COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee LOUISIANA CHARTER SCHOOLS IN ACTION (LCSA PAC) 320 Metairie-Hammond Hwy #402 Metairie, LA 70005	OFFICE USE ONLY Report Number: 82059 Date Filed: 10/22/2019 Report Includes Schedules:	
2. Date of Election 10/12/2019 Primary X General (Check one)	Schedule A	
3. Total Expenditures by Category a. Television Advertising (Schedule A) \$21,706.10 b. Radio Advertising (Schedule A) \$1,175.71		
c. Newspaper Advertising (Schedule A) d. Services of Election Day Workers (Schedule B)		
e. Payments to Organizations for Election Day Activities/Services (Schedule C) For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.		
4. a. Name of Person Preparing Report AMANDA GUIDRY MALOY b. Daytime Telephone 225-767-7163		
5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct information and belief, and that no election day expenditures have been made that have not been reported herein, and to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		
This 22nd day of October , 2019 .		
CAROLINE ROEMER Signature of Committee Chairperson	504-274-3627 Daytime Telephone Number	
CAROLINE ROEMER Signature of Committee Treasurer, if any	504-274-3627 Daytime Telephone Number	

Form 204, Rev. 3/98, Page Rev. 10/03, Page Rev. 6/2008

Report Number: 82059

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
COASTAL BROADCASTING OF LAROSE, INC. PO Box 1350 Larose, LA 70373	\$64.41	Television X Radio Newspaper
COASTAL BROADCASTING OF LAROSE, INC. PO Box 1350 Larose, LA 70373	\$92.88	Television X Radio Newspaper
ENTERCOM NEW ORLEANS, LLC 400 Poydras St. Ste. 800 New Orleans, LA 70130	\$1,018.42	Television X Radio Newspaper
LOUISIANA TELEVISION BROADCASTING, INC. PO Box 2906 Baton Rouge, LA 70821	\$6,469.30	X Television Radio Newspaper
NCC 405 Lexington Ave. 6th Floor New York, NY 10174	\$2,656.67	X Television Radio Newspaper
RAYCOM MEDIA 844 Government St. Baton Rouge, LA 70802	\$8,905.57	Television Radio Newspaper
WGMB-TV PO Box 840148 Dallas, TX 75284	\$2,491.67	Television Radio Newspaper
WVLA-TV 10000 Perkins Road Baton Rouge, LA 70810	\$1,182.89	X Television Radio Newspaper
Form 204 Pay 2/09 Paga Pay 2/09		

Form 204, Rev. 3/98, Page Rev. 3/98