(filed by committees that support or oppose one or more candidates and/	_
Full Name and Address of Political Committee	OFFICE USE ONLY
LOUISIANA CITIZENS FOR JOB CREATORS INC. 143 RIDGEWAY ST. SUITE 214	Report Number: 77828 Date Filed: 8/27/2019 Report Includes Schedules:
LAFAYETTE, LA 70503	Report Includes Schedules:
2. Date of Primary Annual	Schedule B
This report covers from 1/1/2017 through 12/31/2017	
3. Type of Report:	
40th day prior to primary 40th day after general	
90th day prior to primary X Annual (future election)	
30th day prior to primary Monthly	
10th day prior to primary	
Amendment to prior	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee of a. Name b. Position c. Address WARREN S ORLANDO Chairperson 143 Ridging Suite 214 Lafavette	eway St.
Treasurer	,
 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets a. Name & Address of Candidate/Description of Proposition b. Office S 	
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 WILLIAM VANDERBROOK CPA	
b. Daytime Telephone 504-455-0762	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedu information and belief, and that no expenditures have been made nor contributions received the required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberate	at have not been reported herein, and that no information
This 27th day of August , 2019 .	
Warran C Orlanda	
Warren S Orlando Signature of Committee/Chairperson	 Daytime Telephone
Signature of Committee Treasurer, if any	Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

Report Number: 77828

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

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 Amou	
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)	\$ 0.00
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
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	\$ 0.00

Form 202, Rev. 3/98, Page Rev. 3/98

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.

Form 202, Rev. 3/98, Page Rev. 3/00

Report Number: 77828

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.				
1. Name and address of lender BRIAN DISERNIA 3605 Delwood Drive Panama City, FL 32408	2. a. Date* 10/8/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 50,000.00 d. Balance due \$ 50,000.00 *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 peri Date	od 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 and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender WARREN S ORLANDO 143 Ridgeway St. Suite 214 Lafayette, LA 70503	c. Amount borrowed d. Balance due *For lines of credit, give	the date the line of credit vithe amount actually drawn is	25,000.00 25,000.00 vas first committed	

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

4. Repayments this period Date

known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED