

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.
143 RIDGEWAY ST.
SUITE 214
LAFAYETTE, LA 70503

OFFICE USE ONLY

Report Number: 78137

Date Filed: 9/9/2019

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-3



2. Date of Primary

10/24/2015

This report covers from 11/2/2015 through 12/21/2015

3. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ 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

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

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 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 September, 2019.

David Allen

Signature of Committee/Chairperson

770-815-6445

Daytime Telephone

Ericka Pertierra

Signature of Committee Treasurer, if any

770-815-6445

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 129,500.00
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)	\$ 129,500.00
5. Other Receipts (Schedule A-3)	\$ 6,458.91
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 135,958.91

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 57,351.29
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 2,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 59,851.29
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)	\$ 59,851.29

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)	\$ 40,586.87
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 135,958.91
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 59,851.29
20. Funds on hand at close of reporting period	\$ 116,694.49

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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)	\$ 3,500.00
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)	
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$2,500.00	\$2,500.00
HARVEY GULF INTERNATIONAL MARINE, LLC 701 Poydras Street Suite 3700 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$100,000.00	\$100,000.00
LAMOIA PAC 700 North Blvd Suite Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2015	\$1,000.00	\$1,000.00
OLD TOWN PROPERTIES, LLC Po Box 1863 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$1,000.00	\$1,000.00
PHEN-SYN LLC 365 Canal St. Suite 1000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$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)		\$ 129,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 3,500.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CONCENTRIC DIRECT, LLC 200 Ashford Center North Suite 500 Atlanta, GA 30338	Refund of over payment	11/09/2015	\$6,299.71
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	Refund of over payment	11/19/2015	\$159.20
5. Total OTHER RECEIPTS during this reporting period			\$ 6,458.91

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SCHEDULE B: LOANS RECEIVED

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* <u>10/8/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *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 period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	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	2. a. Date* <u>10/7/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *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 period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	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.)						

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)
ALOFT HOTEL 225 Baronne Street New Orleans, LA 70112	11/09/2015	Hotel room	\$ 157.11
JOSH BEASLEY 1022 Packard Drive Alexandria, LA 71303	11/03/2015	Grassroots Labor	\$ 400.00
CONCENTRIC DIRECT, LLC 200 Ashford Center North Suite 500 Atlanta, GA 30338	11/04/2015	Ad buy	\$ 12,450.00
CONCENTRIC DIRECT, LLC 200 Ashford Center North Suite 500 Atlanta, GA 30338	11/12/2015	Ad buy	\$ 19,000.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354	12/09/2015	Airline ticket	\$ 316.20
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354	12/06/2015	Airline ticket	\$ 316.20
DELUXE CORPORATION 3680 Victoria Street North Shoreview, MN 55126	11/12/2015	Check printing	\$ 64.30
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	11/02/2015	Advertising	\$ 415.39
3. SUBTOTAL (optional)			\$ 33,119.20
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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	11/02/2015	Advertising	\$ 555.85
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	11/04/2015	Advertising	\$ 500.09
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	11/09/2015	Advertising	\$ 749.95
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	11/12/2015	Advertising	\$ 751.92
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	12/01/2015	Advertising	\$ 372.09
HAMPTON INN 400 Spanish Town Blvd New Iberia, LA 70560	11/23/2015	Hotel room	\$ 122.90
HAMPTON INN 400 Spanish Town Blvd New Iberia, LA 70560	11/24/2015	Hotel room	\$ 128.54
JP MORGAN CHASE BANK, N.A. 451 Florida Blvd. Suite B100 Baton Rouge, LA 70801	11/02/2015	Wire fees	\$ 50.00
3. SUBTOTAL (optional)			\$ 3,231.34
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)
JP MORGAN CHASE BANK, N.A. 451 Florida Blvd. Suite B100 Baton Rouge, LA 70801	11/04/2015	Wire fees	\$ 25.00
JP MORGAN CHASE BANK, N.A. 451 Florida Blvd. Suite B100 Baton Rouge, LA 70801	11/06/2015	Wire fees	\$ 25.00
JP MORGAN CHASE BANK, N.A. 451 Florida Blvd. Suite B100 Baton Rouge, LA 70801	11/10/2015	Wire fees	\$ 25.00
JP MORGAN CHASE BANK, N.A. 451 Florida Blvd. Suite B100 Baton Rouge, LA 70801	11/12/2015	Wire fees	\$ 90.00
JP MORGAN CHASE BANK, N.A. 451 Florida Blvd. Suite B100 Baton Rouge, LA 70801	11/13/2015	Wire fees	\$ 30.00
JP MORGAN CHASE BANK, N.A. 451 Florida Blvd. Suite B100 Baton Rouge, LA 70801	11/18/2015	Wire fees	\$ 30.00
JP MORGAN CHASE BANK, N.A. 451 Florida Blvd. Suite B100 Baton Rouge, LA 70801	11/30/2015	Bank service charges	\$ 10.00
JP MORGAN CHASE BANK, N.A. 451 Florida Blvd. Suite B100 Baton Rouge, LA 70801	12/18/2015	Wire fees	\$ 25.00
3. SUBTOTAL (optional)			\$ 260.00
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)
BRANDT LEWIS 400 Carrollton New Orleans, LA 70119	11/02/2015	Consulting fees	\$ 5,000.00
LOUISIANA TREASURY 900 Third Street Baton Rouge, LA 70802	12/21/2015	Campaign finance late fee	\$ 200.00
MELE PRINTING 619 Tyler Street Covington, LA 70433	11/18/2015	Mailer printing	\$ 10,000.00
NATIONAL RENTAL CAR 1100 Frank Andrews Blvd Alexandria, LA 71303	11/24/2015	Car rental	\$ 65.75
TAC STRATEGIES 920 Twin Bridges Road Suite 165 Alexandria, LA 71303	11/02/2015	Consulting fees	\$ 5,000.00
TAC STRATEGIES 920 Twin Bridges Road Suite 165 Alexandria, LA 71303	12/15/2015	Consulting fees	\$ 250.00
TAC STRATEGIES 920 Twin Bridges Road Suite 165 Alexandria, LA 71303	12/18/2015	Consulting fees	\$ 225.00
3. SUBTOTAL (optional)			\$ 20,740.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 57,351.29

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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)
WILFORD CARTER CAMPAIGN 509 N First Ave Lake Charles, LA 70601	11/10/2015	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 2,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,500.00

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