

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

CAJUN PAC II
PO Box 399
Broussard, LA 70518

OFFICE USE ONLY

Report Number: 104264

Date Filed: 6/6/2022

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1



2. Date of Election

4/30/2022

This report covers from 4/11/2022 through 5/31/2022

3. Type of Report:

180th day prior to primary 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

HONORABLE LANDRY
JEFFREY

Chairperson

PO Box
13816
New Iberia, LA 70562

MR. LANDRY BENJAMIN

Treasurer

2199 Cypress Island Hwy
St Martinville, LA 70582

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

No

If "yes", which party?

7. a. Name of Person Preparing Report

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 6th day of June, 2022.

Honorable Jeffrey Martin Landry
Signature of Committee/Chairperson

337-380-1382
Daytime Telephone

Mr. Benjamin Layne Landry
Signature of Committee Treasurer, if any

337-394-7000
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 159,500.00
2. In-kind Contributions (Schedule A-2)	\$ 10,000.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 169,500.00
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)	\$ 169,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 54,693.40
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)	\$ 54,693.40
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)	\$ 54,693.40

FINANCIAL SUMMARY	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>	\$ 1,087,691.03
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 159,500.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 54,693.40
20. Funds on hand at close of reporting period	\$ 1,192,497.63

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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)	\$ 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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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.

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)	
BELLE CHASSE MARINE TRANSPORTION PO Box 10890 New Orleans, LA 70181-0890 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2022	\$2,000.00	\$7,000.00
H. BROOKS BERNARD PO Box 53686 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2022	\$50,000.00	\$50,000.00
BROUSSARD BROTHERS INC. P. O. Box 1740 Abbeville, LA 70511 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2022	\$2,500.00	\$2,500.00
HAEUSER REALTY LLC 1504 L&A Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2022	\$7,500.00	\$7,500.00
LOUIS D. HAEUSER INVESTMENTS LLC 1504 L & A Road Metairie, LA 70001-6261 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2022	\$2,500.00	\$2,500.00
OATS & MARINO LOUISISANA 100 E. Vermilion Ste 400 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2022	\$5,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 69,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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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)	
RAIN CII CARBON LLC Ten Signal Rd. Stamford, CT 06902 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2022	\$25,000.00	\$25,000.00
SAFESOURCE DIRECT LLC 200 St. Nazaire Road Broussard, LA 70518-4205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2022	\$10,000.00	\$10,000.00
ROBERT LYLE SALIM 1901 Texas St. Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2022	\$5,000.00	\$32,500.00
SCOT D SIMMONS 205 East Reynolds Drive Ruston, LA 71270-2852 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2022	\$5,000.00	\$7,500.00
TYTON HOLDINGS LLC 16051 Addison Rd Ste 300 Addison, TX 75001-3271 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2022	\$45,000.00	\$45,000.00
4. SUBTOTAL (this page)		\$ 90,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 159,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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. In-kind 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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
ROBERT LYLE SALIM 1901 Texas St. Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	The Houstonian Hotel 111 n Post Oak Lane TX	05/11/2022	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)			\$ 10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 10,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
ACADEMY SPORTS + OUTDOOR 1800 N Mason Road Katy, TX 77449	05/11/2022	Ice Chest For Elephant Stomp 2022	\$ 130.84
ACADIANA KEEPSAKES LLC 1104 Clifton Angelle Rd. Breaux Bridge, LA 70517-7504	05/26/2022	Knives-Alligator Hunt 2022	\$ 7,000.00
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	04/11/2022	Gulf Shores Event Invoice #20-97	\$ 2,872.98
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	04/11/2022	Natchitoches Event Invoice #20-98	\$ 1,722.50
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	04/11/2022	Houston Event Invoice #20-96	\$ 2,750.00
AMERICAN LEGION CENTENNIAL PROGRAM 103 Corpal Drive Youngsville, LA 70592-5139	04/14/2022	Advertising	\$ 50.00
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	04/19/2022	Digital Donation-AH	\$ 172.43
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	04/22/2022	Digital Donation Fees-MH	\$ 27.98
3. SUBTOTAL (optional)			\$ 14,726.73
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)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	05/09/2022	Digital Donation Fees-AH	\$ 143.55
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	05/11/2022	Digital Donation Fees-AH	\$ 143.55
ANTHONY'S ITALIAN DELI 5575 Government Street Baton Rouge, LA 70806-6033	05/05/2022	Lunch with Donor	\$ 63.01
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	04/11/2022	Computer Software	\$ 69.95
ARISTOTLE Online Only Online Only,	04/11/2022	Campaign Program	\$ 233.34
ARISTOTLE Online Only Online Only,	05/05/2022	Campaign Program	\$ 116.67
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	05/02/2022	Accounting Fees	\$ 172.50
BEAD BUSTERS 2034 Bonin Rd. Youngsville, LA 70592-5659	04/11/2022	Beads For Parade 2-25-22	\$ 107.20
3. SUBTOTAL (optional)			\$ 1,049.77
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)
BEADS GALORE 4909 Cameron Street Lafayette, LA 70506-1407	04/11/2022	Beads For Mardi Gras Parade	\$ 178.92
BEAVER CREEK Beaver Creek Mountain Avon, CO 81620	04/11/2022	Donor Meeting	\$ 16.44
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801-1201	05/05/2022	Dinner W/ Donor	\$ 81.50
CHAMPAGNE'S BAKERY 1046 Henderson Hwy Henderson, LA 70517	05/05/2022	desert for staff mtg	\$ 46.98
CHOPS SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	05/11/2022	Food & Beverages For Duck Event	\$ 990.22
DESORMEAUX FOUNDATION 1331 Jefferson Street Lafayette, LA 70501-7921	05/25/2022	Celebrate Life Soiree	\$ 1,500.00
DUCK CAMP COMPANY 1301 E Cesar Chavez St. Austin, TX 78702-4334	05/05/2022	Camo Shirts For Hunt	\$ 760.29
ENTERPRISE 2215 Center Street New Iberia, LA 70562	05/05/2022	Rental For Palazzo Event	\$ 327.21
3. SUBTOTAL (optional)			\$ 3,901.56
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)
EVERWASH Online Online,	05/05/2022	Auto Expense	\$ 32.00
MRS. PAULA OUBRE FUSELIER 1254 Burton Plantation Hwy Saint Martinville, LA 70582-7437	05/02/2022	Shipping Etc. Reimbursement/Postage Expense	\$ 30.33
GATR COOLERS 203 Main Project Rd. Schriever, LA 70395-4127	05/03/2022	Forgotten Gifts 2021 Gator Hunt	\$ 548.35
GENERAL OFFICE SUPPLY 3045 W Pinhook Road Lafayette, LA 70508-3416	04/11/2022	Expandable Folders & Pens	\$ 30.74
GOLDEN NUGGET 2550 Golden Nugget Blvd Lake Charles, LA 70601	05/05/2022	Lodging For Event	\$ 673.93
GOLDEN NUGGET 2550 Golden Nugget Blvd Lake Charles, LA 70601	05/05/2022	Davidoff Cigars For Donors	\$ 122.54
HAYRIDE MEDIA LLC 9007 Highland Rd Apt 15 Baton Rouge, LA 70810-4073	05/05/2022	2022 Baton Rouge Event	\$ 3,000.00
IOS EXPERT Online Online,	04/11/2022	Phone App	\$ 175.69
3. SUBTOTAL (optional)			\$ 4,613.58
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)
KROGER 9484 Ellerbe Road Suite 100 Shreveport, LA 71106-7465	05/11/2022	Water For Elephant Stomp 2022	\$ 33.79
MR. RUSSELL LEONARDS 100 McDonald St Apt 26D Lafayette, LA 70506-5363	04/11/2022	Tips & Parking	\$ 75.00
LET IT RAIN CARWASH 1804 Creswell Lane Opelousas, LA 70570-7816	05/05/2022	Auto Expense	\$ 12.00
LET IT RAIN CARWASH 1804 Creswell Lane Opelousas, LA 70570-7816	05/05/2022	Auto Expense	\$ 12.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	04/11/2022	Rent	\$ 134.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	05/05/2022	Rent	\$ 134.00
LOUISIANA NET & TWINE CO. 4013 Cameron St. Lafayette, LA 70506	05/23/2022	alligator hunt - twine & hooks 2022	\$ 2,634.34
LOWRY'S SIGN SHOP 2004 W. Pinhook Lafayette, LA 70508	05/02/2022	Event 2022	\$ 92.96
3. SUBTOTAL (optional)			\$ 3,128.09
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)
MAR-A-LOGO CLUB 1100 S. Ocean Blvd. Palm Beach, FL 33480-5004	05/05/2022	Lodging For Event	\$ 4,310.29
MARK STATON CO. INC. 111 Bourque Rd. Lafayette, LA 70506	04/20/2022	Gifts Expense	\$ 234.90
MEME FLORAL 201 N Main Street St. Martinville, LA 70582	05/02/2022	Gifts Expense	\$ 96.71
ANDREE MILLER 86 Stokes Ct Baton Rouge, LA 70808-9059	05/02/2022	Travel Expense	\$ 78.18
ANDREE MILLER 86 Stokes Ct Baton Rouge, LA 70808-9059	05/02/2022	Elephant stomp Beverages	\$ 300.40
NATIONAL CAR RENTAL 47 E. Beaver Creek Blvd. Avon, CO 81620	04/11/2022	Car Rental For Donor Meeting	\$ 1,664.80
PARTY CITY 7547 Youree Drive Shreveport, LA 71105-5533	05/11/2022	Supplies For Elephant Stomp 2022	\$ 76.01
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	05/05/2022	Auto Expense	\$ 12.00
3. SUBTOTAL (optional)			\$ 6,773.29
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)
PEARL HOTEL 104 N. Beach Blvd. Bay St Louis, MS 39520-4508	05/05/2022	Lodging For Palazzo Event	\$ 390.22
PEARL HOTEL 104 N. Beach Blvd. Bay St Louis, MS 39520-4508	05/05/2022	Lodging For Palazzo Event	\$ 173.31
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	04/11/2022	Dues	\$ 101.94
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	04/11/2022	Donor Lunch	\$ 100.81
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	05/11/2022	Meals & Entertainment	\$ 214.17
RAISING CANES 117 St. Nazaire Rd. Broussard, LA 70518	05/05/2022	Lunch For Donor	\$ 11.31
RED NOVEMBER LLC 1557 Brame Dr. Baton Rouge, LA 70808-8622	05/11/2022	Consultant Fees	\$ 6,000.00
RIPTIDE CAR WASH 1056 Lititz Pike Lititz, PA 17543-9328	05/05/2022	Auto Expense	\$ 13.00
3. SUBTOTAL (optional)			\$ 7,004.76
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)
RIZZUTO'S RISTORANTE & CHOP HOUSE 6262 Fleur de Lis Drive New Orleans, LA 70124-1356	05/05/2022	Meal W/ Donors	\$ 111.67
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	05/02/2022	Rent Expense	\$ 1,116.88
JUDGE SCOTT SCHLEGEL 200 Derbigny Street Gretna, LA 70053-5850	05/26/2022	Political Donation	\$ 1,500.00
SEAFOOD BAR 1 S. County Road Palm Beach, FL 33480-4023	05/05/2022	Meal With Donors	\$ 1,168.65
SPOTIFY Online Online,	04/11/2022	Internet	\$ 10.83
SSV ONE TRACK MIND 108 E Beaver Creek Avon, CO 81620	04/11/2022	Donor Meeting	\$ 442.08
THE DAILY WIRE 1831 12th Avenue South #460 Nashville, TN 37203-5405	05/05/2022	Breakfast For Crew	\$ 64.99
THE POST OAK HOTEL 1600 West Loop South Houston, TX 77027-3047	05/05/2022	March Houston Event-Lodging For Security	\$ 1,441.66
3. SUBTOTAL (optional)			\$ 5,856.76
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
TREASURER OF THE STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821-4368	05/05/2022	Late Fees For Reporting	\$ 1,400.00
UST STAFFING PO Box 990 Broussard, LA 70518-0990	05/02/2022	Salary Expense 4/3/22-4/24/22	\$ 377.60
VIC & ANTHONY'S STEAKHOUSE 2550 Golden Nugget Blvd. Lake Charles, LA 70601-9031	05/05/2022	Dinner W/ Donors	\$ 2,187.91
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	05/05/2022	Breakfast With Donor	\$ 39.25
WALMART 1205 Admiral Doyle New Iberia, LA 70560	05/18/2022	Refreshments For Meeting At Capitol	\$ 57.69
WHIRRZ DANIELS 0130 Daybreak Ridge Road Avon, CO 81620-5404	04/11/2022	Donor Meeting	\$ 1,001.41
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	05/05/2022	Auto Expense	\$ 15.00
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	05/05/2022	Auto Expense	\$ 15.00
3. SUBTOTAL (optional)			\$ 5,093.86
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)
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	05/05/2022	Auto Expense	\$ 15.00
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	05/05/2022	Auto Expense	\$ 15.00
ZETA PSI LAMDA CHAPTER OF ALPHA PHI AL 421 North 1st Avenue Lake Charles, LA 70601-2307	04/20/2022	Charitable Contributions Expense	\$ 2,500.00
ZIP-N CAR WASH 527 E. Broussard Road Lafayette, LA 70503-6154	05/05/2022	Auto Expense	\$ 15.00
3. SUBTOTAL (optional)			\$ 2,545.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,693.40

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