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Campaign Finance Receipts & Expenditures Report

January 10 2011

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

Check only if appropriate ☐ Amended Filing ☐ Termination Report

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

Filing Report Address: **PO BOX 3526**

Address2:

City: **WASHINGTON** Zip:

Chairperson Home Phone: Chairperson Business Phone:

☐ Party Committee ☒ PAC

SUMMARY (covering the period from October 22 2010 through December 31 2010)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$217,342.12
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$50,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$267,342.12
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$256,023.09
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,319.03
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/10/2011 5:32:14 PM Signature of Treasurer: CARRIE SCHUYLER</p>			

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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		
10/29/10	DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION 1580 LINCOLN STREET SUITE 1125 DENVER CO 80203	Other		\$50,000.00
Total Itemized Receipts for Period				\$50000.00
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				\$50000.00

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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
10/22/10	THREE POINT MEDIA 1000 POTOMAC ST NW SUITE 500 WASHINGTON DC 20007	Radio/TV PRODUCTION EXPENSES	\$15,968.04
10/25/10	SKDKNICKERBOCKER LLC 1818 N ST NW STE 450 WASHINGTON DC 20036	Radio/TV MEDIA AND PRODUCTION EXPENSES	\$105,000.00
10/26/10	THREE POINT MEDIA 1000 POTOMAC ST NW STE 500 WASHINGTON DC 20007	Radio/TV PRODUCTION EXPENSES	\$19,878.30
10/29/10	LUC MEDIA GROUP 25 WHITLOCK PLACE STE 201 MARIETTA GA 30060	Radio/TV MEDIA BUY	\$46,639.00
11/01/10	LUC MEDIA GROUP 25 WHITLOCK PLACE STE 201 MARIETTA GA 30060	Radio/TV MEDIA BUY	\$38,000.00
11/04/10	SANDLER REIFF AND YOUNG 300 M STREET SE STE 1102 WASHINGTON DC 20003	Consultant LEGAL FEE	\$7,599.94
11/04/10	SANDLER REIFF AND YOUNG 300 M STREET SE STE 1102 WASHINGTON DC 20003	Consultant LEGAL FEE	\$6,525.00

11/04/10	SEENARY PRODUCTIONS PO BOX 33133 WASHINGTON DC 20033	Consultant WEBSITE	\$2,850.00
11/09/10	THREE POINT MEDIA 1000 POTOMAC ST NW STE 500 WASHINGTON DC 20007	Radio/TV PRODUCTION EXPENSES STEVE SIX PO BOX 478 TOPEKA KS 66601	\$13,450.81
10/25/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$25.00
10/29/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$37.00
11/01/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$25.00
10/23/10	BANK OF AMERICA 100 N TRYON CHARLOTTE NC 28255	Miscellaneous BANK FEE	\$25.00
Total Itemized Expenditures This Period			\$256023.09
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$256023.09

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