unwilling to do so, any further steps would be determined by the applicable RAD Review & Referral Procedures thresholds.

IV. RECOMMENDATIONS

Approve the debt settlement plan filed by Chris Christie for President Inc. with respect to Executive Jet Management Inc., Mammouth Marketing, National Research, Inc., Red October Production, Inc., and Targetpoint Consulting Inc.

Attachments:

1. Memorandum to Lisa J. Stevenson and Lorenzo Holloway, Chris Christie for Congress, Inc. – Debt Settlement Plan (October 19, 2016).
2. Revised Part III Chris Christie for President Inc. Debt Settlement Plan (October 31, 2016).

³ Even if the payment had been for the payor’s own travel, it exceeded the \$1,000 regulatory maximum by more than \$23,000. 11 C.F.R. § 100.79(a)

⁴ Mr. Rastetter made a separate contribution of \$2,700 to the Committee. The entire \$24,552 payment to NetJets, therefore, was an excessive contribution to the Committee.



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

16DS-04

October 19, 2016

MEMORANDUM

TO: Lisa J. Stevenson
Acting General Counsel

Lorenzo Holloway
Assistant General Counsel

THROUGH: Alec Palmer
Staff Director

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

Debbie Chacona *DC/MUE*
Assistant Staff Director
Reports Analysis Division

BY: *KR* Kristin Roser/*KR to CR* Chris Ritchie
Reports Analysis Division

SUBJECT: Referral of Chris Christie for President Inc. – Debt Settlement Plan

Attached is a debt settlement plan (DSP) filed by Chris Christie for President Inc. (C00580399) on July 15, 2016 and amended on September 21, 2016.

The total amount of debts to be settled, as disclosed in the Committee's Debt Settlement Plan, is \$169,415.68. According to the 2015-2016 *RAD Review and Referral Procedures for Authorized Committees (Standard 19)*, all DSPs seeking to settle debts greater than [REDACTED] require further examination by your office.

All the information provided by the Committee within the DSP has been reviewed for accuracy. If you have any questions regarding this referral, please contact Chris Ritchie at 694-1146.

Attachments

O-Index (2015-2016)															
Cmte. ID: C00580399 Cmte. Name: CHRIS CHRISTIE FOR PRESIDENT INC															
Treasurer Name: RONALD GRAVINO Address: PO BOX 225, COLONIA, NJ 07067-0225															
Cmte. Type: P (PRESIDENTIAL) Cmte. Designation: P (PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE) Filing Frequency: QUARTERLY FILER															
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
MS-T			12/18/2015	1	201512189004347179				-	-	-	-	-	-	-
MS-T			4/20/2016	1	201604209014503846				-	-	-	-	-	-	-
MS-M			6/1/2016	1	201606019017457889				-	-	-	-	-	-	-
MS-O			6/5/2016	2	201606050300048280				-	-	-	-	-	-	-
MS-B			7/20/2016	1	201607200300052725				-	-	-	-	-	-	-
MS-C			8/31/2016	2	201608310300057925				-	-	-	-	-	-	-
RQ2	Q3	N	11/15/2015	4	201511150300007859	7/1/2015	9/30/2015	11/15/2015	-	-	-	-	-	-	-
RQ7	QYS		2/19/2016	2	201602200300037943	7/1/2015	12/31/2015	2/19/2016	-	-	-	-	-	-	-
RQ2	M3	N	3/22/2016	7	201603230300040327	2/1/2016	2/29/2016	3/22/2016	-	-	-	-	-	-	-
RQ2	M4	N	5/4/2016	2	201605050300045619	3/1/2016	3/31/2016	5/4/2016	-	-	-	-	-	-	-
F3PN	Q3	N	10/15/2015	1030	201510159003074652	7/1/2015	9/30/2015		\$0	\$4,208,984	\$2,822,537	\$1,386,447	\$246,346	-	\$246,346
F3PA	Q3	A	12/18/2015	1049	201512189004316421	7/1/2015	9/30/2015		\$0	\$4,208,984	\$2,822,537	\$1,386,447	\$246,346	-	\$246,346
F3PA	Q3	A	6/10/2016	1049	201606109017556270	7/1/2015	9/30/2015		\$0	\$4,208,984	\$2,822,537	\$1,386,447	\$246,346	-	\$246,346
F3PN	YE	N	1/31/2016	1146	201601319005219042	10/1/2015	12/31/2015		\$1,386,447	\$2,950,344	\$3,210,633	\$1,126,158	\$61,917	-	\$61,917
F3PN	M2	N	2/19/2016	466	201602199008506736	1/1/2016	1/31/2016		\$1,126,158	\$836,566	\$1,221,050	\$741,674	\$72,579	-	\$72,579
F3PN	M3	N	3/18/2016	271	201603189009786799	2/1/2016	2/29/2016		\$741,674	\$419,591	\$874,284	\$286,982	\$485,650	-	\$485,650
F3PA	M3	A	4/20/2016	271	201604209014503869	2/1/2016	2/29/2016		\$741,674	\$419,591	\$874,284	\$286,982	\$485,650	-	\$485,650
F3PN	M4	N	4/20/2016	50	201604209014504524	3/1/2016	3/31/2016		\$286,982	\$41,953	\$174,630	\$154,305	\$400,689	-	\$400,689
F3PA	M4	A	5/20/2016	51	201605209015944953	3/1/2016	3/31/2016		\$286,982	\$41,953	\$174,630	\$154,305	\$401,607	-	\$401,607
F3PN	M5	N	5/20/2016	23	201605209015946982	4/1/2016	4/30/2016		\$154,305	\$27,269	\$50,788	\$130,786	\$383,517	-	\$383,517
F3PN	Q2	N	7/15/2016	131	201607159020576418	5/1/2016	6/30/2016		\$130,786	\$256,876	\$348,393	\$39,268	\$170,505	-	\$170,505
F3PN	Q3	N	10/14/2016	18	201610149032489454	7/1/2016	9/30/2016		\$39,268	\$4,000	\$12,419	\$30,849	-	-	\$170,505
F3LN	Q3	N	10/15/2015	2	201510159003074554	7/1/2015	9/30/2015		-	-	-	-	-	-	-
F3LN	MYS	N	2/22/2016	2	201602229009618563	10/1/2015	12/31/2015		-	-	-	-	-	-	-
F8		N	7/15/2016	11	201607180300084749				-	-	-	-	-	-	-
F8		N	9/20/2016	4	201609210300099469				-	-	-	-	-	-	-
F1		N	7/1/2015	7	201507010300005050				-	-	-	-	-	-	-
F2		N	7/1/2015	4	201507010300005058				-	-	-	-	-	-	-
Totals										\$8,745,586	\$8,714,737				

O-Index (2013-2014)															
Cmte. ID: C00580399 Cmte. Name: CHRIS CHRISTIE FOR PRESIDENT INC															
Treasurer Name: RONALD GRAVINO Address: PO BOX 225, COLONIA, NJ 07067-0225															
Cmte. Type: P (PRESIDENTIAL) Cmte. Designation: P (PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE) Filing Frequency: QUARTERLY FILER															
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
No records were found for this cycle.															

O-Index (2011-2012)															
Cmte. ID: C00580399 Cmte. Name: CHRIS CHRISTIE FOR PRESIDENT INC															
Treasurer Name: RONALD GRAVINO Address: PO BOX 225, COLONIA, NJ 07067-0225															
Cmte. Type: P (PRESIDENTIAL) Cmte. Designation: P (PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE) Filing Frequency: QUARTERLY FILER															
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
No records were found for this cycle.															

DEBT SETTLEMENT PLAN

RECEIVED
FEC MAIL CENTER
2016 JUL 18 AM 9:22

NAME OF COMMITTEE Chris Christie For President, Inc.	
ADDRESS Po Box 225	
CITY, STATE AND ZIP CODE Colonia, NJ 07067	FEC I.D. NUMBER C00580399

PART I - COMMITTEE SUMMARY INFORMATION

1. CASH ON HAND AS OF 6/30/16	39,268.19	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE	261,604.87 *
2. TOTAL ASSETS TO BE LIQUIDATED	-0-	7. TOTAL NUMBER OF CREDITORS OWED	7
3. TOTAL (ADD 1 AND 2)	39,268.19	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	6
4. YEAR TO DATE RECEIPTS	1,325,381 -	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	169,415.68
5. YEAR TO DATE DISBURSEMENTS	2,320,753 -	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	84,707.84 *

11. IS THE COMMITTEE TERMINATING ITS ACTIVITIES?
 YES NO IF YES, WHEN DOES THE COMMITTEE EXPECT TO FILE A TERMINATION REPORT? IF NO, COMMITTEE IS NOT ELIGIBLE TO FILE A DEBT SETTLEMENT PLAN (SEE INSTRUCTIONS).

12. IF THIS IS AN AUTHORIZED COMMITTEE, DOES THE CANDIDATE HAVE OTHER AUTHORIZED COMMITTEES?
 YES NO IF YES, LIST BELOW.

13. DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE TOTAL AMOUNT INDICATED IN THIS PLAN?
 YES NO IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FUNDS?

***Note- Some vendors require payment at time of signing totalling \$84,707.84**

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 6/30/16
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2016-07-18 09:00:14

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Chris Christie For President, Inc.	FEC I.D. NUMBER C00580399	PAGE 1	OF 6
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CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Bruce Rastetter 10640 County Highway D20 Alden, IA 50006	2/8/16	24,552	12,276

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

Open Trade Payable, Net 30

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debt Reduction Fundraising Event

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Written Communications

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

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

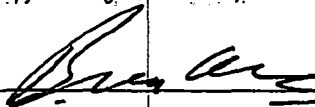
YES NO IF NO, PLEASE EXPLAIN

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

YES NO IF NO, PLEASE EXPLAIN

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

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE



DATE

6/13/16

2016-07-18 03:00:08 4750

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE	FEC I.D. NUMBER	PAGE	OF
Chris Christie For President, Inc.	C00580399	2	6

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

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Mammoth Marketing 905 Nueces St. Austin, TX 78701	1/31/16	53,505.55	26,752.78

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

Open Trade Payable - Net 30

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debt Reduction Fundraising Event

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Calls and Written Communication

CREDITOR SECTION

(TO BE FILLED OUT BY CREDITOR)

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

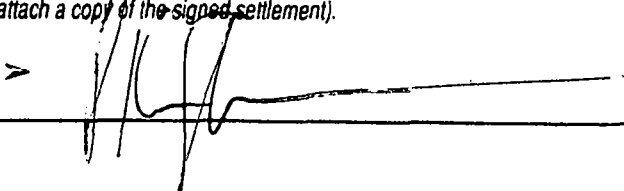
YES NO IF NO, PLEASE EXPLAIN

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

YES NO IF NO, PLEASE EXPLAIN

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

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE



DATE

6/30/16

20150818 10:00:47 AM

From: Ron Gravino ron@rongravino.com
 Subject: can u sign and scan back to me?
 Date: June 13, 2016 at 12:20 PM
 To: Adam Geller adam@nationalresearchinc.com

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Chris Christie For President, Inc	FED ID NUMBER C00580399	PAGE 3	OF 6
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CREDITOR SUMMARY INFORMATION
(FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
National Research, Inc. 146 State Highway 34 Holmdel, NJ 07733	12/23/15	25,000	12,500

TYPE OF CREDITOR:

INCORPORATED COMMERCIAL VENDOR
 UNINCORPORATED COMMERCIAL VENDOR
 CANDIDATE
 COMMITTEE EMPLOYEE
 OTHER (INDICATE)

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

Normal Trade Payable- Net 30

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debt Reduction Fundraising Event

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Calls and Written Communication

CREDITOR SECTION
(TO BE FILLED OUT BY CREDITOR)

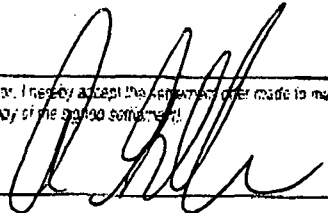
D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NON-POLITICAL DEBTORS?

YES NO IF NO, PLEASE EXPLAIN

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NON-POLITICAL 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 payment settlement).

SIGNATURE OF CREDITOR OR REPRESENTATIVE:  DATE: **6/13/16**

20140613 10:00:00 AM

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Chris Christie For President, Inc.	FEC ID NUMBER C00580399	PAGE 4	OF 6
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CREDITOR SUMMARY INFORMATION

(FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Targetpoint Consulting Inc. 66 Canal Center Plaza No. 555 Alexandria, VA 22314	1/28/16	20,000	10,000

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

Normal Trade Payable - Net 30

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debt Reduction Fundraising Event

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Calls and Written Communication

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

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

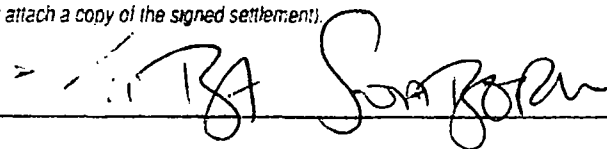
YES NO IF NO PLEASE EXPLAIN

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

YES NO IF NO PLEASE EXPLAIN

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

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE



DATE

6/13/16

2016-07-18 09:00:47 AM

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Chris Christie For President, Inc.	FEC I.D. NUMBER C00580399	PAGE 5	OF 6
--	-------------------------------------	------------------	----------------

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

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Red October Productions, Inc. 221 Providence Rd. Annapolis, MD 21409	1/22/16	17,740.19	8,870.10

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

Open Trade Payable - Net 30

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debt Reduction Fundraising Event

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Calls and Written Communication

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

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

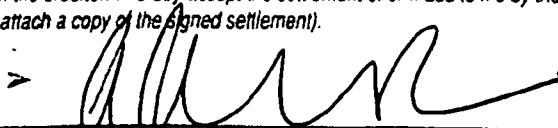
YES NO IF NO, PLEASE EXPLAIN

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

YES NO IF NO, PLEASE EXPLAIN

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

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE



DATE

6/13/16

45714880001WB181701610N

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE	FEC I.D. NUMBER	PAGE	OF
Chris Christie For President, Inc.	C00580399	6	6

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

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
	Executive Jet Management, Inc. 4556 Airport Rd. Cincinnati, OH 45226	2/5/16	28,617.94

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

Open Trade Payable - Net 30

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debt Reduction Fundraising Event

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Calls and Written Communication

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

Christina Luber

DATE
6/20/16

DEBT SETTLEMENT PLAN

PART III

NAME OF COMMITTEE	FEC I.D. NUMBER	PAGE	OF
Chris Christie For President, Inc.	C00580399	1	2

LIST REMAINING DEBTS

A. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
Bruce Rastetter 10640 County Highway D20 Alden, IA 5006 TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input checked="" type="checkbox"/> OTHER INDIVIDUAL	24,522.00	12,276.00
IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Mammoth Marketing 905 Nueces St. Austin, TX 78701 TYPE OF CREDITOR: <input checked="" type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL	53,505.55	26,752.78
IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
National Research, Inc. 146 State Highway 34 Holmdel, NJ 07733 TYPE OF CREDITOR: <input checked="" type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL	25,000.00	12,500.00
IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Targetpoint Consulting Inc. 66 Canal Center Plaza No. 555 Alexandria, VA 22314 TYPE OF CREDITOR: <input checked="" type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL	20,000.00	10,000.00
IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Red October Productions, Inc. 231 Providence Rd. Annapolis, MD 21409 TYPE OF CREDITOR: <input checked="" type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL	17,740.19	8,870.10
IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE REMAINING AMOUNTS TO BE PAID OR OFFERED?

YES NO IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FUNDS?

2015-07-13 09:00:10

RECEIVED
FEC MAIL CENTER

2016 SEP 21 AM 9: 59

Chris Christie for President, Inc.
PO Box 999
Edison, NJ 08818
Ron Gravino, Treasurer
Email: ron@rongravino.com
Tel: (732) 248-4178

September 15, 2016

Debt Settlement Plan for Chris Christie for President - C00580399
Additional information to FEC letter dated 8/31/16

Attn: Mr. Christopher Ritchie, Sr. Campaign Finance & Reviewing Analyst

Mr. Ritchie:

As per our discussion last week, and in response to your letter of 31 August 2016, I have prepared the following additional information as you requested.

1. The amount reported on the DSP Line 6 of \$261,604.87 was the gross debts outstanding. I noted on the original report (Line 13) that as part of the settlement agreement we were required to remit vendor payments of \$91,099.40 in total, leaving a balance of \$170,505.47, which ties exactly to our July 15th Quarterly report. The payments to non DSP vendors were \$6391.55 for Trafalgar, Upstream and payroll taxes and the payments to DSP vendors were \$84,707.84 (again, noted on Lines 6, 10 and 13 with asterisk).
2. The debt to Gibbons PC is still \$85,797.64 and will be included in a DSP #2 to be filed shortly after this DSP is approved. They have agreed to settling debt and we are working out final numbers.
3. Specific nature of debts in the DSP are Bruce Rastetter-Air Charter, Mammoth Marketing-Production and Printing of Printed Material, National Research Inc-Polling/research, TargetPoint Consulting-Voter Research, Red October Productions-Radio/Media Production, Executive Jet Management, Inc.- Air Charter.
4. The Committee received new addresses from Rastetter and Executive Jet. The addresses in the DSP are correct and will be reflected also in our Oct 15th Quarterly Report. Rastetter has a leaseback arrangement with NetJets but the debt is due completely to him as an individual.

Please let me know if you need any additional information in order to approve this DSP 1 for our Committee.

Many thanks,



Ron Gravino
Treasurer

20160915 09:21:03 0000000000

DEBT SETTLEMENT PLAN

RECEIVED
FEC MAIL CENTER

2016 SEP 21 AM 9:59

NAME OF COMMITTEE Chris Christie For President, Inc.	
ADDRESS Po Box 225	
CITY, STATE AND ZIP CODE Colonia, NJ 07067	FEC I.D. NUMBER C00580399

PART I — COMMITTEE SUMMARY INFORMATION

1. CASH ON HAND AS OF 6/30/16	39,268.19	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE	261,604.87 *
2. TOTAL ASSETS TO BE LIQUIDATED	-0-	7. TOTAL NUMBER OF CREDITORS OWED	7
3. TOTAL (ADD 1 AND 2)	39,268.19	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	6
4. YEAR TO DATE RECEIPTS	1,325,381	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	169,415.68
5. YEAR TO DATE DISBURSEMENTS	2,320,753	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	84,707.84 *

11. IS THE COMMITTEE TERMINATING ITS ACTIVITIES?

YES NO IF YES, WHEN DOES THE COMMITTEE EXPECT TO FILE A TERMINATION REPORT? IF NO, COMMITTEE IS NOT ELIGIBLE TO FILE A DEBT SETTLEMENT PLAN (SEE INSTRUCTIONS).

12. IF THIS IS AN AUTHORIZED COMMITTEE, DOES THE CANDIDATE HAVE OTHER AUTHORIZED COMMITTEES?

YES NO IF YES, LIST BELOW.

13. DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE TOTAL AMOUNT INDICATED IN THIS PLAN?

YES NO IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FUNDS?

***Note- Some vendors require payment at time of signing totalling \$84,707.84**

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 6/30/16
---------------------------------------	------------------------

20160921 09:59 AM



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MS-B

July 20, 2016

RONALD GRAVINO, TREASURER
CHRIS CHRISTIE FOR PRESIDENT INC
PO BOX 225
COLONIA, NJ 07067-0225

IDENTIFICATION NUMBER: C00580399

REFERENCE: DEBT SETTLEMENT PLAN

Dear Treasurer:

We are in receipt of your debt settlement plan. The Commission is in the process of reviewing the plan to ensure that it complies with the requirements of the Federal Election Campaign Act (the Act) and Commission Regulations governing debt settlements (11 CFR Part 116).

Until you are notified by the Commission that the debt settlement plan complies with the Act and Regulations, you should continue to file all required reports and continue to report all debts including debts involved in the debt settlement plan (11 CFR § 104.11).

If you have any questions regarding this matter, please do not hesitate to contact me in our Reports Analysis Division on the toll free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division). My local number is (202) 694-1146.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Ritchie".

Christopher Ritchie
Sr. Campaign Finance & Reviewing Analyst
Reports Analysis Division

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MS-C

August 31, 2016

RONALD GRAVINO, TREASURER
CHRIS CHRISTIE FOR PRESIDENT INC
PO BOX 225
COLONIA, NJ 07067-0225

Response Due Date
10/05/2016

IDENTIFICATION NUMBER: C00580399

REFERENCE: DEBT SETTLEMENT PLAN, RECEIVED 7/15/2016

Dear Treasurer:

This letter is prompted by the Commission's review of your Debt Settlement Plan (DSP). In order to complete our review, the following information is needed:

-The total amount of debts owed by the committee on Line 6, Part I of the DSP does not equal the total amount of outstanding debts disclosed on your last report, the 2016 July Quarterly Report. Please amend your report or DSP to clarify this discrepancy.

-On Line 7 for Part I you indicate that there are seven (7) creditors owed; however, your DSP discloses six (6) creditors as being owed. Please provide the status of the debt owed to Gibbons PC.

-Please provide a more specific explanation of the nature of the debt(s) owed to the creditor(s) in Part II of your DSP.

-The addresses listed in Part II for creditors Bruce Rastetter and Executive Jet Management are different than previously reported. Please confirm they are current and correct addresses and make the necessary corrections. In addition, please clarify the relationship with the NetJets / Bruce Rastetter reported on previous filings by the committee.

Unlike previous election cycles, you will not receive an additional notice from the Commission on this matter. If the information is not provided, the processing of the DSP will be discontinued. You are reminded that until the Commission is able to complete its review, all debts including the debts involved in the DSP must be continuously reported. (11 CFR § 104.11)

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than

CHRIS CHRISTIE FOR PRESIDENT INC

Page 2 of 2

just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1146.

Sincerely,

A handwritten signature in black ink, appearing to read "Ch. Ritchie". The signature is written in a cursive, slightly slanted style.

Christopher Ritchie
Sr. Campaign Finance & Reviewing Analyst
Reports Analysis Division

638

FEC FORM 3P

REPORT OF RECEIPTS AND DISBURSEMENTS

BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT OR VICE PRESIDENT

Office Use Only

1. NAME OF COMMITTEE (in full, type or print)

Example: If typing, type over the lines.

12FE4M5

CHRIS CHRISTIE FOR PRESIDENT INC

ADDRESS (number and street)

PO BOX 225

Check if different than previously reported. (ACC)

COLONIA

CITY

NJ

STATE

07067

ZIP CODE

2. FEC IDENTIFICATION NUMBER

C

C00580399

3. TYPE OF REPORT (Choose One)

Check here if this is a Termination Report (TER)

Quarterly Reports:

Monthly Reports:

- April 15 (Q1)
- October 15 (Q3)
- July 15 (Q2)
- January 31 Year-End Report (YE)
- Feb 20 (M2)
- May 20 (M5)
- Mar 20 (M3)
- Jun 20 (M6)
- Apr 20 (M4)
- Jul 20 (M7)
- Aug 20 (M8)
- Sep 20 (M9)
- Oct 20 (M10)
- Nov 20 (M11)
- Dec 20 (M12)
- Jan 31 (YE)

- 12-Day Pre-Election Report for the Election on
- 30-Day Post-Election Report for the General Election on

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

4. IS THIS REPORT AN AMENDMENT?

yes no

5. COVERING PERIOD

07 / 01 / 2016 THROUGH 09 / 30 / 2016

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 Gravino, Ronald, R, ,

Signature of Treasurer Gravino, Ronald, R, , [Electronically Filed] Date 10 / 14 / 2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. §30109. All previous versions of this form are obsolete and should no longer be used.

Office Use Only

Write or Type Committee Name

CHRIS CHRISTIE FOR PRESIDENT INC

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

SUMMARY

6. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	<input type="text" value="39268.20"/>
7. TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3)	<input type="text" value="4000.97"/>
8. SUBTOTAL (Lines 6 and 7)	<input type="text" value="43269.17"/>
9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 4)	<input type="text" value="12419.56"/>
10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8).....	<input type="text" value="30849.61"/>
11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	<input type="text" value="0.00"/>
12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	<input type="text" value="170505.47"/>
13. EXPENDITURES SUBJECT TO LIMITATION (Use the worksheet on Page 8 to calculate this amount.).....	<input type="text" value="0.00"/>

NET ELECTION CYCLE-TO-DATE CONTRIBUTIONS AND EXPENDITURES

14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d, Column B on Page 4 from 17e, Column B on Page 3).....	<input type="text" value="8433749.64"/>
15. NET OPERATING EXPENDITURES (Subtract Line 20a, Column B on Page 3 from 23, Column B on Page 4).....	<input type="text" value="8402800.03"/>

DETAILED SUMMARY PAGE

FEC Form 3P (Rev. 05/2016)

of Receipts

NAME OF COMMITTEE (in Full)

CHRIS CHRISTIE FOR PRESIDENT INC

Report Covering the Period: From:

07 / 01 / 2016

To:

09 / 30 / 2016

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

16. FEDERAL FUNDS (Itemize on Schedule A-P).....	0.00	0.00
17. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) itemized	500.00	7964476.81
(ii) unitemized	100.00	468752.02
(iii) Total contributions	600.00	8433228.83
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees	0.00	115738.02
(d) The Candidate.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))	600.00	8548966.85
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOANS RECEIVED:		
(a) Loans Received From or Guaranteed by Candidate.....	0.00	0.00
(b) Other Loans.....	0.00	0.00
(c) TOTAL LOANS (Add 19(a) and 19(b)).....	0.00	0.00
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.):		
(a) Operating	3400.97	196619.91
(b) Fundraising.....	0.00	0.00
(c) Legal and Accounting	0.00	0.00
(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))	3400.97	196619.91
21. OTHER RECEIPTS (Dividends, Interest, etc.).....	0.00	0.00
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21)	4000.97	8745586.76

DETAILED SUMMARY PAGE

FEC Form 3P (Rev. 05/2016)

of Disbursements and Contributed Items

NAME OF COMMITTEE (in Full)

CHRIS CHRISTIE FOR PRESIDENT INC

Report Covering the Period: From:

07 / 01 / 2016

To:

09 / 30 / 2016

II. DISBURSEMENTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

23. OPERATING EXPENDITURES.....	12419.56	8599419.94
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
25. FUNDRAISING DISBURSEMENTS	0.00	0.00
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS.....	0.00	0.00
27. LOAN REPAYMENTS MADE:		
(a) Repayments of Loans made or Guaranteed by Candidate.....	0.00	0.00
(b) Other Repayments	0.00	0.00
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))	0.00	0.00
28. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	115217.21
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c))	0.00	115217.21
29. OTHER DISBURSEMENTS	0.00	100.00
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)	12419.56	8714737.15

**III. CONTRIBUTED ITEMS
(Stock, Art Objects, Etc.)**

31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)	0.00	
---	------	--

FEC Form 3P (Rev. 05/2016)
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

**ALLOCATION OF PRIMARY EXPENDITURES
BY STATE FOR
A PRESIDENTIAL CANDIDATE**
(Used Only by Primary Committees Receiving
or Expecting To Receive Federal Funds)

1. NAME OF COMMITTEE (in full, type or print) 2. FEC IDENTIFICATION NUMBER **C** C00580399

CHRIS CHRISTIE FOR PRESIDENT INC

ADDRESS (number and street) PO BOX 225

COLONIA CITY NJ 07067 STATE ZIP CODE

3. NAME OF CANDIDATE

ALLOCATION BY STATE

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Alabama	0.00	0.00
Alaska	0.00	0.00
Arizona	0.00	0.00
Arkansas	0.00	0.00
California	0.00	0.00
Colorado	0.00	0.00
Connecticut	0.00	0.00
Delaware	0.00	0.00
District of Columbia	0.00	0.00
Florida	0.00	0.00
Georgia	0.00	0.00
Hawaii	0.00	0.00
Idaho	0.00	0.00
Illinois	0.00	0.00

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Indiana	0.00	0.00
Iowa	0.00	0.00
Kansas	0.00	0.00
Kentucky	0.00	0.00
Louisiana	0.00	0.00
Maine	0.00	0.00
Maryland	0.00	0.00
Massachusetts	0.00	0.00
Michigan	0.00	0.00
Minnesota	0.00	0.00
Mississippi	0.00	0.00
Missouri	0.00	0.00
Montana	0.00	0.00
Nebraska	0.00	0.00
Nevada	0.00	0.00
New Hampshire	0.00	0.00
New Jersey	0.00	0.00
New Mexico	0.00	0.00
New York	0.00	0.00
North Carolina	0.00	0.00
North Dakota	0.00	0.00
Ohio	0.00	0.00
Oklahoma	0.00	0.00
Oregon	0.00	0.00
Pennsylvania	0.00	0.00

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Rhode Island	0.00	0.00
South Carolina	0.00	0.00
South Dakota	0.00	0.00
Tennessee	0.00	0.00
Texas	0.00	0.00
Utah	0.00	0.00
Vermont	0.00	0.00
Virginia	0.00	0.00
Washington	0.00	0.00
West Virginia	0.00	0.00
Wisconsin	0.00	0.00
Wyoming	0.00	0.00
Puerto Rico	0.00	0.00
Guam	0.00	0.00
Virgin Islands	0.00	0.00
TOTALS	0.00	0.00

SCHEDULE A-P ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
CHRIS CHRISTIE FOR PRESIDENT INC

A. Full Name (Last, First, Middle Initial)

SANDLER, ADAM, , ,

Mailing Address PO BOX 306

City

ASHLAND

State

OR

Zip Code

97520

FEC ID number of contributing federal political committee.

C

Name of Employer
ADAM SANDLER

Occupation
BUSKER

Receipt For: 2016

Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

500.00

Transaction ID : SA17A.4758

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
07			21			2016			

CONTRIBUTION

Amount of Each Receipt this Period

500.00

Memo Item

B. Full Name (Last, First, Middle Initial)

Mailing Address

City

State

Zip Code

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y

Amount of Each Receipt this Period

Memo Item

C. Full Name (Last, First, Middle Initial)

Mailing Address

City

State

Zip Code

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y

Amount of Each Receipt this Period

Memo Item

Subtotal Of Receipts This Page (optional).....▶

500.00

Total This Period (last page this line number only).....▶

500.00

SCHEDULE A-P ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 16	<input type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input checked="" type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)
CHRIS CHRISTIE FOR PRESIDENT INC

A. Full Name (Last, First, Middle Initial)
VERIZON WIRELESS

Mailing Address **180 WASHINGTON VALLEY RD**

City **BEDMINSTER TOWNSHI** State **NJ** Zip Code **07921**

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Transaction ID : **SA20A.4728**

Date of Receipt
 M M / D D / Y Y Y Y
07 / 22 / 2016

Phone Service Refund

Amount of Each Receipt this Period
 3313.13

Memo Item

B. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y

Amount of Each Receipt this Period

Memo Item

C. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y

Amount of Each Receipt this Period

Memo Item

Subtotal Of Receipts This Page (optional).....▶ 3313.13

Total This Period (last page this line number only).....▶ 3313.13

SCHEDULE B-P ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 10 / 18

<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27a
<input type="checkbox"/> 27b	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

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NAME OF COMMITTEE (In Full)
CHRIS CHRISTIE FOR PRESIDENT INC

Full Name (Last, First, Middle Initial) A. AMERICAN EXPRESS			Date of Disbursement M M / D D / Y Y Y Y 07 / 20 / 2016	
Mailing Address PO BOX 1270			FEC Identification Number C	
City NEWARK	State NJ	Zip Code 07101	Transaction ID : SB23.4740 Amount of Each Disbursement this Period 238.61	
Purpose of Disbursement Credit Card		Category/ Type 101	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) B. AMERICAN EXPRESS			Date of Disbursement M M / D D / Y Y Y Y 07 / 20 / 2016	
Mailing Address PO BOX 1270			FEC Identification Number C	
City NEWARK	State NJ	Zip Code 07101	Transaction ID : SB23.4740.0 Amount of Each Disbursement this Period 95.00	
Purpose of Disbursement Membership		Category/ Type 101	Memo Item <input checked="" type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) C. AMERICAN EXPRESS			Date of Disbursement M M / D D / Y Y Y Y 08 / 16 / 2016	
Mailing Address PO BOX 1270			FEC Identification Number C	
City NEWARK	State NJ	Zip Code 07101	Transaction ID : SB23.4746 Amount of Each Disbursement this Period 461.85	
Purpose of Disbursement Credit Card		Category/ Type 101	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Subtotal Of Receipts This Page (optional)..... 700.46

Total This Period (last page this line number only).....

SCHEDULE B-P ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 11 / 18

<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27a
<input type="checkbox"/> 27b	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

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NAME OF COMMITTEE (In Full)
CHRIS CHRISTIE FOR PRESIDENT INC

Full Name (Last, First, Middle Initial) A. INTUIT QUICKBOOKS			Date of Disbursement MM / DD / YYYY 08 / 16 / 2016	
Mailing Address 2700 COAST AVE			FEC Identification Number C	
City MOUNTAIN VIEW	State CA	Zip Code 94043	Transaction ID : SB23.4746.0	
Purpose of Disbursement Software		Category/ Type 101	Amount of Each Disbursement this Period 461.85	
Candidate Name		Memo Item <input checked="" type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State:	District:			

Full Name (Last, First, Middle Initial) B. AMERICAN EXPRESS			Date of Disbursement MM / DD / YYYY 08 / 17 / 2016	
Mailing Address PO BOX 1270			FEC Identification Number C	
City NEWARK	State NJ	Zip Code 07101	Transaction ID : SB23.4748	
Purpose of Disbursement Credit Card		Category/ Type 101	Amount of Each Disbursement this Period 374.93	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State:	District:			

Full Name (Last, First, Middle Initial) C. WESTIN CLEVELAND			Date of Disbursement MM / DD / YYYY 08 / 17 / 2016	
Mailing Address 777 ST CLAIR AVE NE			FEC Identification Number C	
City CLEVELAND	State OH	Zip Code 44114	Transaction ID : SB23.4748.0	
Purpose of Disbursement Travel		Category/ Type 101	Amount of Each Disbursement this Period 374.93	
Candidate Name		Memo Item <input checked="" type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State:	District:			

Subtotal Of Receipts This Page (optional)..... 374.93

Total This Period (last page this line number only).....

SCHEDULE B-P ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 18

<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27a
<input type="checkbox"/> 27b	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

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NAME OF COMMITTEE (In Full)
CHRIS CHRISTIE FOR PRESIDENT INC

Full Name (Last, First, Middle Initial) A. AMERIHEALTH			Date of Disbursement MM / DD / YYYY 07 / 19 / 2016	
Mailing Address 259 PROSPECT PLAINS RD BLDG M			FEC Identification Number C	
City CRANBURY	State NJ	Zip Code 08512	Transaction ID : SB23.4743 Amount of Each Disbursement this Period 52.92	
Purpose of Disbursement Insurance		Category/ Type 101	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State:	District:			

Full Name (Last, First, Middle Initial) B. CORCORAN, BRIAN, , ,			Date of Disbursement MM / DD / YYYY 07 / 12 / 2016	
Mailing Address PO BOX 225			FEC Identification Number C	
City COLONIA	State NJ	Zip Code 07067	Transaction ID : SB23.4736 Amount of Each Disbursement this Period 350.00	
Purpose of Disbursement Office Maintenance		Category/ Type 101	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State:	District:			

Full Name (Last, First, Middle Initial) C. LOUIS P MOGLIA & SONS			Date of Disbursement MM / DD / YYYY 07 / 06 / 2016	
Mailing Address 92 W MAIN ST			FEC Identification Number C	
City MENDHAM	State NJ	Zip Code 07945	Transaction ID : SB23.4734 Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Rent		Category/ Type 101	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State:	District:			

Subtotal Of Receipts This Page (optional)..... 5402.92

Total This Period (last page this line number only).....

**SCHEDULE B-P
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 13 / 18

<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27a
<input type="checkbox"/> 27b	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

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NAME OF COMMITTEE (In Full)
CHRIS CHRISTIE FOR PRESIDENT INC

Full Name (Last, First, Middle Initial) A. NJ MANUFACTURERS INSURANCE			Date of Disbursement M M / D D / Y Y Y Y 09 / 12 / 2016	
Mailing Address PO BOX 428			FEC Identification Number C	
City WEST TRENTON	State NJ	Zip Code 08628	Transaction ID : SB23.4754 Amount of Each Disbursement this Period 1537.00	
Purpose of Disbursement Insurance		Category/ Type 101	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State:	District:			

Full Name (Last, First, Middle Initial) B. RONALD GRAVINO CONSULTING			Date of Disbursement M M / D D / Y Y Y Y 07 / 01 / 2016	
Mailing Address PO BOX 225			FEC Identification Number C	
City COLONIA	State NJ	Zip Code 07067	Transaction ID : SB23.4725 Amount of Each Disbursement this Period 308.95	
Purpose of Disbursement Payroll Service		Category/ Type 101	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State:	District:			

Full Name (Last, First, Middle Initial) C. RONALD GRAVINO CONSULTING			Date of Disbursement M M / D D / Y Y Y Y 08 / 05 / 2016	
Mailing Address PO BOX 225			FEC Identification Number C	
City COLONIA	State NJ	Zip Code 07067	Transaction ID : SB23.4751 Amount of Each Disbursement this Period 81.31	
Purpose of Disbursement Courier		Category/ Type 101	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State:	District:			

Subtotal Of Receipts This Page (optional)..... 1927.26

Total This Period (last page this line number only).....

SCHEDULE B-P ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 / 18

<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27a
<input type="checkbox"/> 27b	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

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NAME OF COMMITTEE (In Full)
CHRIS CHRISTIE FOR PRESIDENT INC

Full Name (Last, First, Middle Initial) A. RONALD GRAVINO CONSULTING			Date of Disbursement MM / DD / YYYY 08 / 29 / 2016	
Mailing Address PO BOX 225			FEC Identification Number C	
City COLONIA	State NJ	Zip Code 07067	Transaction ID : SB23.4753 Amount of Each Disbursement this Period 36.56	
Purpose of Disbursement Courier		Category/ Type 101	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State:	District:			

Full Name (Last, First, Middle Initial) B. THS MULTIMEDIA LLC			Date of Disbursement MM / DD / YYYY 08 / 25 / 2016	
Mailing Address 500 S 31ST ST UNIT 3			FEC Identification Number C	
City KENILWORTH	State NJ	Zip Code 07033	Transaction ID : SB23.4752 Amount of Each Disbursement this Period 850.75	
Purpose of Disbursement Equipment Rental		Category/ Type 101	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State:	District:			

Full Name (Last, First, Middle Initial) C. UPSTREAM COMMUNICATIONS			Date of Disbursement MM / DD / YYYY 09 / 30 / 2016	
Mailing Address 1609 SHOAL CREEK BLVD STE 203			FEC Identification Number C	
City AUSTIN	State TX	Zip Code 78701	Transaction ID : SB23.4760 Amount of Each Disbursement this Period 2635.37	
Purpose of Disbursement Website		Category/ Type 101	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State:	District:			

Subtotal Of Receipts This Page (optional)..... 3522.68

Total This Period (last page this line number only)..... 11928.25

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 CHRIS CHRISTIE FOR PRESIDENT INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 EXECUTIVE JET MANAGEMENT INC

Nature of Debt (Purpose):
 Travel

Mailing Address PO BOX 785016

City
 PHILADELPHIA

State
 PA

Zip Code
 19178

Outstanding Balance Beginning This Period

14308.97

Transaction ID : SD12.4714

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

14308.97

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

Nature of Debt (Purpose):
 LEGAL SERVICES

Mailing Address PO Box 5177

City
 New York

State
 NY

Zip Code
 10087

Outstanding Balance Beginning This Period

85797.64

Transaction ID : SD12.4715

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

85797.64

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 MAMMOTH MARKETING GROUP

Nature of Debt (Purpose):
 POLITICAL EVENT TURNOUT

Mailing Address 905 NUECES ST

City
 AUSTIN

State
 TX

Zip Code
 78701

Outstanding Balance Beginning This Period

26752.77

Transaction ID : SD12.4718

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

26752.77

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

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 CHRIS CHRISTIE FOR PRESIDENT INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 NATIONAL RESEARCH INC

Nature of Debt (Purpose):
 RESEARCH

Mailing Address 146 NJ-34
 STE 250

City HOLMDEL State NJ Zip Code 07733

Outstanding Balance Beginning This Period

12500.00

Transaction ID : SD12.4719

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

12500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 NetJets/ Bruce Rastetter

Nature of Debt (Purpose):
 TRAVEL

Mailing Address 10640 Country Hwy D20

City Alden State ID Zip Code 50006

Outstanding Balance Beginning This Period

12276.00

Transaction ID : SD12.4720

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

12276.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 RED OCTOBER PRODUCTIONS INC

Nature of Debt (Purpose):
 MEDIA PRODUCTION

Mailing Address 1851 MCGUCKIAN ST

City ANNAPOLIS State MD Zip Code 21401

Outstanding Balance Beginning This Period

8870.09

Transaction ID : SD12.4722

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8870.09

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

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 CHRIS CHRISTIE FOR PRESIDENT INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 TARGET POINT CONSULTING INC

Nature of Debt (Purpose):
 Political Data

Mailing Address 66 CANAL CENTER PLAZA
 NO 555

City ALEXANDRIA State VA Zip Code 22314

Outstanding Balance Beginning This Period

10000.00

Transaction ID : SD12.4723

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

10000.00

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

Nature of Debt (Purpose):

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

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

Nature of Debt (Purpose):

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)	▶	10000.00
2) TOTALS This Period (last page this line number only)	▶	170505.47
3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)	▶	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	170505.47

: 97 A-G79 @C B9CI GH9LHF9 @H98 HC 5 F9DCFHŽG7 <98I @ CF #19A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.4723

Final Settlement. Payment made prior to debt settlement approval per vendor terms. The committee has reached agreement with the following vendors: National Research Inc, Target Point Consulting Inc, NetJets/Bruce Rastetter, Red October Productions Inc, Executive Jet Managements Inc, & Mammoth Marketing Group. The Committee is waiting for final approval from the FEC Office of General Counsel on its Debt Settlement Plan. Once Received, all debt listed above will be removed from all future reporting.

Form/Schedule:

Transaction ID:

DEBT SETTLEMENT PLAN

PART III

NAME OF COMMITTEE Chris Christie for President Inc	FEC I.D. NUMBER C00580399	PAGE 1	OF 1
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LIST REMAINING DEBTS

A. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
Gibbons, P.C One Gateway Center Newark, NJ 07102 TYPE OF CREDITOR: <input checked="" type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	85,797.64	42,898.82
B. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
C. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
D. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
E. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		

DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE REMAINING AMOUNTS TO BE PAID OR OFFERED?

YES NO IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FUNDS?

Additional fundraising is under way to cover debt offer