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)
320 Metairie-Hammond Hwy
#402
Metairie, LA 70005

OFFICE USE ONLY

Report Number: 72594

Date Filed: 11/9/2018

Report Includes Schedules:
Schedule A-1
Schedule C

2. Date of Primary Monthly

This report covers from 10/1/2018 through 10/31/2018

3. Type of Report:

____	180th day prior to primary	____	40th day after general
____	90th day prior to primary	____	Annual (future election)
____	30th day prior to primary	X	Monthly
____	10th day prior to primary		
____	10th day prior to general	____	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. #402 Metairie, LA 70005
CAROLINE ROEMER	Treasurer	320 Metairie-Hammond Hwy. #402 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
On attached sheet			

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 AMANDA GUIDRY MALOY

b. Daytime Telephone 225-767-7163

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 9th day of November, 2018.

CAROLINE ROEMER
Signature of Committee/Chairperson

504-274-3627
Daytime Telephone

CAROLINE ROEMER
Signature of Committee Treasurer, if any

504-274-3627
Daytime Telephone

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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	1555 Poydras Ave. Ste. 700 New Orleans, LA 70112

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
TRAMELLE HOWARD 270 Elmer Ave. Baton Rouge, LA 70807	EBR School Board, District 3	Democrat	Support
DADRIUS LANUS 6901 E. Caprice Ave. Baton Rouge, LA 70811	EBR School Board, District 2	Democrat	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 25,000.00
2. In-kind Contributions (Schedule A-2)	$ 0.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 25,000.00
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)	$ 25,000.00

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)	$ 0.00
14. Loan Repayments Made (Schedule B)	$ 0.00
15. Funds Loaned (Schedule D)	$ 0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 0.00

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)	$ 1,488.33
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 25,000.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 0.00
20. Funds on hand at close of reporting period	$ 26,488.33

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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
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 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.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JIM WALTON PO Box 1860 Bentonville, AR 72712 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/2018	$25,000.00	$25,000.00
4. SUBTOTAL (this page)		$ 25,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 25,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802 Reason Debt Incurred: Printing and Design of Mailer; Independent Expenditure Supporting Dadrius Lanus (EBRSB 2)	$0.00	$6,000.00	$0.00	$6,000.00
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802 Reason Debt Incurred: Printing and Design of Mailer; Independent Expenditure Supporting Tramelle Howard(EBRSB 3)	$0.00	$5,750.00	$0.00	$5,750.00
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802 Reason Debt Incurred: Printing and Design of Mailer; Independent Expenditure Supporting Tramelle Howard(EBRSB 3)	$0.00	$5,000.00	$0.00	$5,000.00
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802 Reason Debt Incurred: Printing and Design of Mailer; Independent Expenditure Supporting Dadrius Lanus (EBRSB 2)	$0.00	$5,000.00	$0.00	$5,000.00
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802 Reason Debt Incurred: Printing and Design of Mailer; Independent Expenditure Supporting Tramelle Howard(EBRSB 3)	$0.00	$5,000.00	$0.00	$5,000.00
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802 Reason Debt Incurred: Printing and Design of Mailer; Independent Expenditure Supporting Dadrius Lanus (EBRSB 2)	$0.00	$4,750.00	$0.00	$4,750.00

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