

# 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 CITIZENS FOR JOB CREATORS INC  
530 Lakeland Drive  
Baton Rouge, LA 70802

**OFFICE USE ONLY**

Report Number: 49738

Date Filed: 7/30/2015

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1



2. Date of Primary 10/24/2015

This report covers from 4/18/2015 through 7/16/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input 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
DAVID ALLEN	Chairperson	530 Lakeland Drive Baton Rouge, LA 70802
ERICKA PERTIERRA	Treasurer	5122 Loch Lomond Drive Houston, TX 77096

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
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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 **BRYAN JEANSONNE**

b. Daytime Telephone

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 30th day of July, 2015.

David Allen  
Signature of Committee/Chairperson

7708156445  
Daytime Telephone

Ericka Pertierra  
Signature of Committee Treasurer, if any

7708156445  
Daytime Telephone

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 26,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 26,500.00
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)	\$ 26,500.00

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 20,041.09
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 20,041.09
13. Other Disbursements (Schedule E-4)	\$ 0.00
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)	\$ 20,041.09

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 11,333.05
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 26,500.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 20,041.09
20. Funds on hand at close of reporting period	\$ 17,791.96

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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>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)	\$ 5,000.00
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)	
VIRGIL BLANCHARD 1601 Lewis Ave Ste 104 Billings, MT 59102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2015	\$4,000.00	\$4,000.00
CITIZENS UNITED INC. 1006 Pennsylvania Ave SE Washington, DC 20003  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2015	\$5,000.00	\$5,000.00
COX OIL LLC 4514 Cole Ave Ste 1175 Dallas, TX 75205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2015	\$2,500.00	\$2,500.00
MARK DIEBOLD 4418 West Main Street Gray, LA 70359  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2015	\$2,500.00	\$2,500.00
PORT AGGREGATES INC. 5627 Bankers Ave Building 2 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2015	\$10,000.00	\$10,000.00
ARTHUR G SCANLAN II 913 S Burnside Ave Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 26,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>          \$ 5,000.00</u>		TOTAL (complete only on last page of this schedule) <u>          \$ 5,000.00</u>	

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## SCHEDULE E-1: GENERAL EXPENDITURES

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. Date(s)	b. Purpose(s)	c. Amount(s)
1-800-FLOWERS One Old Country Road Ste 500 Carle Place, NY 11514	07/13/2015	Flowers	\$ 140.96
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	06/25/2015	Online donation processing fee	\$ 97.80
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	07/14/2015	Online donation processing fee	\$ 156.30
CHASE BANK NA 451 Florida Street Ste B100 Baton Rouge, LA 70801	04/30/2015	Account service charge	\$ 10.00
CHASE BANK NA 451 Florida Street Ste B100 Baton Rouge, LA 70801	06/30/2015	Bank account service fee	\$ 10.00
CONCENTRIC DIRECT LLC 200 Ashford Center North Ste 500 Atlanta, GA 30338	06/19/2015	Findraising fee	\$ 5,000.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354	06/05/2015	Airline tickets	\$ 415.20
ENVATO MARKET 4000 Clearwater Road St. Cloud, MN 56301	07/10/2015	Business card design fee	\$ 7.00
3. SUBTOTAL (optional)			\$ 5,837.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDERAL EXPRESS 13155 Noel Road Suite 1600 Dallas, TX 75240	04/28/2015	Shipping charges	\$ 50.75
FEDERAL EXPRESS 13155 Noel Road Suite 1600 Dallas, TX 75240	05/19/2015	Shipping charges	\$ 14.62
HOTELSCLICK.COM 2 Exchange Place Jersey City, NJ 07305	07/07/2015	Hotel rooms	\$ 448.00
KRISTIE'S DESIGNS 6101 Masonic Drive Alexandria, LA 71303	05/15/2015	Event supplies	\$ 250.00
KRISTIE'S DESIGNS 6101 Masonic Drive Alexandria, LA 71303	05/26/2015	Fundraiser invitation design fee	\$ 250.00
ERICKA PERTIERRA 5122 Loch Lomond Drive Houston, TX 77096	04/24/2015	Fundraising fee	\$ 4,500.00
PRICELINE.COM 800 Connecticut Ave Norwalk, CT 6854	07/07/2015	Hotel room	\$ 141.06
TAC STRATEGIES 920 Twin Bridges Road Suite 165 Alexandria, LA 71303	04/28/2015	Consulting fee	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 8,654.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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. Date(s)	b. Purpose(s)	c. Amount(s)
TAC STRATEGIES 920 Twin Bridges Road Suite 165 Alexandria, LA 71303	05/27/2015	Consulting fees	\$ 1,500.00
TAC STRATEGIES 920 Twin Bridges Road Suite 165 Alexandria, LA 71303	06/23/2015	Consulting fees	\$ 2,500.00
UNITED AIRLINES 233 S Wacker Drive Chicago, IL 60606	07/07/2015	Airlines tickets	\$ 1,549.40
3. SUBTOTAL (optional)			\$ 5,549.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,041.09

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