

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA CHARTER SCHOOLS IN ACTION (LCSA PAC)  
609 Metairie Road  
Suite 101  
Metairie, LA 70005

OFFICE USE ONLY

Report Number: 108544

Date Filed: 2/6/2023

Report Includes Schedules:

Schedule E-3

Schedule E-4



2. Date of Primary

Monthly

This report covers from 1/1/2023 through 1/31/2023

3. Type of Report:

- |   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general   |
| <input type="checkbox"/> 90th day prior to primary  | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input checked="" type="checkbox"/> Monthly       |
| <input type="checkbox"/> 10th day prior to primary  |   |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior       |

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

a. Name

b. Position

c. Address

|                 |             |   |
|-----------------|-------------|---|
| CAROLINE ROEMER | Chairperson | 320 Metairie-Hammond Hwy.<br>#402<br>Metairie, LA 70005 |
|-----------------|-------------|---|

|                 |           |   |
|-----------------|-----------|---|
| CAROLINE ROEMER | Treasurer | 320 Metairie-Hammond Hwy.<br>#402<br>Metairie, LA 70005 |
|-----------------|-----------|---|

Additional officers listed on attached sheet

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

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

No

If "yes", which party?

7. a. Name of Person Preparing Report

MELISSA CAROLLO

b. Daytime Telephone

504-813-1607

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of February, 2023.

CAROLINE ROEMER

Signature of Committee/Chairperson

504-274-3627

Daytime Telephone

CAROLINE ROEMER

Signature of Committee Treasurer, if any

504-274-3627

Daytime Telephone

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

| a. <u>Name</u>   | b. <u>Position</u> | c. <u>Address</u>                                       |
|------------------|--------------------|---|
| JONATHAN BERTSCH | Officer            | 1555 Poydras Ave.<br>Ste. 700<br>New Orleans, LA 70112  |
| KENNETH CAMPBELL | Officer            | 320 Metairie-Hammond Hwy.<br>#402<br>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 or less     | \$ 0.00     |
| 3b. Raffle ticket sales of \$25 or less              | \$ 0.00     |
| <b>4. TOTAL CONTRIBUTIONS</b> (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     |
| <b>8. TOTAL RECEIPTS</b> (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)      | \$ 750.00   |
| <b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)        | \$ 750.00   |
| 13. Other Disbursements (Schedule E-4)                   | \$ 100.00   |
| 14. Loan Repayments Made (Schedule B)                    | \$ 0.00     |
| 15. Funds Loaned (Schedule D)                            | \$ 0.00     |
| <b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | \$ 850.00   |

| FINANCIAL SUMMARY   | Amount             |
|---|--------------------|
| 17. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | \$ 6,476.13        |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br><small>(Line 8 above minus line 2 above)</small>                        | \$ 0.00            |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br><small>(Line 16 above minus line 10 above)</small>                           | \$ 850.00          |
| <b>20. Funds on hand at close of reporting period</b>   | <b>\$ 5,626.13</b> |

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>i.e.</i> , 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<br>(From Schedules A-1 and A-2)   | \$ 0.00     |
| 24. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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<br>(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.

## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient Candidate                                    | 2. Contributions Made this Reporting Period |              |
|---|---|--------------|
|   | a. Date(s)                                  | b. Amount(s) |
| CAMPAIGN TO ELECT LEILA EAMES<br>5420 Eastover Dr. S<br>New Orleans, LA 70128 | 01/11/2023                                  | \$ 750.00    |
| 3. SUBTOTAL (optional)  |   | \$ 750.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)             |   | \$ 750.00    |

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

## 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.

| 1. Name and Address of Recipient                          | 2. Date    | 3. Explanation                      | 4. Amount |
|---|------------|-------------------------------------|-----------|
| CAMPAIGN FINANCE<br>PO Box 4368<br>Baton Rouge, LA 70821  | 01/11/2023 | Annual Statement of<br>Organization | \$ 100.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                                     | \$ 100.00 |

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