COMMIT	TEE'S	REP	ORT
		17	

(filed by committees that support or oppose one or more candidates and/or proposi	itions and that are not candidate committees)
1. Full Name and Address of Political Committee	OFFICE USE ONLY
LOUISIANA CHARTER SCHOOLS IN ACTION (LCSA PAC)	Report Number: 106890
320 Metairie-Hammond Hwy #402	Date Filed: 12/5/2022
Metairie, LA 70005	Report Includes Schedules:
2. Date of Primary Monthly	Report Number: 106890 Date Filed: 12/5/2022 Report Includes Schedules: Schedule E-4
This report covers from <u>10/1/2022</u> through <u>10/31/2022</u>	
3. Type of Report:	
40th day prior to primary 40th day after general	
Annual (future election)	
30th day prior to primary X Monthly	
10th day prior to primary	
10th day prior to general X Amendment to prior	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address	·
CAROLINE ROEMER Chairperson 320 Metairie-Han #402	
Metairie, LA 7000	05
CAROLINE ROEMER Treasurer 320 Metairie-Han #402 Metairie, LA 7000	
Additional officers listed on attached sheet	
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary	ary)
a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes X	No If "yes", which party?
7. a. Name of Person Preparing Report MELISSA CAROLLO	
b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true information and belief, and that no expenditures have been made nor contributions received that have no required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted	ot been reported herein, and that no information
This 5th day of December , 2022 .	
This <u>5th</u> day of <u>December</u> , <u>2022</u> .	
CAROLINE ROEMER	504-274-3627
Signature of Committee/Chairperson	Daytime Telephone
CAROLINE ROEMER	F04 074 2027
CAROLINE ROEMER Signature of Committee Treasurer, if any	504-274-3627 Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

Report Number: 106890

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name b. Position c. Address

JONATHAN BERTSCH Officer 1555 Poydras Ave.

Ste. 700

New Orleans, LA 70112

KENNETH CAMPBELL Officer 320 Metairie-Hammond Hwy.

#402

Metairie, LA 70005

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 0.00	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 0.00	
13. Other Disbursements (Schedule E-4)	\$ 182.20	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 182.20	

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 15,408.33	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 182.20	
20. Funds on hand at close of reporting period	\$ 15,226.13	

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00	
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00	
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CAPITAL ONE 1501 Veterans Metairie, LA 70005	10/14/2022	Bank Service Charges	\$ 160.00
CAPITAL ONE 1501 Veterans Metairie, LA 70005	10/07/2022	Check Purchase Expense	\$ 22.20
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 182.20

Form 202, Rev. 3/98, Page Rev. 3/98

Report Number: 106890