

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

Office Use Only

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

ADDRESS (number and street) 13421 Malena Dr N. Tustin CA 92705 Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER C C00159319 3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15, July 15, October 15, January 31, July 31 Mid-Year Report (selected), Termination Report (b) Monthly Report Due On: Feb 20 (M2), Mar 20 (M3), Apr 20 (M4), May 20 (M5), Jun 20 (M6), Jul 20 (M7), Aug 20 (M8), Sep 20 (M9), Oct 20 (M10), Nov 20 (M11), Dec 20 (M12), Jan 31 (YE) (c) 12-Day PRE-Election Report for the: Primary (12P), General (12G), Runoff (12R), Convention (12C), Special (12S) (d) 30-Day POST-Election Report for the: General (30G), Runoff (30R), Special (30S)

5. Covering Period 04 / 01 / 2019 through 06 / 30 / 2019

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Goodwin, Randy, , Mr, Type or Print Name of Treasurer

Signature of Treasurer Goodwin, Randy, , Mr, [Electronically Filed] Date 07 / 31 / 2019

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**

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Page 2

Write or Type Committee Name

**JUSTICE-PAC**

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

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2019"/>		30060.78
(b) Cash on Hand at Beginning of Reporting Period.....	30030.78	
(c) Total Receipts (from Line 19) .....	5.00	5.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	30035.78	30065.78
7. Total Disbursements (from Line 31).....	30.00	60.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	30005.78	30005.78
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	2000.00	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	127559.20	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

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

Toll Free 800-424-9530  
Local 202-694-1100

**DETAILED SUMMARY PAGE**  
of Receipts

Write or Type Committee Name

**JUSTICE-PAC**

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

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other		
Than Political Committees		
(i) Itemized (use Schedule A).....	0.00	0.00
(ii) Unitemized .....	5.00	5.00
(iii) TOTAL (add Lines 11(a)(i) and (ii).....▶	5.00	5.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) .....	5.00	5.00
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	0.00
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶	5.00	5.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	5.00	5.00

**DETAILED SUMMARY PAGE**  
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures .....	30.00	60.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	30.00	60.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E) .....	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(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 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) .....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	30.00	60.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	30.00	60.00

**DETAILED SUMMARY PAGE**  
of Disbursements

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<b>III. Net Contributions/ Operating Expenditures</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	5.00	5.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	5.00	5.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) .....	30.00	60.00
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	30.00	60.00

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 6 OF 11
	FOR LINE NUMBER: (check only one)
<input checked="" type="checkbox"/>	9
<input type="checkbox"/>	10

NAME OF COMMITTEE (In Full)  
**JUSTICE-PAC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>National Committee for Conservative Political Action</b>			Nature of Debt (Purpose): Debt Owed by Defunct Committee
Mailing Address 1001 Dove St			
City Newport Beach	State CA	Zip Code 92660	

Outstanding Balance Beginning This Period		Transaction ID : SD9.4104	
2000.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	2000.00	

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) <b>SUBTOTALS</b> This Period This Page (optional)..... ▶	2000.00
2) <b>TOTALS</b> This Period (last page this line number only)..... ▶	2000.00
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only) ..... ▶	0.00
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	2000.00

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 7 OF 11
	FOR LINE NUMBER: (check only one)
<input type="checkbox"/> 9	<input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)  
**JUSTICE-PAC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Campaign Funding Direct</b>			Nature of Debt (Purpose): Direct Mail Services
Mailing Address 1420 Spring Hill Rd			
City McLean	State VA	Zip Code 22102	

Outstanding Balance Beginning This Period <input type="text" value="568.57"/>	<b>Transaction ID : SD10.4106</b>	
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="568.57"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Campaign Funding Direct</b>			Nature of Debt (Purpose): Direct Mail Services
Mailing Address 1420 Spring Hill Rd			
City McLean	State VA	Zip Code 22102	

Outstanding Balance Beginning This Period <input type="text" value="14478.63"/>	<b>Transaction ID : SD10.4108</b>	
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="14478.63"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Campaign Funding Direct</b>			Nature of Debt (Purpose): Direct Mail Services-accrued since 12/31/03
Mailing Address 1420 Spring Hill Rd			
City McLean	State VA	Zip Code 22102	

Outstanding Balance Beginning This Period <input type="text" value="1210.47"/>	<b>Transaction ID : SD10.4109</b>	
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="1210.47"/>

1) <b>SUBTOTALS</b> This Period This Page (optional)..... ▶	<input type="text" value="16257.67"/>
2) <b>TOTALS</b> This Period (last page this line number only)..... ▶	<input type="text"/>
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only) ..... ▶	<input type="text"/>
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 8 OF 11
	FOR LINE NUMBER: (check only one)
	<input type="checkbox"/> 9
	<input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)  
**JUSTICE-PAC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Campaign Funding Direct</b>			Nature of Debt (Purpose): Postage & Direct Mail Services
Mailing Address 1420 Spring Hill Rd			
City McLean	State VA	Zip Code 22102	

Outstanding Balance Beginning This Period <input type="text" value="884.83"/>	<b>Transaction ID : SD10.4110</b>	
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="884.83"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Campaign Funding Direct</b>			Nature of Debt (Purpose): Direct Mail Services/Postage
Mailing Address 1420 Spring Hill Rd			
City McLean	State VA	Zip Code 22102	

Outstanding Balance Beginning This Period <input type="text" value="14472.70"/>	<b>Transaction ID : SD10.4111</b>	
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="14472.70"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Campaign Funding Direct</b>			Nature of Debt (Purpose): Direct Mail-accrued since 12/31/08
Mailing Address 1420 Spring Hill Rd			
City McLean	State VA	Zip Code 22102	

Outstanding Balance Beginning This Period <input type="text" value="5772.56"/>	<b>Transaction ID : SD10.4112</b>	
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="5772.56"/>

1) <b>SUBTOTALS</b> This Period This Page (optional)..... ▶	<input type="text" value="21130.09"/>
2) <b>TOTALS</b> This Period (last page this line number only)..... ▶	<input type="text"/>
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only) ..... ▶	<input type="text"/>
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>



**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 9 OF 11
	FOR LINE NUMBER: (check only one)
<input type="checkbox"/> 9	<input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)  
**JUSTICE-PAC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Campaign Funding Direct</b>			Nature of Debt (Purpose): Mailing Services
Mailing Address 1420 Spring Hill Rd			
City McLean	State VA	Zip Code 22102	

Outstanding Balance Beginning This Period <input type="text" value="1494.80"/>	Transaction ID : SD10.4113	
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="1494.80"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>ECG Data Center</b>			Nature of Debt (Purpose): Data Processing
Mailing Address 1420 Spring Hill Rd			
City McLean	State VA	Zip Code 22102	

Outstanding Balance Beginning This Period <input type="text" value="4062.40"/>	Transaction ID : SD10.4114	
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="4062.40"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>ECG Data Center</b>			Nature of Debt (Purpose): Data Processing
Mailing Address 1420 Spring Hill Rd			
City McLean	State VA	Zip Code 22102	

Outstanding Balance Beginning This Period <input type="text" value="9800.55"/>	Transaction ID : SD10.4116	
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="9800.55"/>

1) <b>SUBTOTALS</b> This Period This Page (optional)..... ▶	<input type="text" value="15357.75"/>
2) <b>TOTALS</b> This Period (last page this line number only)..... ▶	<input type="text"/>
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only) ..... ▶	<input type="text"/>
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 10 OF 11
	FOR LINE NUMBER: (check only one)
<input type="checkbox"/> 9	<input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)  
**JUSTICE-PAC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>ECG Data Center</b>			Nature of Debt (Purpose): Data Processing accrued since 12/31/03
Mailing Address 1420 Spring Hill Rd			
City McLean	State VA	Zip Code 22102	

Outstanding Balance Beginning This Period 2522.45	<b>Transaction ID : SD10.4117</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2522.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Response Unlimited</b>			Nature of Debt (Purpose): Mailing Services
Mailing Address 284 Shalom Rd			
City Waynesboro	State VA	Zip Code 22980	

Outstanding Balance Beginning This Period 8626.98	<b>Transaction ID : SD10.4363</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 8626.98

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Response Unlimited</b>			Nature of Debt (Purpose): Direct Mail Services
Mailing Address 284 Shalom Rd			
City Waynesboro	State VA	Zip Code 22980	

Outstanding Balance Beginning This Period 7035.98	<b>Transaction ID : SD10.4457</b>	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 7035.98

1) <b>SUBTOTALS</b> This Period This Page (optional)..... ▶	18185.41
2) <b>TOTALS</b> This Period (last page this line number only)..... ▶	
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only) ..... ▶	
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 11 OF 11
	FOR LINE NUMBER: (check only one)
<input type="checkbox"/> 9	<input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)  
**JUSTICE-PAC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Response Unlimited</b>			Nature of Debt (Purpose): Direct Mail Production & Mailing
Mailing Address 284 Shalom Rd			
City Waynesboro	State VA	Zip Code 22980	

Outstanding Balance Beginning This Period <input type="text" value="252.53"/>	<b>Transaction ID : SD10.4517</b>	
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="252.53"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Response Unlimited</b>			Nature of Debt (Purpose): Direct Mail Services
Mailing Address 284 Shalom Rd			
City Waynesboro	State VA	Zip Code 22980	

Outstanding Balance Beginning This Period <input type="text" value="21714.64"/>	<b>Transaction ID : SD10.4555</b>	
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="21714.64"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Response Unlimited</b>			Nature of Debt (Purpose): Mailing Services
Mailing Address 284 Shalom Rd			
City Waynesboro	State VA	Zip Code 22980	

Outstanding Balance Beginning This Period <input type="text" value="34661.11"/>	<b>Transaction ID : SD10.4617</b>	
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="34661.11"/>

1) <b>SUBTOTALS</b> This Period This Page (optional)..... ▶	<input type="text" value="56628.28"/>
2) <b>TOTALS</b> This Period (last page this line number only)..... ▶	<input type="text" value="127559.20"/>
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only) ..... ▶	<input type="text" value="0.00"/>
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text" value="127559.20"/>