

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: 105075

Date Filed: 9/19/2022

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Election 11/8/2023

This report covers from 8/1/2022 through 8/31/2022

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
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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 19th day of September, 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)	\$ 277,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
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)	\$ 277,750.00
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)	\$ 277,750.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 26,923.63
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)	\$ 26,923.63
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)	\$ 26,923.63

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>	\$ 1,425,355.52
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 277,750.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 26,923.63
20. Funds on hand at close of reporting period	\$ 1,676,181.89

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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)	\$ 5,000.00
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)	
COURTNEY ADAME 11219 Royal Chateau Lane Houston, TX 77082-2748 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2022	\$5,000.00	\$7,500.00
ALTRIA CLIENT SERVICES LL P. O. Box 85088 Richmond, VA 23285-5088 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2022	\$3,250.00	\$3,250.00
BOLD STRATEGIES LLC 1557 Brame Dr. Baton Rouge, LA 70808-8622 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2022	\$10,000.00	\$10,000.00
KRISTI BORDELON 5076 Sweetwater Drive Benton, LA 71006-3478 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2022	\$95,000.00	\$95,000.00
CENTRAL BOAT RENTALS INC. P. O. Box 2545 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2022	\$10,000.00	\$10,000.00
STACEY CRENSHAW P.O. Box 704 Beaumont, TX 77704-0704 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2022	\$20,000.00	\$20,000.00
4. SUBTOTAL (this page)		\$ 143,250.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
J KEVIN DUPLECHAIN, MD 109 Mill Valley Run Lafayette, LA 70508-7027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2022	\$2,500.00	\$12,500.00
FRIENDS OF FRANCISCAN HEALTHCARE PAC 742 N 5th St Baton Rouge, LA 70802-5316 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2022	\$5,000.00	\$5,000.00
JAMES D. GARVEY JR 4800 Beau Lac Lane Metairie, LA 70002-1456 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2022	\$5,000.00	\$5,000.00
MR. MARC C HEBERT 341 Ridgeway Dr Metairie, LA 70001-3044 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2022	\$5,000.00	\$20,000.00
HIGH PERFORMANCE SERVICES LLC 3001 MILLS ST. Lafayette, LA 70507-7012 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2022	\$25,000.00	\$50,000.00
KAREN A. IACOVELLI SOLE PROP 14 Lookout Lane Salem, SC 29676-4423 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2022	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 52,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2022	\$5,000.00	\$5,000.00
MRS. ROBIN B. MENARD 109 Saddleback Cir Youngsville, LA 70592-5565 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2022	\$2,500.00	\$6,500.00
MR. STEVEN TROY MILLER 210 Beaulieu Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2022	\$2,500.00	\$2,500.00
MARK S. MOORE 151 Freestate Blvd Shreveport, LA 71107-6535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2022	\$2,500.00	\$2,500.00
KEITH MYERS 402 I-49 N Service Rd Sunset, LA 70584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2022	\$2,500.00	\$35,000.00
KEITH MYERS 402 I-49 N Service Rd Sunset, LA 70584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2022	\$2,500.00	\$35,000.00
4. SUBTOTAL (this page)		\$ 17,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u> </u>		\$ 0.00	TOTAL (complete only on last page of this schedule) <u> </u>

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	a. Date(s)	b. Amount(s)	
NORTHERN LOUISIANA MEDICAL CENTER 401 E Vaughn Avenue Ruston, LA 71270-5950 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2022	\$500.00	\$500.00
PALMETTO SURETY CORPORATION 109 River Landing Dr Ste 200 Charleston, SC 29492 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2022	\$1,000.00	\$1,000.00
PORT AGGREGATES INC. 5627 Bankers Avenue #2 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2022	\$25,000.00	\$50,000.00
JOHN REGAN 380 N. Broadway Suite 400 Jericho, NY 11753-2109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2022	\$5,000.00	\$5,000.00
JEFFREY STANLEY 595 PARK AVE STE 200 San Jose, CA 95110-2641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2022	\$2,000.00	\$2,000.00
TANNER SERVICES LLC P. O. DRAWER 1434 Eunice, LA 70535-1434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2022	\$1,000.00	\$11,000.00
4. SUBTOTAL (this page)		\$ 34,500.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TANNER SERVICES LLC P. O. DRAWER 1434 Eunice, LA 70535-1434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2022	\$5,000.00	\$11,000.00
CHESTER M. THOMAS 458 North Main St. Madisonville, KY 42431-1553 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2022	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 30,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 277,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 5,000.00

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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)
ACTION SPECIALTIES 7915 W. HWY 90 New Iberia, LA 70560-7651	08/08/2022	Advertising	\$ 1,975.08
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	08/22/2022	Texas Event	\$ 1,000.00
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	08/11/2022	Camera Equipment	\$ 232.06
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	08/11/2022	Batteries	\$ 14.91
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/01/2022	Digital Donation Fees For Gator Hunt	\$ 189.53
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/05/2022	Digital Donation Fees For Gator Hunt	\$ 246.49
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/09/2022	Digital Donation Fees-AH	\$ 243.81
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/23/2022	Digital Donation Fees For Gator Hunt	\$ 91.46
3. SUBTOTAL (optional)			\$ 3,993.34
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)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/24/2022	Digital Donation Fees For Gator Hunt	\$ 112.96
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/25/2022	Digital Donation Fees For Gator Hunt	\$ 284.54
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/29/2022	Digital Donation Fees For Gator Hunt	\$ 430.19
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	08/16/2022	Telephone Expense	\$ 201.12
ARISTOTLE Online Only Online Only,	08/11/2022	Campaign Program	\$ 116.67
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	08/01/2022	Accounting Fees	\$ 228.75
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	08/16/2022	Accounting Fees	\$ 56.25
CAJUN WHEELERS 710 Almonaster Road Youngsville, LA 70592-5819	08/22/2022	Advertising Expense	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 2,430.48
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)
JED CHAMPAGNE 5607 Main Hwy Saint Martinville, LA 70582-6606	08/24/2022	Reimbursement For Parking & Tips-South Carolina Event	\$ 165.00
CHEVRON 844 S. Morgan Ave. Broussard, LA 70518	08/11/2022	Auto Expense	\$ 54.16
CHEVRON 844 S. Morgan Ave. Broussard, LA 70518	08/11/2022	Auto Expense	\$ 74.25
CHRIS' POBOYS 1930 W. Pinhook Road Lafayette, LA 70508-3226	08/11/2022	Lunch Meeting	\$ 154.54
CLASSIC EXPRESS AUTO SPA 101 Hector Connolly Road Carencro, LA 70520-6351	08/11/2022	Auto Expense	\$ 20.00
COMMITTEE TO ELECT MARK SHEA 64117 Bertha Drive New Orleans, LA 70122	08/26/2022	Political Donation	\$ 2,500.00
DAVID DAUZAT FOR SHERRIFF PO Box 2 Marksville, LA 71351-0002	08/11/2022	Political Donation	\$ 1,000.00
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320-6001	08/16/2022	Flight For Littlefield-Rock N Bowl Event	\$ 308.80
3. SUBTOTAL (optional)			\$ 4,276.75
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)
DRACO BROADCAST 2000 N. Lincoln Street Burbank, CA 91504-3333	08/11/2022	Camera Bag	\$ 74.79
EVERWASH Online Online,	08/11/2022	Auto Expense	\$ 32.00
EXPRESS CARWASH 2127 Kaliste Saloom Rd Lafayette, LA 70508-6181	08/11/2022	AUTO EXPENSE	\$ 12.00
GLOBAL DATA SYSTEMS PO Box 53824 Lafayette, LA 70505-3824	08/29/2022	Telephone & Internet	\$ 271.13
GO RENTALS DALLAS 8611 Lemmon Ave Dallas, TX 75209	08/11/2022	Car Rental For Scalise Event	\$ 598.16
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	08/22/2022	SUBCONTRACT 8/15-8/19/2022	\$ 297.50
HILTON GARDEN INN 2350 W. Congress Street Lafayette, LA 70506-4205	08/16/2022	Lodging For Littlefield-Rock N Bowl Event	\$ 217.59
HOGS FOR THE CAUSE Online Online,	08/11/2022	Advertisement	\$ 200.00
3. SUBTOTAL (optional)			\$ 1,703.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ICHIBAN ASIAN CUISINE 6772 Johnston Street Suite # 6202 Lafayette, LA 70503-6202	08/11/2022	Meeting	\$ 13.29
JEFF DELAHOUSAYE CAMPAIGN P.O. Box 176 Broussard, LA 70518-0176	08/26/2022	Political Donation	\$ 1,000.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	08/11/2022	Rent	\$ 153.00
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	08/16/2022	Consulting Fees June & July	\$ 5,000.00
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	08/16/2022	Parking & Mileage For Rock N Bowl Event	\$ 68.73
MAGNA MANUFACTURING INC. P.O. Box 279 Fort Walton Beach, FL 32549-0279	08/29/2022	Styrofoam Ice Chest-Alligator Hunt	\$ 500.00
MEME'S FLORAL VINEYARD 1241 Martin Dautreuil Rd St Martinville, LA 70582	08/29/2022	Gifts Expense	\$ 199.66
MR. BEES CAR WASH 159 Wallior Street Opelousas, LA 70570	08/11/2022	Auto Expense	\$ 13.00
3. SUBTOTAL (optional)			\$ 6,947.68
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)
NATIONAL CAR RENTALS 9430 Jackie Cochran Baton Rouge, LA 70807-8020	08/16/2022	Car Rental For Littlefield-Rock N Bowl Event	\$ 154.26
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	08/11/2022	Auto Expense	\$ 18.00
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	08/16/2022	Meals & Entertainment Expense	\$ 118.21
PIZZA VILLAGE 2340 Kaliste Saloom Lafayette, LA 70518	08/11/2022	Meal	\$ 44.27
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	08/29/2022	Monogram & Shirts For Alligator Hunt	\$ 521.85
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	08/29/2022	Monogram Shirts For Security-Alligator Hunt	\$ 146.98
REBECCAS'S GALLERY 1011 Kaliste Saloom Rd Lafayette, LA 70508-4903	08/08/2022	Framing	\$ 272.50
RICKEY MECHE'S DONUT KING 101 Sabal Palms Row Youngsville, LA 70592-6490	08/11/2022	Breakfast For Bank Meeting	\$ 31.13
3. SUBTOTAL (optional)			\$ 1,307.20
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)
RIZZUTO'S RISTORANTE & CHOP HOUSE 6262 Fleur de Lis Drive New Orleans, LA 70124-1356	08/11/2022	Lunch W/ Potential Donor	\$ 62.90
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	08/01/2022	Rent Expense	\$ 1,116.88
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	08/11/2022	Meeting W/ Donor	\$ 222.08
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	08/11/2022	Meeting W/ Potential Donor	\$ 358.04
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	08/11/2022	Lunch W/ Potential Donor	\$ 173.15
FOUR SEASON 98 SAN JACINTO BLVD Austin, TX 78701	08/11/2022	Lodging for Event	\$ 142.32
SHERIFF TOMMY ROMERO CAMPAIGN 7316 Daspit Road New Iberia, LA 70563-8940	08/26/2022	Political Donation	\$ 2,500.00
SMOOTHIE KING 113 St.Nazaire Road Broussard, LA 70518-4202	08/11/2022	Drinks For Ride	\$ 6.62
3. SUBTOTAL (optional)			\$ 4,581.99
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)
SMOOTHIE KING 113 St.Nazaire Road Broussard, LA 70518-4202	08/11/2022	Drinks For Ride	\$ 20.21
ST. MARTIN GOP PAC P.O. Box 581 Cecilia, LA 70521-0581	08/16/2022	Advertisement	\$ 400.00
SUPERIOR STEAK HOUSE 855 Pierremont #120 Shreveport, LA 71106	08/11/2022	Lunch Meeting	\$ 74.12
T-COON'S RESTAURANT 1900 W PINHOOK RD Lafayette, LA 70508-3226	08/11/2022	Lunch W/ Donor	\$ 89.75
THE LITTLE VILLAGE 447 Third St. Baton Rouge, LA 70802	08/11/2022	Lunch W/ Donor	\$ 43.28
UST STAFFING PO Box 990 Broussard, LA 70518-0990	08/01/2022	Salaries Expense 7/3-7/31/2022	\$ 472.00
WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130	08/11/2022	Meeting W/ Attorneys	\$ 273.66
WOMEN'S REPUBLICAN CLUB OF SHREVEPORT P.O. Box 5301 Shreveport, LA 71135	08/22/2022	Annual Golf Tournament	\$ 250.00
3. SUBTOTAL (optional)			\$ 1,623.02
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	08/11/2022	Auto Expense	\$ 45.00
ZYDECO'S CAJUN RESTAURANT 7010 LA-23 Belle Chasse, LA 70037	08/11/2022	Meeting	\$ 15.00
3. SUBTOTAL (optional)			\$ 60.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,923.63

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