

# 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: 106299

Date Filed: 11/8/2022

### Report Includes Schedules:

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



2. Date of Election 11/7/2023

This report covers from 10/1/2022 through 10/31/2022

## 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 8th day of November, 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)	\$ 104,300.00
2. In-kind Contributions (Schedule A-2)	\$ 27,874.56
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b)	<b>\$ 132,174.56</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 132,174.56</b>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 252,932.35
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 252,932.35</b>
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 252,932.35</b>

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>	\$ 1,968,288.80
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 104,300.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 252,932.35
<b>20. Funds on hand at close of reporting period</b>	<b>\$ 1,819,656.45</b>

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)	\$ 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)	
BECKET BREAUX CAMPAIGN PO Box 66 Breaux Bridge, LA 70517-0066  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2022	\$800.00	\$800.00
CAJUN BOURBON LLC 205 Bourbon St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2022	\$2,500.00	\$2,500.00
DENHAM FOR L.T. GOVERNOR 2022 9458 Treelake Rd. Granite Bay, CA 95746-6618  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2022	\$5,000.00	\$5,000.00
HAEUSER REALTY LLC 1504 L&A Rd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2022	\$10,000.00	\$17,500.00
JEFF PAC 2150 River Plaza Drive Suite 150 Sacramento, CA 95833  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2022	\$5,000.00	\$5,000.00
LOUIS D. HAEUSER INVESTMENTS LLC 1504 L & A Road Metairie, LA 70001-6261  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2022	\$10,000.00	\$12,500.00
4. SUBTOTAL (this page)		\$ 33,300.00	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)

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

## 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)	
SHER GARNER CAHILL RICHTER KLEIN & HILBERT LLC 909 Poydras Street Twenty-Eighth Floor  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2022	\$5,000.00	\$5,000.00
SCOTT SULLIVAN 106 Fontainebleau Dr Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2022	\$5,000.00	\$10,000.00
TEXAS BRINE CO. LLC 4800 San Felipe St. Houston, TX 77056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2022	\$15,000.00	\$87,000.00
TEXAS BRINE CO. LLC 4800 San Felipe St. Houston, TX 77056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2022	\$25,000.00	\$87,000.00
THE CARPENTER HEALTH NETWORK 10615 Jefferson Hwy Baton Rouge, LA 70809-7230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2022	\$21,000.00	\$26,000.00
4. SUBTOTAL (this page)		\$ 71,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 104,300.00	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

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

## 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)	
JOE'S SEPTIC CONTRACTORS INC. PO Box 336 Cut Off, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/10/2022	\$9,426.60	\$9,426.60
RONNIE DESORMEAUX CONSTRUCTION P. O. Box 81544 Lafayette, LA 70598-1544  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/10/2022	\$15,447.96	\$15,447.96
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/10/2022	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)			\$ 27,874.56	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 27,874.56	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

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)
SMITH & FAWER LLC <LAST NAME UNKNOWN> 201 St. Charles Ave. Ste 3702 New Orleans, LA 70170	10/25/2022	Legal Expense	\$ 5,000.00
9971 AT&T U-VERSE 7539 Corporate Blvd. Baton Rouge, LA 70809	10/03/2022	Phone	\$ 53.23
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	10/13/2022	Shirts Hats Visors Signs & other items-2022 Alligator Hunt	\$ 39,406.34
ALBERTSONS Albertson Parkway Broussard, LA 70518	10/03/2022	Refreshments For Meeting	\$ 13.06
ALLIANCE TRAVEL P.O. Box 71533 Henrico, VA 23255-1533	10/03/2022	Travel Insurance For Delta	\$ 72.32
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	10/24/2022	Flight From Lafayette-NOLA-Lafayette For Lunch Meeting	\$ 2,082.88
AMERICAN AIRLINES 4333 Amon Carter Blvd. Md 5675 Forth Worth, TX 76155	10/03/2022	Flights-CPAC Event	\$ 799.20
AMERICAN AIRLINES 4333 Amon Carter Blvd. Md 5675 Forth Worth, TX 76155	10/03/2022	Flight For Freedom & Faith	\$ 457.10
3. SUBTOTAL (optional)			\$ 47,884.13
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)
AMERICAN AIRLINES 4333 Amon Carter Blvd. Md 5675 Forth Worth, TX 76155	10/03/2022	Insurance For Flight-CPAC Event	\$ 48.95
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	10/03/2022	Phone Case	\$ 32.00
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	10/03/2022	Lap Top	\$ 704.39
ARISTOTLE Online Only Online Only,	10/03/2022	Campaign Program	\$ 116.66
ARISTOTLE Online Only Online Only,	10/03/2022	Campaign Program	\$ 116.67
ARSENE BLANCHARD BENEFIT Catahoula Hwy. Saint Martinville, LA 70582	10/18/2022	Donation	\$ 620.00
ATLANTA AIRPORT HARTSFIELD-JACKSON 6000 N. Terminal Pkwy. Atlanta, GA 30320-7400	10/03/2022	Lunch W/ Donor For ADF Summit	\$ 41.34
AVOCADO'S MONROE 905 N. 18th Street Monroe, LA 71201-5707	10/03/2022	Dinner W/ Donor	\$ 101.51
3. SUBTOTAL (optional)			\$ 1,781.52
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)
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	10/18/2022	Accounting Fees	\$ 28.75
BIOLYTE Online Online,	10/03/2022	Refreshments For Office	\$ 70.97
BOYS & GIRLS CLUBS OF ACADIANA OBX PO Box 62166 Lafayette, LA 70596	10/13/2022	Donation	\$ 6,000.00
BUC-EE'S 7001 Russell Pkwy. Fort Valley, GA 31030-6078	10/03/2022	Fuel For Rental Vehicle	\$ 95.97
BUC-EE'S 7001 Russell Pkwy. Fort Valley, GA 31030-6078	10/03/2022	Auto Expense	\$ 12.90
CHARLIE BUCKELS 202 Sommerset Dr Lafayette, LA 70506	10/03/2022	Reimbursement For Striping-2022 Alligator Hunt	\$ 284.16
BURGER KING 209 Saint Nazaire Rd Broussard, LA 70518	10/03/2022	Lunch For Donor	\$ 11.92
DEE CHAMPAGNE 1012 Wendy Dr. St. Martinville, LA 70582	10/03/2022	Helper-2022 Alligator Hunt	\$ 5,910.56
3. SUBTOTAL (optional)			\$ 12,415.23
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)
DEE CHAMPAGNE 1012 Wendy Dr. St. Martinville, LA 70582	10/03/2022	Helper-2022 Alligator Hunt	\$ 3,727.57
CHARLEY G'S Ambassodor Caffery Lafayette, LA 70501	10/03/2022	Dinner W/ Donors	\$ 888.54
CHOP'S SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	10/03/2022	Snacks For Meeting	\$ 15.27
CHOP'S SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	10/03/2022	Catering-2022 Alligator Hunt	\$ 25,990.93
CHOP'S SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	10/03/2022	Employee Meeting-Lunch	\$ 113.05
BRIDGET CLAUSE 1101-A Section 28 Rd Saint Martinville, LA 70582-6227	10/13/2022	Photography For 2022 Alligator Hunt	\$ 5,364.10
CMS VENDING MACHINE 2400 Aviation Drive Dallas, TX 75261	10/03/2022	Snacks	\$ 6.18
COMMITTEE TO ELECT LEDRICKA THIERRY PO Box 403 Opelousas, LA 70571-0403	10/13/2022	Political Donations	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 38,605.64
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)
COSTCO 201 Meadow Farms Rd. Lafayette, LA 70508	10/03/2022	BathroomLaundry RoomKitchen Supplies-2022 Alligator Hunt	\$ 776.21
CRACKER BARREL 23030 Indian Creek Drive Sterling, VA 20166-6708	10/03/2022	Breakfast Meeting	\$ 86.31
MAMIE CREDEUR 908 St. Charles Street Breaux Bridge, LA 70517-3836	10/07/2022	Inteview Prep	\$ 100.00
CYPRESS PROPANE INC. 96 Poinciana Ave. Mamou, LA 70554-2005	10/03/2022	Propane-2022 Alligator Hunt	\$ 388.82
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320-6001	10/03/2022	Flight For ADF Summit	\$ 1,375.80
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320-6001	10/03/2022	Flight To Ft. Lauderdale FL	\$ 246.60
DESI VEGA'S STEAKHOUSE 628 St. Charles St. New Orleans, LA 70130-3412	10/03/2022	Lunch For HISA Case	\$ 1,512.31
DRAGO'S SEAFOOD-BATON ROUGE 4580 Constitution Ave. Baton Rouge, LA 70808-3236	10/03/2022	LSU Event	\$ 464.20
3. SUBTOTAL (optional)			\$ 4,950.25
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)
DUCKS UNLIMITED 125 Southpark Rd Lafayette, LA 70508	10/14/2022	Sponsorship	\$ 350.00
EL FUEGO RESTAURANT 3917 Gallatin Pike Nashville, TN 37216-2405	10/03/2022	Lunch W/ Donor	\$ 87.23
ENTERPRISE RENT A CAR 1 Terminal Drive Nashville, TN 37214-4112	10/03/2022	Rental For Faith & Freedom Event	\$ 70.72
EVERWASH Online Online,	10/03/2022	Auto Expense	\$ 32.00
EVERWASH Online Online,	10/03/2022	Auto Expense	\$ 32.00
FILOMENA RISTORANTE RESTAURANT 1063 Wisconsin Avenue NW Washington, DC 20007-3605	10/03/2022	Faith & Freedom Dinner	\$ 764.44
GLOBAL DATA SYSTEMS PO Box 53824 Lafayette, LA 70505-3824	10/18/2022	Telephone & Internet	\$ 671.44
GO RENTALS DALLAS 8611 Lemmon Ave Dallas, TX 75209	10/03/2022	Vehicle Rental-Faith & Freedom Event	\$ 1,802.29
3. SUBTOTAL (optional)			\$ 3,810.12
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)
GO RENTALS DALLAS 8611 Lemmon Ave Dallas, TX 75209	10/03/2022	Vehicle Rental-Faith & Freedom Event	\$ 1,259.73
GRAND MARRIOTT One Grand Blvd. Point Clear, AL 36564	10/03/2022	Meal For Meeting in AL	\$ 386.31
GUIDROZ UPHOLSTERY LLC 100 Horizon Lane Lafayette, LA 70507-2845	10/03/2022	VIP Tent-2022 Alligator Hunt	\$ 4,799.47
HAL MCMILLIN FOR MAYOR 14223 N. Beech Street Westlake, LA 70669	10/13/2022	Political Donation	\$ 500.00
HAMPTON INN BROUSSARD 2280 E. Main Street Broussard, LA 70518-8904	10/13/2022	Lodging-2022 Alligator Hunt	\$ 931.81
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	10/03/2022	SUBCONTRACT 9/19-9/30/2022	\$ 518.50
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	10/18/2022	Subcontract 10/4/2022-10/12/2022	\$ 374.00
HAYRIDE MEDIA LLC 9007 Highland Rd Apt 15 Baton Rouge, LA 70810-4073	10/03/2022	Donation	\$ 1,500.00
3. SUBTOTAL (optional)			\$ 10,269.82
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)
HEBERT'S SPECIALTY MEATS 6906 Ambassador Caffery Pkwy. Broussard, LA 70518-5343	10/03/2022	Lunch For Helpers-2022 Alligator Hunt	\$ 93.00
HERTZ CAR RENTAL 100 International Drive Jackson, MS 39208-2306	10/03/2022	Rental Vehicle From MS	\$ 225.06
HILTON SANDCASTLES 4000 S Sandestin Blvd. Miramar Beach, FL 32550-4279	10/03/2022	Lunch W/ Donor	\$ 58.11
HILTON SANDCASTLES 4000 S Sandestin Blvd. Miramar Beach, FL 32550-4279	10/03/2022	Lunch W/ Donor	\$ 28.68
HOBBY LOBBY 900 E Admiral Doyle Drive New Iberia, LA 70560-6777	10/03/2022	Cards For Invitations	\$ 71.21
HOMEWOOD SUITES 13460 Sunrise Valley Drive Herndon, VA 20171-3273	10/03/2022	Lodging For SEC Event	\$ 858.78
IBERIA 4-H FOUNDATION 415 Providence Street New Iberia, LA 70560-4428	10/07/2022	4-H Donation	\$ 3,995.25
IBERIA RENTAL SERVICES INC 1014 Center Street New Iberia, LA 70560	10/03/2022	Rental Of Fans-2022 Alligator Hunt	\$ 1,554.52
3. SUBTOTAL (optional)			\$ 6,884.61
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)
INAHO JAPANESE STEAK & SUSHI 103 Harmony Crossing #6 Eatonton, GA 31024-9529	10/03/2022	ADF Summit	\$ 59.68
INTERCONTINENTAL THE WILLARD 1401 Pennsylvania Avenue NW Washington, DC 20004-1047	10/03/2022	Parking-AFPI Event	\$ 90.57
INTERCONTINENTAL THE WILLARD 1401 Pennsylvania Avenue NW Washington, DC 20004-1047	10/03/2022	Lodging-AFPI Event	\$ 2,774.58
IZZO'S ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	10/03/2022	Meeting W/ Donor	\$ 36.09
IZZO'S ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	10/03/2022	Lunch W/ Donor	\$ 38.70
IZZO'S ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	10/03/2022	Meeting At Office	\$ 151.25
JC MART #3 6141 Lake Oconee Pkwy. Greensboro, GA 30642-3823	10/03/2022	Fuel For Rental Vehicle	\$ 61.66
JEANERETTE HIGH SCHOOL 8217 E. Old Spanish Trail Jeanerette, LA 70544-6108	10/10/2022	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$ 3,312.53
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)
JEFF PAC 2150 River Plaza Drive Suite 150 Sacramento, CA 95833	10/13/2022	Returned Contribution-Used Wrong PAC	\$ 5,000.00
JUDE SAVOIE FOR CLERK CAMPAIGN 4325 Albert Road Erath, LA 70533-5127	10/24/2022	Political Donation	\$ 500.00
KELLY MORVANT PHOTOGRAPHY 1007 Kaliste Saloom Road Lafayette, LA 70508-4903	10/18/2022	Photography-2022 Republican Women	\$ 488.03
KIWANIS CLUB OF NEW IBERIA PO Box 9657 New Iberia, LA 70562-9657	10/10/2022	Spatula Sponsor	\$ 250.00
LANDRY'S MEAT & GROCERY 4453 Catahoula Hwy Saint Martinville, LA 70582	10/03/2022	Refreshments For Lunch/Helpers- 2022 Alligator Hunt	\$ 74.14
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	10/03/2022	Rent	\$ 153.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	10/03/2022	Rent	\$ 153.00
LOUISIANA ACADIANA SCI CHAPTER P.O. Box 51727 Lafayette, LA 70505-1727	10/10/2022	Non-Profit TACT Auction	\$ 1,450.00
3. SUBTOTAL (optional)			\$ 8,068.17
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)
LOVE'S TRAVEL STOP 8400 Country Farm Road Irvington, AL 36544-2558	10/03/2022	Gas For Rental Vehicle	\$ 119.94
LOVE'S TRAVEL STOP 8400 Country Farm Road Irvington, AL 36544-2558	10/03/2022	Gas For Rental Vehicle	\$ 66.78
LUKE BRYAN'S 32 BRIDGE RESTAURANT 301 Broadway Nashville, TN 37201-2005	10/03/2022	Freedom & Faith Meeting	\$ 17.25
MARRIOTT MARQUIS 901 Massachusetts Avenue Washington, DC 20001-4307	10/03/2022	Lodging For AFPI	\$ 179.60
MCALISTER'S DELI 4409 Ambassador Caffery Pkwy Lafayette, LA 70508	10/03/2022	Lunch W/ Donor	\$ 18.60
MCDONALD'S 12830 US-98 Destin, FL 32550	10/03/2022	Snack W/ Donor	\$ 9.08
MICROTEL INN & SUITES 2280 Rees Street Breux Bridge, LA 70517-6755	10/03/2022	Lodging-2022 Alligator Hunt	\$ 407.44
NASH'S RESTAURANT 101 E. 2nd Street Broussard, LA 70518-4333	10/03/2022	Lunch W/ Donor	\$ 44.50
3. SUBTOTAL (optional)			\$ 863.19
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)
NATIONAL CAR RENTAL 970 St. SW Washington, DC 20024	10/03/2022	Car Rental-AFPI Event	\$ 436.93
OLD EBBITT GRILL 675 15th Street NW Washington, DC 20005-5702	10/03/2022	Lunch Meeting-AFPI Event	\$ 185.97
ONE YOUNG MAN & A TRACTOR 708 Ridge Road Lafayette, LA 70506-6500	10/03/2022	Sodding-2022 Alligator Hunt	\$ 5,848.29
OTTO'S EXPRESS CAR WASH 34709 Emerald Coast Pkwy. Destin, FL 32541-3354	10/03/2022	Auto Expense	\$ 16.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB 2603 Pargoude Blvd. Monroe, LA 71201-2330	10/24/2022	Donation For Event	\$ 500.00
OVIDE RESTAURANT 4000 S Sandestin Blvd Miramar Beach, FL 32550-4279	10/03/2022	Lunch W/ Potential Donor	\$ 105.28
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	10/03/2022	Auto Expense	\$ 12.00
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	10/03/2022	Lunch W/ Donors	\$ 95.92
3. SUBTOTAL (optional)			\$ 7,200.39
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)
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	10/18/2022	Meals & Entertainment	\$ 236.90
PORTER & LUKE'S RESTAURANT 1517 Metairie Road Metairie, LA 70005-3938	10/03/2022	Meeting W/ Donor	\$ 59.12
POSTMASTER 4200 Hwy 90 E Broussard, LA 70518-2501	10/10/2022	P.O. Box Renewal	\$ 166.00
POUPART'S BAKERY Pinhook Rd. Lafayette, LA 70503	10/03/2022	Pasteries For Meeting	\$ 102.98
PUBLIX SUPER MARKET 6350 Lake Oconee Pkwy. Suite 106 Greensboro, GA 30642-6434	10/03/2022	Refreshments	\$ 21.63
QT-QUICK TRIP 1302 W. Wade Hampton Blvd. Greer, SC 29650-1119	10/03/2022	Auto Expense	\$ 8.58
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	10/03/2022	ShirtsHatsVisors & Other Advertising Items-2022 Alligator Hunt	\$ 55,544.36
RAISING CANES 117 St. Nazaire Rd. Broussard, LA 70518	10/03/2022	Refreshments For Afternoon Meeting	\$ 6.01
3. SUBTOTAL (optional)			\$ 56,145.58
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)
RAISING CANES 117 St. Nazaire Rd. Broussard, LA 70518	10/03/2022	Refreshments For Afternoon Meeting	\$ 19.99
REBECCAS'S GALLERY 1011 Kaliste Saloom Rd Lafayette, LA 70508-4903	10/03/2022	Framing	\$ 272.50
RED NOVEMBER LLC 1557 Brame Dr. Baton Rouge, LA 70808-8622	10/03/2022	Fundraising	\$ 18,000.00
RIPTIDE CAR WASH 1056 Lititz Pike Lititz, PA 17543-9328	10/03/2022	Auto Expense	\$ 9.00
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	10/03/2022	Rent Expense	\$ 1,116.88
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	10/12/2022	Rent Expense - to replace lost June ck #3387	\$ 1,116.88
RPS 1314 Walker Rd. Lafayette, LA 70506-1100	10/03/2022	Parking-AFPI Event	\$ 31.00
RPS PARKING LOT	10/03/2022	Parking @ Airport	\$ 27.00
3. SUBTOTAL (optional)			\$ 20,593.25
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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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSSELL'S MARINA GRILL 8555 Pontchartrain Blvd. New Orleans, LA 70124-2451	10/03/2022	Lunch W/ Potential Donor	\$ 39.71
SHELL OIL 2799 Pass Road Biloxi, MS 39531-2600	10/03/2022	Fuel For Rental Vehicle	\$ 231.50
SLEEP INN-DESTIN FL 10775 Emerald Coast Pkwy. Destin, FL 32550-4033	10/03/2022	Lodging For Security	\$ 1,270.68
SPELL'S GAS STATION 4529 Catahoula Hwy Saint Martinville, LA 70582-6411	10/03/2022	Fuel For Rentals-2022 Alligator Hunt	\$ 1,185.33
THE BLECKLEY INN 151 E. Church Street Anderson, SC 29624-1616	10/03/2022	Lunch Meeting	\$ 177.60
THE GRAND HOTEL GOLF RESORT & SPA One Grand Blvd. Point Clear, AL 36564	10/03/2022	Lodging For AL Meeting	\$ 348.87
THE HOME DEPOT Albertson Parkway Broussard, LA 70518	10/03/2022	Extension Cords-2022 Alligator Hunt	\$ 85.16
THE JOSEPH HOTEL 401 Korean Veterans Blvd. Nashville, TN 37203-5737	10/03/2022	Lodging For Faith & Freedom	\$ 1,074.50
3. SUBTOTAL (optional)			\$ 4,413.35
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)
THE RITZ-CARLTON 1 Lake Oconee Trail Greensboro, GA 30642	10/03/2022	Lodging For ADF Event	\$ 3,116.47
THE SHED BARBEQUE 7501 MS-57 Ocean Springs, MS 39565	10/03/2022	Lunch with Donor	\$ 40.75
TSUNAMI SUSHI 100 LAFAYETTE STREET Baton Rouge, LA 70801-1201	10/03/2022	Dinner W/ Donor	\$ 58.93
UST STAFFING PO Box 990 Broussard, LA 70518-0990	10/03/2022	Salaries Expense 9/4-9/25/2022	\$ 377.60
UST STAFFING PO Box 990 Broussard, LA 70518-0990	10/13/2022	Labor-2022 Alligator Hunt	\$ 21,163.93
WAFFLE HOUSE 130 Scenic Gulf Drive Miramar Beach, FL 32550-4960	10/03/2022	Breakfast Meeting	\$ 42.75
WAFFLE HOUSE 21258 Louisiana 30 W Gonzales, LA 70737	10/03/2022	Breakfast Meeting	\$ 32.75
WAFFLE HOUSE 2006 Old Spanish Trail Slidell, LA 70458-8658	10/03/2022	Breakfast W/ Donor	\$ 43.50
3. SUBTOTAL (optional)			\$ 24,876.68
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)
WALMART 1205 Admiral Doyle New Iberia, LA 70560	10/03/2022	Paper Plates Paper Towels Forks Clorox Wipes Hand Soap For Office	\$ 90.08
WALMART 1205 Admiral Doyle New Iberia, LA 70560	10/03/2022	ComforterSheets & Towels-2022 Alligator Hunt	\$ 549.61
WALMART 1205 Admiral Doyle New Iberia, LA 70560	10/03/2022	Snacks For Meeting	\$ 10.46
WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130	10/03/2022	Appetizers W/ Donor	\$ 40.86
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	10/03/2022	Auto Expense	\$ 57.00
YOLK WESTCHESTER 8315 Westchester Drive Dallas, TX 75225-5721	10/03/2022	Lunch W/ Potential Donor For CPAC Event	\$ 79.88
ZIP-N CAR WASH 527 E. Broussard Road Lafayette, LA 70503-6154	10/03/2022	Auto Expense	\$ 15.00
ZYDECO RIDE & SHINE CAR WASH 320 W. Willow Street Lafayette, LA 70501-2844	10/03/2022	Auto Expense	\$ 15.00
3. SUBTOTAL (optional)			\$ 857.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 252,932.35

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