COMMITTEE'S REPOR (filed by committees that support or oppose one or more candidates and/or proposition	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
LOUISIANA CITIZENS FOR JOB CREATORS INC. 143 RIDGEWAY ST. SUITE 214 LAFAYETTE, LA 70503	Report Number: 102485 Date Filed: 2/14/2022 Report Includes Schedules: Schedule A-1 Schedule A-2
2. Date of Primary Annual	Schedule A-1 Schedule A-2
This report covers from <u>1/1/2021</u> through <u>12/31/2021</u>	Schedule B Schedule E-1 Schedule E-3
3. Type of Report:	
WARREN S ORLANDO Chairperson Suite 214 Lafayette, LA 70503 Treasurer	3
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 X No	o If "yes", which party?
7. a. Name of Person Preparing Report WILLIAM VANDERBROOK CPA b. Daytime Telephone 504-455-0762	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This 14th day of February , 2022 . Warren S Orlando Signature of Committee Treasurer, if any Signature of Committee Treasurer, if any	-

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 135,050.00
2. In-kind Contributions (Schedule A-2)	\$ 19,072.00
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)	\$ 154,122.00
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)	\$ 154,122.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 174,130.25
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 1,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 175,130.25
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)	\$ 175,130.25

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)	\$ 221,294.49
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 135,050.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 175,130.25
20. Funds on hand at close of reporting period	\$ 181,214.24

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 (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)	\$ 120,000.00
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.

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 Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
BURGLASS & TANKERSLEY LLC 5213 Airline Dr Metairie, LA 70001	05/04/2021	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
EMILE DESORMEAUX 100 Sawgrass Lane Broussard, LA 70518	11/08/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
PAUL DICKSON PO Box 51367 Shreveport, LA 71135	09/15/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GACHASSIN LAW FIRM Po Box 80369 Lafayette, LA 70598	05/04/2021	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
LHC GROUP INC. 901 Hugh Wallis Road S Lafayette, LA 70508	05/04/2021	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
DANIEL MIREMONT 6704 Audubon Circle Baton Rouge, LA 70806	05/04/2021	\$20,000.00	\$20,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	· · · · · · · · · · · · · · · · · · ·	\$ 20,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ON	ILY:		
SUBTOTAL (this page) \$	0.00 TOTAL (complete only	on last page of this schedule)	

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)	
PAI READY MIX LLC 1401A West Prien Road Lake Charles, LA 70601	05/04/2021	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS PASENTINE 2360 Fifth Street Mandeville, LA 70471	05/04/2021	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PORT AGGREGATES, INC. 1401A West Prien Road Lake Charles, LA 70601	05/04/2021	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY PORUBSKY 806 Woodvale Ave Lafayette, LA 70503	11/08/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAS HOLDINGS LLC 1073 Hwy 70 Pierre Part, LA 70339	05/04/2021	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE PRESIDENTIAL COALITION, LLC 1006 Pennsylvania Avenue, SE Washington, DC 20003	07/07/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
THE PRESIDENTIAL COALITION, LLC 1006 Pennsylvania Avenue, SE Washington, DC 20003	10/14/2021	\$5,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOBY BROUSSARD , PLLC 122215 Stonemill Road Oklahoma City, OK 73131	05/04/2021	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW YEATES 4752 Louisiana 311 Houma, LA 70360	04/16/2021	\$20,000.00	\$20,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 50,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 135,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	/:		
SUBTOTAL (this page) \$ 0.	00 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
LHC GROUP INC. 901 Hugh Wallis Road S Lafayette, LA 70508	Unknown	05/18/2021	\$9,536.00	\$19,536.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
GREG MOSING 308 Sawgrass Lane Brousard, LA 70518	unknown	05/18/2021	\$9,536.00	\$9,536.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	•		\$ 19,072.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 19,072.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES			
SUBTOTAL (this page) \$	0.00 TOTAL (co	mplete only on last pa	age of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source.			
1. Name and address of lender BRIAN DISERNIA 3605 Delwood Drive Panama City, FL 32408	c. Amount borrowed d. Balance due *For lines of credit, give	B/2015 b. Interest rate d*	\$ <u>50.000.00</u> \$ <u>50.000.00</u> vas first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	l and interest separately. If sepa nder principal.)	arate amounts are not
1. Name and address of lender WARREN S ORLANDO 143 Ridgeway St. Suite 214 Lafayette, LA 70503	2. a. Date* 10/7/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 25,000.00 d. Balance due 25,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	l and interest separately. If sepa nder principal.)	arate amounts are not

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
	()	a. Date(s) b. Purpose(s)		
ALIANZ TRAVEL 9950 Maryland Dr Richmond, VA 23233	06/01/2021	Travel Insurance	\$ 38.61	
AMERICAN AIRLINES One Skyview Drive Fort Worth, TX 76155	06/01/2021	Travel	\$ 742.39	
AMERICAN CONSERVATIVE UNION 1199 N Fairfax St Suite 500 Alexandria, VA 22314	07/08/2021	Independent Event Sponsor	\$ 7,300.00	
ANEDOT, INC. 1920 McKinney Ave. 7th Floor Dallas, TX 75201	04/16/2021	Credit card fees	\$ 780.30	
ANEDOT, INC. 1920 McKinney Ave. 7th Floor Dallas, TX 75201	11/08/2021	Credit card fees	\$ 2.56	
BUFFALO TRACE DISTILLERY 113 Great Buffalo Trace Frankfort, KY 40601	05/18/2021	Independent Fundraising costs - Food and beverage	\$ 508.80	
BUFFALO TRACE DISTILLERY 113 Great Buffalo Trace Frankfort, KY 40601	06/01/2021	Independent Fundraising costs - Food and beverages	\$ 209.72	
BUFFALO TRACE DISTILLERY 113 Great Buffalo Trace Frankfort, KY 40601	05/18/2021	Independent Fundraising costs - Food and beverages	\$ 3,000.00	
3. SUBTOTAL (optional)	I		\$ 12,582.38	
4. TOTAL (optional - complete only on last page of this so	chedule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
DUDLEY'S RESTAURANT 259 W. Short St Lexington, KY 40507	05/18/2021	b. Purpose(s) Independent Fundraising costs - Food and Beverage	\$ 1,252.71	
GOLD SHIELD TRANSPORTATION PO Box 2145 Lexington, KY 40588	05/18/2021	Independent Fundraising costs - Transportation	\$ 3,875.00	
COURTNEY GUASTELLA 6048 Marshall Foch New Orleans, LA 70124	07/07/2021	Independent Fundraising fees	\$ 4,200.00	
COURTNEY GUASTELLA 6048 Marshall Foch New Orleans, LA 70124	05/18/2021	Independent Fundraising fees	\$ 643.44	
HANCOCK WHITNEY BANK Po Box 4019 Gulfport, MS 39502	10/18/2021	Bank charges	\$ 108.00	
HANCOCK WHITNEY BANK Po Box 4019 Gulfport, MS 39502	01/19/2021	Bank Charges	\$ 26.29	
HANCOCK WHITNEY BANK Po Box 4019 Gulfport, MS 39502	02/18/2021	Bank Charges	\$ 26.09	
HANCOCK WHITNEY BANK Po Box 4019 Gulfport, MS 39502	03/18/2021	Bank Charges	\$ 28.13	
3. SUBTOTAL (optional)	I		\$ 28.13	
4. TOTAL (optional - complete only on last page of this s	chedule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
HIGH POINT HOLDINGS 809 K Street Monroe, LA 71201	05/26/2021	Independent Production Costs	\$ 5,272.50
HIGH POINT HOLDINGS 809 K Street Monroe, LA 71201	11/09/2021	Independent Production Costs	\$ 3,162.50
HIGH POINT HOLDINGS 809 K Street Monroe, LA 71201	09/15/2021	Independent Production Costs	\$ 690.00
HIGH POINT HOLDINGS 809 K Street Monroe, LA 71201	12/16/2021	Independent Production Costs	\$ 6,325.00
JEFFERSON PARISH REPUBLICAN PAC 2283 S. Von Braun Ct Harvey, LA 70058	05/20/2021	Event Sponsorship	\$ 1,000.00
KEENLAND HOSPITALITY 4201 Versailles Road Lexington, KY 40510	05/03/2021	Independent Fundraising costs - Food and Beverage	\$ 1,268.16
KROGER 1014 Vine St Cincinnati, OH 45202	06/01/2021	Supplies	\$ 50.08
LEXINGTON HILTON 369 West Vine St Lexington, KY 40507	05/18/2021	Independent Fundraising costs - Lodging	\$ 6,259.01
3. SUBTOTAL (optional)			\$ 6,259.01
4. TOTAL (optional - complete only on last page of this sch Form 202, Rev. 3/98, Page Rev. 3/98	edule)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
MARK STATON CO. LLC	a. Date(s) 02/19/2021	b. Purpose(s)	
111 Bourque Road Lafayette, LA 70506	02/19/2021	Independent Fundraising costs - Donor gifts	\$ 605.00
MICHAEL THOMAS ATTORNEY AT LAW 112 Holly Drive Metairie, LA 70002	10/25/2021	Pac Legal Fees	\$ 75,000.00
MLCWORKS P.O. Box 6985 Metairie, LA 70009	04/15/2021	Pac website costs	\$ 500.00
NATIONAL RENTAL CAR 1100 Frank Andrews Blvd Alexandria, LA 71303	06/01/2021	Travel	\$ 467.31
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	02/02/2021	Independent Expenditures: Strategy Consulting	\$ 3,500.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	02/19/2021	Independent Expenditures: Strategy Consulting	\$ 3,500.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	03/24/2021	Independent Expenditures: Strategy Consulting	\$ 3,500.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	04/27/2021	Independent Expenditures: Strategy Consulting	\$ 3,500.00
3. SUBTOTAL (optional)	I		\$ 3,500.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		A	
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	a. Date(s) 05/24/2021	b. Purpose(s) Independent Expenditures: Strategy Consulting	c. Amount(s)	
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	07/07/2021	Independent Expenditures: Strategy Consulting	\$ 3,500.00	
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	08/09/2021	Independent Expenditures: Strategy Consulting	\$ 7,000.00	
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	09/24/2021	Independent Expenditures: Strategy Consulting	\$ 4,054.55	
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	10/25/2021	Independent Expenditures: Strategy Consulting	\$ 3,500.00	
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	12/16/2021	Independent Expenditures: Strategy Consulting	\$ 7,000.00	
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMM. PO Box 4442 Baton Rouge, LA 70804	03/29/2021	Political Contribution	\$ 7,500.00	
3. SUBTOTAL (optional)			\$ 40,288.65	
4. TOTAL (optional - complete only on last page of this schedule) Form 202. Rev. 3/98. Page Rev. 3/98			\$ 174,130.25	

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)	
COMMITTEE TO ELECT RICKY TEMPLET 150 Lunda Court Gretna, LA 70053	07/08/2021	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 1,000.00	
Form 202 Boy 2/09 Bogo Boy 2/09		