

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: 96611

Date Filed: 2/17/2021

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1



2. Date of Primary

Annual

This report covers from 12/17/2019 through 12/31/2020

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" 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

WARREN S ORLANDO

Chairperson

143 Ridgeway St.
Suite 214
Lafayette, LA 70503

Treasurer

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

On attached sheet

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

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 17th day of February, 2021.

Warren S Orlando

Signature of Committee/Chairperson

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Daytime Telephone

Signature of Committee Treasurer, if any

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
ROGER HAMITON 105 Janice Ave New Iberia, LA 70563	Judge 16 JDC	Republican	Support
JEFF LANDRY 203 Silver Oak Lane Broussard, LA 70518	State Attorney General	Republican	Support
AMANDA MARTIN 124 Northwood Lafayette, LA 70501	Judge 15 JDC Division D	Republican	Support
CHAD PITRE 111 N. Court Street Opelousas, LA 70570	District Attorney 27 JDC	Republican	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,000.00
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)	\$ 20,000.00
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)	\$ 20,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 113,277.15
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)	\$ 113,277.15
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)	\$ 113,277.15

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)	\$ 314,571.64
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 20,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 113,277.15
20. Funds on hand at close of reporting period	\$ 221,294.49

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>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)	\$ 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

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)	
GROCERY MANUFACTURERS ASSOCIATION 1350 I Street NW Suite 300 Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2019	\$10,000.00	\$10,000.00
RAINWATER CONSULTING LLC 2309 Fiero Street Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2020	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 20,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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

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: 40px;"></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: 40px;"></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)
ANEDOT, INC. 1920 McKinney Ave. 7th Floor Dallas, TX 75201	12/23/2019	Online credit card fees	\$ 390.30
BUCKS AND DUCKS LLC Po Box 990 Broussard, LA 70518	03/04/2020	Fundraiser costs : tags	\$ 6,000.00
COMPOSE DIGITAL DESIGN LLC 440 North 3rd Street Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Roger Hamilton	11/03/2020	Independent expenditures: Digital Media	\$ 500.00
COMPOSE DIGITAL DESIGN LLC 440 North 3rd Street Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Amanda Martin	11/03/2020	Independent expenditures: Digital design	\$ 500.00
COMPOSE DIGITAL DESIGN LLC 440 North 3rd Street Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Chad Pitre	11/12/2020	Independent expenditures: Digital media	\$ 1,000.00
FLEETWOOD CONSULTING GROUP 4416 S. Saratoga St New Orleans, LA 70115	06/04/2020	Generic Website costs	\$ 500.00
HANCOCK WHITNEY BANK Po Box 4019 Gulfport, MS 39502	06/15/2020	Bank charges	\$ 38.47
HANCOCK WHITNEY BANK Po Box 4019 Gulfport, MS 39502	09/16/2020	Bank Charges	\$ 49.89
3. SUBTOTAL (optional)			\$ 8,978.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HANCOCK WHITNEY BANK Po Box 4019 Gulfport, MS 39502	12/16/2020	Bank charges	\$ 83.52
HUTCHINSON & COMPANY, LLC 3722 Westervelt Avenue Baton Rouge, LA 70820	03/23/2020	Fundraising commission	\$ 1,250.00
MARK STATON CO. LLC 111 Bourque Road Lafayette, LA 70506	01/30/2020	Fundraising costs: materials	\$ 755.75
MEDIA PLACEMENT SERVICES PO Box 753771 Las Vegas, NV 89136	05/27/2020	Generic Digital Media	\$ 5,000.00
MLCWORKS P.O. Box 6985 Metairie, LA 70009	05/11/2020	Generic Website costs	\$ 350.00
NOLA PRINTS 1965 S. Chippewa St. New Orleans, LA 70130 <u>Candidate Beneficiary:</u> Amanda Martin	12/01/2020	Independent Expenditures: Direct Mail	\$ 3,918.59
NOLA PRINTS 1965 S. Chippewa St. New Orleans, LA 70130 <u>Candidate Beneficiary:</u> Roger Hamiton	12/01/2020	Independent Expenditures : Direct Mail	\$ 3,528.13
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	09/26/2020	Independent Expenditures : Strategy consulting	\$ 7,000.00
3. SUBTOTAL (optional)			\$ 21,885.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801 <u>Candidate Beneficiary:</u> Roger Hamiton	10/26/2020	Independent expenditures: Strategy consulting	\$ 3,648.21
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801 <u>Candidate Beneficiary:</u> Chad Pitre	10/26/2020	Independent expenditures: Strategy consulting	\$ 6,647.88
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801 <u>Candidate Beneficiary:</u> Jeff Landry	10/26/2020	Independent expenditures : Strategy consulting	\$ 2,144.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801 <u>Candidate Beneficiary:</u> Chad Pitre	11/04/2020	Independent expenditures: Strategy consulting	\$ 1,748.50
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801 <u>Candidate Beneficiary:</u> Amanda Martin	11/04/2020	Independent expenditures: Strategy consulting	\$ 1,748.50
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801 <u>Candidate Beneficiary:</u> Roger Hamiton	11/04/2020	Independent expenditures: Strategy consulting	\$ 1,748.50
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	01/08/2020	Independent expenditures: Strategy consulting	\$ 3,500.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	01/30/2020	Independent expenditures: Strategy consulting	\$ 3,500.00
3. SUBTOTAL (optional)			\$ 24,685.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	02/12/2020	Independent expenditures: Strategy consulting	\$ 4,806.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	03/16/2020	Independent expenditures: Strategy consulting	\$ 4,000.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	04/20/2020	Independent expenditures: Strategy consulting	\$ 3,500.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	05/27/2020	Independent expenditures: Strategy consulting	\$ 3,500.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	06/29/2020	Independent expenditures: Strategy consulting	\$ 3,500.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	07/23/2020	Independent expenditures: Strategy consulting	\$ 3,500.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	08/27/2020	Independent expenditures: Strategy consulting	\$ 3,500.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801 <u>Candidate Beneficiary:</u> Amanda Martin	10/26/2020	Independent expenditures: Strategy consulting	\$ 3,533.29
3. SUBTOTAL (optional)			\$ 29,839.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801 <u>Candidate Beneficiary:</u> Jeff Landry	11/04/2020	Independent expenditures : Strategy consulting	\$ 1,748.50
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	12/01/2020	Independent expenditures: Strategy consulting	\$ 6,700.00
RED NOVEMBER, LLC 342 Lafayette Street Suite E Baton Rouge, LA 70801	12/21/2020	Independent expenditures: Strategy consulting	\$ 3,500.00
THE TRAFALGAR GROUP 600 Peachtree St. NE Suite 3760 Atlanta, GA 30343	12/18/2019	Generic polling	\$ 4,000.00
MICHAEL THOMAS 112 Holly Dr. Metairie, LA 70005	11/03/2020	Accounting and Legal	\$ 1,015.00
UST ENVIRONMENTAL SERVICES PO Box 990 Broussard, LA 70518	01/29/2020	Fundraising costs - Labor	\$ 7,890.51
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	03/03/2020	PAC accounting services	\$ 900.00
WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130	01/30/2020	Travel	\$ 2,133.61
3. SUBTOTAL (optional)			\$ 27,887.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 113,277.15

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