

# 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

CITIZENS FIGHTING CRIME PAC  
8680 Bluebonnet Blvd Suite D  
Baton Rouge, LA 225.7

OFFICE USE ONLY

Report Number: 84250

Date Filed: 11/27/2019

Report Includes Schedules:  
Schedule A



2. Date of Election 11/16/2019

Primary \_\_\_\_\_ General X (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$2,000.00</u>
b. Radio Advertising (Schedule A)	<u>\$2,227.00</u>
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 ALESIA M ARDOIN

b. Daytime Telephone --

5. 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 election day expenditures have been made 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 27th day of November, 2019.

Justine Therese Ballay  
Signature of Committee Chairperson

--  
Daytime Telephone Number

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone Number

## 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
WDSU TV 846 Howard Avenue New Orleans, LA 70113	\$1,400.00	<div><input checked="" type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
WFPR FM 200 E Thomas Street Hammond, LA 70401	\$130.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
WGSO AM 330 Cardondelet Street Suite 201 New Orleans, LA 70130	\$236.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
WKBU FM 400 Poydras Street New Orleans, LA 70130	\$353.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
WLMG FM 400 Poydras Street New Orleans, LA 70130	\$588.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
WNOE FM 929 Howard Avenue New Orleans, LA 70113	\$283.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
WRNO FM 929 Howard Avenue New Orleans, LA 70113	\$283.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
WTGG FM 200 E Thomas Street Hammond, LA 70401	\$177.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
WWL-TV 1024 N. Rampart Street New Orleans, LA 70116	\$600.00	<div><input checked="" type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>

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

## 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
WYLK FM 200 E Thomas Street Hammond, LA 70401	\$177.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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