

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: 112266

Date Filed: 9/11/2023

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Election 10/14/2023

This report covers from 8/1/2023 through 8/31/2023

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 11th day of September, 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)	\$ 145,000.00
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)	\$ 145,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 145,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 27,176.94
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)	\$ 27,176.94
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)	\$ 27,176.94

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>	\$ 359,905.57
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 145,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 27,176.94
20. Funds on hand at close of reporting period	\$ 477,728.63

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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)	
MADDEN CONTRACTING CO. LLC P.O. Box 856 Minden, LA 71058-0856 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2023	\$50,000.00	\$50,000.00
RAYMOND R. MORRIS 706 Ross St. Oak Grove, LA 71263-9798 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2023	\$95,000.00	\$95,000.00
4. SUBTOTAL (this page)		\$ 145,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 145,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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)
117 CARWASH Online Online,	08/15/2023	Auto Expense	\$ 18.00
ACADIANA KEEPSAKES LLC 1104 Clifton Angelle Rd. Breaux Bridge, LA 70517-7504	08/18/2023	Gifts Expense	\$ 108.48
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	08/22/2023	Advertising	\$ 29.69
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	08/15/2023	Gifts Expense	\$ 49.86
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/18/2023	Digital Donation Fees	\$ 33.34
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/18/2023	Digital Donation Fees	\$ 9.07
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/18/2023	Digital Donation Fees	\$ 23.66
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/18/2023	Digital Donation Fees	\$ 13.42
3. SUBTOTAL (optional)			\$ 285.52
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)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/18/2023	Digital Donation Fees	\$ 44.27
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/18/2023	Digital Donation Fees	\$ 38.62
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/18/2023	Digital Donation Fees	\$ 18.11
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/18/2023	Digital Donation Fees	\$ 15.74
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/22/2023	Digital Donation Fees	\$ 24.19
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/23/2023	Digital Donation Fees	\$ 12.41
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/23/2023	Digital Donation Fees	\$ 16.40
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/24/2023	Digital Donation Fees	\$ 81.90
3. SUBTOTAL (optional)			\$ 251.64
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)
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	08/02/2023	Accounting Fees	\$ 86.25
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	08/15/2023	Accounting Fees	\$ 86.25
BAKER'S BAKERY & CAFE 541 Mt Rushmore Road Custer, SD 57730-1531	08/15/2023	Coffee For Donor	\$ 5.99
JED CHAMPAGNE 5607 Main Hwy Saint Martinville, LA 70582-6606	08/18/2023	Travel Expense	\$ 28.02
CIGAR MERCHANT 1001 Coolidge Street Lafayette, LA 70503-2435	08/18/2023	Cigars For Event	\$ 25.43
COMMITTEE TO ELECT JOSH CARLSON P.O. Box 81175 Lafayette, LA 70598-1175	08/15/2023	Political Donation	\$ 500.00
COURTYARD RUSTON 1309 Maxwell Blvd Ruston, LA 71270-7304	08/15/2023	Lodging For Consultant	\$ 189.28
CVS 3604 W. Pinhook Road Broussard, LA 70518-7129	08/15/2023	Water	\$ 3.78
3. SUBTOTAL (optional)			\$ 925.00
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)
DRAGO'S SEAFOOD-BATON ROUGE 4580 Constitution Ave. Baton Rouge, LA 70808-3236	08/18/2023	Dinner W/ Donors	\$ 40.67
ENTERPRISE RENT A CAR 1 Terminal Drive Nashville, TN 37214-4112	08/15/2023	Rental For Event	\$ 503.79
ENTERPRISE RENT A CAR 1 Terminal Drive Nashville, TN 37214-4112	08/18/2023	Rental For Event	\$ 22.14
FOUR SEASONS NEW ORLEANS 2 Canal Place New Orleans, LA 70130-1408	08/18/2023	Lodging For Event	\$ 269.61
GREAT AMERICAN COOKIES 9730 BLUEBONNET BLVD SUITE #5 Baton Rouge, LA 70810-2749	08/15/2023	Snack For Donor	\$ 13.52
JACKSON GUERIN 111 Flagstone Ct Lafayette, LA 70503-5974	08/18/2023	salary expense	\$ 9.04
HAMPTON INN 8340 Millicent Way Shreveport, LA 71115-5206	08/18/2023	Lodging For Event	\$ 12.80
ZACH HARDY 319 Ambergris Ln Lafayette, LA 70508-8152	08/18/2023	salary expense	\$ 9.04
3. SUBTOTAL (optional)			\$ 880.61
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)
HOLIDAY INN OMAHA 1420 Cuming Street Omaha, NE 68102-4415	08/15/2023	Lodging	\$ 2,354.46
HORSESHOE CASINO 405 Ogilvie St. Bossier City, LA 71111	08/18/2023	Lodging For Event	\$ 16.42
HOUSTONIAN HOTEL 111 N Post Oak Lane Houston, TX 77024-7703	08/18/2023	Lodging For Event	\$ 50.77
IZZO'S ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	08/15/2023	Lunch W/ Donors	\$ 112.69
IZZO'S ILLEGAL BURRITO 2010 Johnston Street Lafayette, LA 70503-2748	08/15/2023	Lunch For Office Meeting	\$ 49.29
KROGER 9484 Ellerbe Road Suite 100 Shreveport, LA 71106-7465	08/15/2023	Water For Meeting	\$ 42.67
LA STORM BASEBALL 129 Youngsville Hwy. Lafayette, LA 70508-4537	08/02/2023	Advertising Expense	\$ 500.00
LE TRIOMPHE GOLF & COUNTRY CLUB 100 Club Blvd Broussard, LA 70518-6103	08/18/2023	Meal & Beverages for Farmers Event	\$ 663.43
3. SUBTOTAL (optional)			\$ 3,789.73
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)
LEWANDOWSKI STRATEGIC ADVISORS P.O. Box 1492 Salem, NH 03079-1100	08/18/2023	Mileage For Event	\$ 6.42
LIMELIGHT HOTEL 355 S. Monarch Aspen, CO 81611-1846	08/18/2023	Lodging for event	\$ 285.85
LOGAN PARKING Aspen,	08/18/2023	Parking for Colorado event	\$ 22.24
MELE PRINTING 619 N. Tyler Covington, LA 70433	08/18/2023	Farmer Invites	\$ 196.16
MELE PRINTING 619 N. Tyler Covington, LA 70433	08/18/2023	Orlando Invites	\$ 112.76
MR. BUBBLES 3270 Ambassador Caffery Pkwy. Lafayette, LA 70506-7208	08/15/2023	Auto Expense	\$ 16.00
NATIONAL CAR RENTAL 7600 Airport Blvd Houston, TX 77061-4005	08/15/2023	Car Rental	\$ 570.61
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	08/15/2023	Auto Expense	\$ 14.00
3. SUBTOTAL (optional)			\$ 1,224.04
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)
PEOPLE WHO THINK 4250 Hwy 22 Ste 7 Mandeville, LA 70471	08/02/2023	Consultant Fees	\$ 5,000.00
PEOPLE WHO THINK 4250 Hwy 22 Ste 7 Mandeville, LA 70471	08/02/2023	Hubspot Subscription	\$ 650.00
PEOPLE WHO THINK 4250 Hwy 22 Ste 7 Mandeville, LA 70471	08/11/2023	Consultant Fees	\$ 5,000.00
PEOPLE WHO THINK 4250 Hwy 22 Ste 7 Mandeville, LA 70471	08/11/2023	Website Updates	\$ 650.00
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	08/15/2023	Meals & Entertainment Expense	\$ 118.21
PRIME 360 PHOTOGRAPHY LLC 2468 Gulfbreeze Circle Palm Harbor, FL 34683-2611	08/22/2023	Photography Services for event	\$ 190.07
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	08/15/2023	Advertising Expense/Paraphernalia	\$ 5,956.33
ROUSES SUPERMARKET 601 Bertrand Dr. Lafayette, LA 70506-5544	08/15/2023	Gifts Expense	\$ 20.31
3. SUBTOTAL (optional)			\$ 17,584.92
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)
RPS 1314 Walker Rd. Lafayette, LA 70506-1100	08/15/2023	Parking @ Airport	\$ 36.00
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	08/15/2023	Dinner W/ Donors	\$ 527.05
SASSY SUDS 2149 W. Pinhook Road Lafayette, LA 70508-3229	08/15/2023	Auto Expense	\$ 11.00
SASSY SUDS 2149 W. Pinhook Road Lafayette, LA 70508-3229	08/15/2023	Auto Expense	\$ 10.00
SCHWAB FIELD 1200 Mike Fahey Street Omaha, NE 68102-4706	08/15/2023	Refreshments For Donors	\$ 152.14
SMITH & FAWER LLC SMITH & FAWER LLC 201 St. Charles Ave. Ste 3702 New Orleans, LA 70170-3702	08/15/2023	Legal Expense	\$ 82.00
STARBUCKS 1907 W. Pinhook Road Lafayette, LA 70508-3225	08/15/2023	Coffee For Donor	\$ 14.61
SUGAR HILL #2 5627 Ames Ave Omaha, NE 68104-2701	08/15/2023	Refreshments For Donor	\$ 52.40
3. SUBTOTAL (optional)			\$ 885.20
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TEXAS CLUB 456 N. Donmoor Ave. Baton Rouge, LA 70806-2811	08/17/2023	Beverages for event	\$ 462.48
UBER 182 Howard ST. #8 San Francisco, CA 74105	08/18/2023	Ground Transportation For Event	\$ 7.04
UNITED AIRLINES 233 South Wacker Dr. Chicago, IL 60606	08/18/2023	Flights For Colorado	\$ 104.68
UST STAFFING PO Box 990 Broussard, LA 70518-0990	08/02/2023	Salaries Expense 7/2-7/30/2023	\$ 472.00
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	08/15/2023	Breakfast For Office Meeting	\$ 68.40
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	08/15/2023	Breakfast With Donors	\$ 78.14
WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130	08/18/2023	Lodging & Meals For Meeting	\$ 141.54
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	08/15/2023	Auto Expense	\$ 16.00
3. SUBTOTAL (optional)			\$ 1,350.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,176.94

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