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Campaign Finance Receipts & Expenditures Report

October 25 2010

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Campaign Finance
Filing Report

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Organization Name: **COMMITTEE FOR JUSTICE
AND FAIRNESS**

Address: **PO BOX 3526**

Address2:

City: **WASHINGTON** Zip: **20027**

Home Phone: Business Phone:

☐ Party Committee ☒ PAC

SUMMARY (covering the period from July 23 2010 through October 21 2010)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,596.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,305,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,307,596.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,090,253.88
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$217,342.12
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: 10/26/2010 7:27:28 AM
Signature of Treasurer: CARRIE SCHUYLER

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Committee: **COMMITTEE FOR JUSTICE AND FAIRNESS**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/30/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$50,000.00
10/05/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Check		\$935,000.00
10/08/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$200,000.00
10/08/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$200,000.00
10/08/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$200,000.00
10/08/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$200,000.00
10/12/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$250,000.00
10/12/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$250,000.00
10/18/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$250,000.00

10/18/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$250,000.00
10/18/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$250,000.00
10/20/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$75,000.00
10/20/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$125,000.00
10/20/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$250,000.00
10/20/10	DRIVE COMMITTEE 25 LOUISIANA AVE NW WASHINGTON DC 20001	Check		\$20,000.00
Total Itemized Receipts for Period				\$3,305,000.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3,305,000.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee: COMMITTEE FOR JUSTICE AND FAIRNESS**

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/30/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$13.00
08/27/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$45.00
08/30/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$12.00
08/31/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$13.00
10/08/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$36.00
10/12/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$74.00
10/15/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$25.00
10/18/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$61.00
10/20/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$36.00
	S&B PUBLIC SOLUTIONS LLC	Consultant ACCOUNTING FEES	

10/06/10	1000 POTOMAC ST NW STE 500 WASHINGTON DC 20007		\$6,000.00
10/06/10	GLOBAL STRATEGY GROUP 895 BROADWAY 5TH FLOOR NEW YORK NY 10003	Polling POLLING	\$60,800.00
10/13/10	LUC MEDIA GROUP 25 WHITLOCK PLACE STE 201 MARIETTA GA 30060	Radio/TV MEDIA BUY STEVE SIX PO BOX 478 TOPEKA KS 66601	\$360,425.00
10/13/10	LUC MEDIA GROUP 25 WHITLOCK PLACE STE 201 MARIETTA GA 30060	Radio/TV MEDIA BUY STEVE SIX PO BOX 478 TOPEKA KS 66601	\$39,575.00
10/13/10	LUC MEDIA GROUP 25 WHITLOCK PLACE STE 201 MARIETTA GA 30060	Radio/TV MEDIA BUY	\$800,000.00
10/15/10	LUC MEDIA GROUP 25 WHITLOCK PLACE STE 201 MARIETTA GA 30060	Radio/TV MEDIA BUY	\$671,250.00
10/18/10	LUC MEDIA GROUP 25 WHITLOCK PLACE STE 201 MARIETTA GA 30060	Radio/TV MEDIA BUY STEVE SIX PO BOX 478 TOPEKA KS 66601	\$433,000.00
10/18/10	LUC MEDIA GROUP 25 WHITLOCK PLACE STE 201 MARIETTA GA 30060	Radio/TV MEDIA BUY	\$283,390.00
10/21/10	LUC MEDIA GROUP 25 WHITLOCK PLACE STE 201 MARIETTA GA 30060	Radio/TV MEDIA BUY	\$321,250.00
10/06/10	HICKMAN ANALYTICS INC 2 WISCONSIN CIRCLE STE 520 CHEVY CHASE MD 20815	Polling POLLING STEVE SIX PO BOX 478 TOPEKA KS 66601	\$27,500.00
10/19/10	THREE POINT MEDIA LLC 1000 POTOMAC ST NW STE 500 WASHINGTON DC 20007	Radio/TV PRODUCTION EXPENSES STEVE SIX PO BOX 478 TOPEKA KS 66601	\$13,549.87
10/21/10	THREE POINT MEDIA LLC 1000 POTOMAC ST NW STE 500 WASHINGTON DC 20007	Radio/TV PRODUCTION EXPENSES	\$13,959.01
		Consultant RESEARCH	

08/24/10	OHLSSEN RESEARCH LLC 206 E DUNCAN AVE ALEXANDRIA VA 22301	STEVE SIX PO BOX 478 TOPEKA KS 66601	\$15,000.00
09/22/10	OHLSSEN RESEARCH LLC 206 E DUNCAN AVE ALEXANDRIA VA 22301	Consultant RESEARCH	\$19,500.00
10/06/10	OHLSSEN RESEARCH LLC 206 E DUNCAN AVE ALEXANDRIA VA 22301	Consultant RESEARCH	\$7,500.00
10/19/10	OHLSSEN RESEARCH LLC 206 E DUNCAN AVE ALEXANDRIA VA 22301	Consultant RESEARCH	\$5,000.00
08/24/10	OHLSSEN RESEARCH LLC 206 E DUNCAN AVE ALEXANDRIA VA 22301	Consultant RESEARCH	\$12,000.00
10/14/10	GOVERNMENTAL ETHICS COMMISSION 109 WEST 9TH STREET STE 504 TOPEKA KS 66612	Filing Fee ANNUAL REGISTRATION FEE	\$240.00
Total Itemized Expenditures This Period			\$3,090,253.88
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3,090,253.88

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