COMMITTEE'S REPOR (filed by committees that support or oppose one or more candidates and/or proposition	
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: 82936 Date Filed: 11/5/2019 Report Includes Schedules: Schedule A-1
2. Date of Primary 10/12/2019 This report covers from 9/23/2019 through 10/27/2019	Schedule A-1 Schedule A-2 Schedule E-1 Schedule E-4
3. Type of Report: ———————————————————————————————————	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address WARREN S ORLANDO Chairperson 143 Ridgeway St. Suite 214 Lafayette, LA 70503 Treasurer	3
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes X N	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 an 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 5th day of November , 2019 .	
Warren S Orlando	_

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Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

Daytime Telephone

Daytime Telephone

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

State Attorney General

Republican

Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 231,000.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 231,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 231,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 177,138.35
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)	\$ 177,138.35
13. Other Disbursements (Schedule E-4)	\$ 25,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 202,138.35

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)	\$ 307,036.33
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 231,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 202,138.35
20. Funds on hand at close of reporting period	\$ 335,897.98

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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.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.

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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.

Name and Address of Contributor 2. Contributions this Report		rting Period	3. Total this Year		
			a. Date(s)	b. Amount(s)	
COX OPERATING, LLC 4514 Cole Avenue Suite 1175 Dallas, TX 75205			10/21/2019	\$100,000.00	\$125,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
CHRISTINE DEMARCO 17927 E. Augusta Drive Baton Rouge, LA 70810			10/08/2019	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
ANDREW GUINN 314 North Main Street Jennings, LA 70546			10/07/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
GUN OWNERS OF AMERICA 8001 Forbes Place Suite 202 Springfield, VA 22151			09/25/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
LHC GROUP INC. 901 Hugh Wallis Road S Lafayette, LA 70508			10/08/2019	\$75,000.00	\$100,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
KEITH MYERS 402 I-49 Frontage Road Sunset, LA 70584			10/17/2019	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)				\$ 231,000.00	N/A
5. TOTAL (complete only on last pa	age of this schedule)			\$ 231,000.00	N/A
6. CONTRIBUTIONS FROM POLI	TICAL COMMITTEES	ONLY:			
SUBTOTAL ((this page)	\$ 0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

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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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
SJG RENTALS 701 Poydras St New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	Accounting services	10/25/2019	\$500.00	\$500.00	
4. SUBTOTAL (this page)			\$ 500.00	N/A	
5. TOTAL (complete only on last page of this schedule) \$500.00					
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$ 0.	00 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00	

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.

a. Date(s) 10/07/2019 10/07/2019 09/25/2019	b. Purpose(s) Fundraiser costs : photos Fundraiser costs: catering Strategic consulting fees	c. Amount(s) \$ 1,437.50 \$ 6,731.15
10/07/2019	Fundraiser costs: catering	\$ 6,731.15
	catering	
09/25/2019	Strategic consulting fees	* 5.000.00
		\$ 5,000.00
10/23/2019	Strategic consulting fees	\$ 10,000.00
10/17/2019	Online credit card fees	\$ 1,021.04
09/30/2019	Generic polling	\$ 7,200.00
10/07/2019	Generic polling	\$ 6,800.00
10/07/2019	Strategy consulting services	\$ 16,000.00
1		\$ 54,189.69
	10/17/2019 09/30/2019 10/07/2019	10/17/2019 Online credit card fees 09/30/2019 Generic polling 10/07/2019 Generic polling

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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.

Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
BRABENDER COX, LLC 1218 Grandview Ave Pittsburgh, PA 15211 Candidate Benificiary: Jeff Landry	10/15/2019	Independent Expenditures: Video production costs	\$ 7,100.00	
Candidate Benificiary: Jeff Landry BRIGHTSIDE CONSULTING, LLC 10201 Park Rowe Avenue #3218 Baton Rouge, LA 70808	09/23/2019	Generic Social Media	\$ 2,903.75	
DELULLO & ASSOCIATES, LLC 950 North Washington St. #240 Alexandria, VA 22314	09/30/2019	Fundraising commission	\$ 3,000.00	
EXPRESS FRAMES 4510 Ambassador Caffery Lafayette, LA 70508	10/23/2019	Fundraiser costs - frames	\$ 644.23	
HUTCHINSON & COMPANY, LLC 3722 Westervelt Avenue Baton Rouge, LA 70820	10/21/2019	Fundraiser commission	\$ 12,625.00	
MAKE LOUISIANA GREAT AGAIN 308 Sawgrass Lane Broussard, LA 70518	10/17/2019	Political contribution	\$ 50,000.00	
MAKE LOUISIANA GREAT AGAIN 308 Sawgrass Lane Broussard, LA 70518	10/21/2019	Political contribution	\$ 25,000.00	
MICHAEL THOMAS 112 Holly Dr. Metairie, LA 70005	09/25/2019	Legal fees	\$ 800.00	
3. SUBTOTAL (optional)	l	l	\$ 800.00	

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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)
TRUTH IN POLITICS 450 Laurel St Suite 1600 Baton Rouge, LA 70801	10/09/2019	Political contribution	\$ 20,000.00
VIC AND ANTHONY'S STEAKHOUSE 2550 Golden Nugget Blvd Lake Charles, LA 70601	10/23/2019	Fundraiser costs - Food and Beverage	\$ 875.68
3. SUBTOTAL (optional)			\$ 21,675.68
4. TOTAL (optional - complete only on last page of this schedule)			\$ 177,138.35

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
COX OPERATING, LLC 4514 Cole Avenue Suite 1175 Dallas, TX 75205	10/27/2019	Refund of contribution	\$ 25,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25,000.00

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