

# 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: 111031

Date Filed: 5/9/2023

Report Includes Schedules:  
Schedule E-1



2. Date of Election 10/14/2023

This report covers from 4/1/2023 through 4/30/2023

3. Type of Report:

- |   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general   |
| <input type="checkbox"/> 90th day prior to primary  | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input checked="" type="checkbox"/> Monthly       |
| <input type="checkbox"/> 10th day prior to primary  |   |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior       |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
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 9th day of May, 2023.

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)	\$ 0.00
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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 101,206.68
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)	\$ 101,206.68
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)	\$ 101,206.68

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>	\$ 1,749,717.70
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 0.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 101,206.68
20. Funds on hand at close of reporting period	\$ 1,648,511.02

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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 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)
ARISTOTLE Online Only Online Only,	04/10/2023	Campaign Program	\$ 233.34
AUDIBLE BOOKS Online Online,	04/10/2023	Office Expense	\$ 16.21
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	04/10/2023	Accounting Fees	\$ 285.00
BIOLYTE Online Online,	04/10/2023	Refreshments For Office	\$ 115.44
BO DUHE CAMPAIGN 25 Paradise Woods New Iberia, LA 70563	04/10/2023	2023 Golf Tournament-Gold Sponsor	\$ 1,000.00
CAJUN OILMEN'S SHOOTOUT 1019 Albertson Pkwy Broussard, LA 70518-5091	04/18/2023	Advertising Expense	\$ 1,000.00
CASH SAVER Main Highway St Martinville Parks, LA 70582	04/10/2023	Events	\$ 300.00
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	04/10/2023	Consultant Fees	\$ 2,666.67
3. SUBTOTAL (optional)			\$ 5,616.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHOP'S SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	04/10/2023	Office Expense	\$ 254.82
CLAIM JUMPER 2550 Golden Nugget Blvd. Lake Charles, LA 70601-9031	04/10/2023	Snacks W/ Donor	\$ 20.72
DAVIDOFF OF GENEVA 4444 Westheimer G150 Houston, TX 77027-4800	04/10/2023	Cigars For Event	\$ 473.05
EVERWASH Online Online,	04/10/2023	Auto Expense	\$ 64.00
EXPRESS CARWASH 2127 Kaliste Saloom Rd Lafayette, LA 70508-6181	04/10/2023	Auto Expense	\$ 30.00
FED EX P. O. Box 660481 Dallas, TX 75266	04/10/2023	Shipping	\$ 638.90
GOLDEN NUGGET 2550 Golden Nugget Blvd Lake Charles, LA 70601	04/10/2023	Lodging For Event	\$ 133.62
GREEN MONSTER CONSULTING LLC P.O. Box 1492 Salem, NH 03079-1100	04/10/2023	2023 March & April	\$ 30,000.00
3. SUBTOTAL (optional)			\$ 31,615.11
4. TOTAL (optional - complete only on last page of this schedule)			

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COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	04/10/2023	Consultant Fees	\$ 4,000.00
AMBER HARGRODER 211 Meridian Ave. Lafayette, LA 70508-7234	04/04/2023	March & April Copywriting	\$ 2,000.00
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	04/10/2023	Salary Expense	\$ 306.00
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	04/25/2023	Salary Expense	\$ 306.00
CLAIRE HEBERT 1000 Kaliste Saloom Rd Lafayette, LA 70508-4943	04/10/2023	USB Hub	\$ 72.19
IOS EXPERT Online Online,	04/10/2023	Daylite Online Course	\$ 468.50
IZZO'S ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	04/10/2023	Snack W/ Donor	\$ 12.65
KREWE OF BACCHUS 1215 Prytania Street New Orleans, LA 70130-4357	04/10/2023	NOLA Event	\$ 1,566.75
3. SUBTOTAL (optional)			\$ 8,732.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFAYETTE HIGH SCHOOL 3000 W. Congress Street Lafayette, LA 70506-5326	04/18/2023	Eagle Sponsor	\$ 250.00
LEWANDOWSKI STRATEGIC ADVISORS P.O. Box 1492 Salem, NH 03079-1100	04/10/2023	Travel Expense	\$ 2,175.55
LEWANDOWSKI STRATEGIC ADVISORS P.O. Box 1492 Salem, NH 03079-1100	04/10/2023	January & February 2023	\$ 30,000.00
LOUIE'S CAFE 3322 Lake St Baton Rouge, LA 70802-7924	04/10/2023	Coffee W/ Potential Donor	\$ 34.30
NATIONAL CAR RENTAL 970 St. SW Washington, DC 20024	04/10/2023	Car Rental For Event	\$ 557.19
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	04/10/2023	Legal Size Folders Copy Paper & Envelopes For Office	\$ 175.79
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	04/18/2023	Meals & Entertainment Expense	\$ 305.73
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Ste. 1001 Baton Rouge, LA 70809-2256	04/10/2023	Accounting Fees	\$ 4,500.00
3. SUBTOTAL (optional)			\$ 37,998.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENTAL TOLL Online Online,	04/10/2023	Toll Fee	\$ 13.00
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	04/10/2023	Rent Expense	\$ 3,105.63
SASSY SUDS 2149 W. Pinhook Road Lafayette, LA 70508-3229	04/10/2023	Auto Expense	\$ 20.00
SEC CONSULTING LLC 684 Leeward Drive Baton Rouge, LA 70808-5043	04/10/2023	2023 April	\$ 2,500.00
SMITH & FAWER LLC SMITH & FAWER LLC 201 St. Charles Ave. Ste 3702 New Orleans, LA 70170	04/10/2023	Legal Expense	\$ 1,025.00
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	04/10/2023	Rent	\$ 124.00
STARBUCKS 3699 Mckinney Ave. Dallas, TX 75204-4550	04/10/2023	Coffee w/ Donor	\$ 6.13
STARLINK Online Online Only,	04/10/2023	Internet	\$ 135.00
3. SUBTOTAL (optional)			\$ 6,928.76
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSE TAYLOR 5802 N. Flagler Drive West Palm Beach, FL 33407-2536	04/10/2023	Consultant Fees	\$ 1,666.67
THE DAILY WIRE 1831 12th Avenue South #460 Nashville, TN 37203-5405	04/10/2023	Subscription	\$ 14.00
THE POST OAK HOTEL 1600 West Loop South Houston, TX 77027-3047	04/10/2023	Lodging For Event	\$ 928.29
THE VILLE 817 E. Bridge St. Saint Martinville, LA 70582-4709	04/10/2023	Gas For Event	\$ 33.81
USA STORAGE CENTERS 1321 Evangeline Thruway Broussard, LA 70518-8018	04/10/2023	Rent	\$ 86.70
UST STAFFING PO Box 990 Broussard, LA 70518-0990	04/10/2023	Clerical Expense 3/5/23-3/26/23	\$ 377.60
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	04/10/2023	Breakfast with Donors	\$ 157.12
WASHINGTON HILTON 1919 Connecticut Ave. Washington, DC 20009-5701	04/10/2023	Lodging-2023 WMG	\$ 7,014.32
3. SUBTOTAL (optional)			\$ 10,278.51
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITE WATER CLASSIC CAR WASH 5921 Ambassador Caffery Pkwy. Broussard, LA 70518	04/10/2023	Auto Expense	\$ 36.99
3. SUBTOTAL (optional)			\$ 36.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 101,206.68

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