	(filed by committees that supp	_	TEE'S REPOR andidates and/or proposition	RT ns and that are not candidate comm	uittees)
1. Full Name an	nd Address of Political Committee			OFFICE US	E ONLY
CAJUN PAC PO Box 399					_
Broussard, L	.A 70518			Report Includes Sched	
2. Date of Prima	ary 10/14/2023			Schedule A-1 Schedule E-1	
This report co	vers from <u>9/1/2023</u>	through 9/3	0/2023		
3. Type of Repo	ort:				
18	0th day prior to primary	40th day after	general		
90	th day prior to primary	Annual (future	e election)		
30	th day prior to primary	X Monthly			
10	th day prior to primary				
10	th day prior to general	Amendment to	o prior		
4. All Committee	e Officers (including Chairperson, Tre	, ,,	er committee officers)		
HON	ORABLE LANDRY FREY	Chairperson	PO Box 13816 New Iberia, LA 7056	52	
MR.	LANDRY BENJAMIN	Treasurer	2199 Cypress Island	d Hwy	
			St Martinvlle, LA 70	582	
	or Propositions the Committee is Supp Address of Candidate/Description of F	0 11 01	ditional sheets if necessary) b. Office Sought	c. Political Party	d. Support/Oppose
6. Is the Commi	ittee supporting the entire ticket of a p	olitical party?	Yes X N	o If "yes", which party?	
7. a. Name of P	erson Preparing Report				
b. Daytime ⁻	Telephone				
information and	CERTIFY that the information conta belief, and that no expenditures have eported by the Louisiana Campaign F	e been made nor contributio	ns received that have not be		•
This 9th	day of October	, 2023			
	Honorable Jeffrey Martin Lar Signature of Committee/Chairperso			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)	\$ 30,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 30,000.00
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)	\$ 30,000.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 3,265.08	
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)	\$ 3,265.08	
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)	\$ 3,265.08	

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 477,728.63	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 30,000.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,265.08	
20. Funds on hand at close of reporting period	\$ 504,463.55	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., 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.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOHN CONDOS 4222 Locke Ln Lake Charles, LA 70605-3912	09/18/2023	\$20,000.00	\$20,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HNTB HOLDINGS LTD. PAC 715 Kirk Dr Kansas City, MO 64105-1310	09/27/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JEI MANAGERS DISBURSEMENT ACCT 17301 W Colfax Ste 250 Golden, CO 80401-4800	09/18/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 30,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$5,000.00 Form 202, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	aly on last page of this schedule)	\$ 5,000.00

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.

Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s) b. Purpose(s)		c. Amount(s)	
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	09/13/2023	Flight to mansfield for Crowley event	\$ 24.72	
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	09/13/2023	Flight to lake charles for LC Condos event	\$ 26.39	
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/06/2023	Digital Donation Fees- swamp party	\$ 5.26	
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/07/2023	Digital Donation Fees- gotv	\$ 3.04	
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/07/2023	Digital Donation Fees- gotv	\$ 3.30	
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/07/2023	Digital Donation Fees- swamp party	\$ 8.63	
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/21/2023	Digital Donation Fees- meetings	\$ 14.99	
JOHN BENJAMIN 203 Candleglow Rd New Iberia, LA 70563-0913	09/06/2023	Maintenance 2023 Alligator Hunt	\$ 18.74	
3. SUBTOTAL (optional)	1		\$ 105.07	

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	Expenditures this Reporting Period a. Date(s)			
	* *	. , , ,	c. Amount(s)	
NEAL BLANCHARD 919 Catahoula Hwy Saint Martinville, LA 70582	09/10/2023	Boat Driver 2023 Alligator Hunt	\$ 14.99	
BUCKS & DUCKS PO Box 990 Broussard, LA 70518-0990	09/19/2023	Alligator Tags-2023 Alligator Hunt	\$ 239.06	
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	09/13/2023	Mileage To & From Events	\$ 2.13	
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	09/13/2023	Mileage To & From Events	\$ 1.74	
JED CHAMPAGNE 5607 Main Hwy Saint Martinville, LA 70582-6606	09/06/2023	Travel Expense	\$ 3.00	
CLAY CHUTZ CAMPAIGN 624 Calmes Road Denham Springs, LA 70706-3047	09/20/2023	Political Donation	\$ 2,500.00	
ELAINE DELAHOUSSAYE 201 Rustic Duson, LA 70529-3604	09/19/2023	Driver for 2023 Alligator Hunt	\$ 18.10	
DEPARTMENT OF WILDLIFE & FISHERIES 200 Dulles Dr Lafayette, LA 70506-3006	09/06/2023	Licenses-2023 Alligator Hunt	\$ 10.87	
3. SUBTOTAL (optional)			\$ 2,789.89	
4. TOTAL (optional - complete only on last page of this schee	طبيام)			

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.

Expenditures this Reporting Period a. Date(s)		
09/13/2023	Licenses-2023 Alligator Hunt	\$ 0.43
09/13/2023	Food & Beverage 8-22-23	\$ 74.73
09/10/2023	Water for Water System Refresher 2023 Alligator Hunt	\$ 16.02
09/06/2023	Printing Expense	\$ 11.15
09/19/2023	VIP Tents Furniture Barrel Tops Tent Walls Generator Delivery Fees-2023 Alligator Hunt	\$ 120.65
09/10/2023	lodging for alligator hunt 2023	\$ 37.71
09/12/2023	Advices re compliance with election law	\$ 78.00
09/06/2023	Water For Supper W/ Potential Donors	\$ 12.12
I	_ L	\$ 350.81
	a. Date(s) 09/13/2023 09/13/2023 09/10/2023 09/19/2023 09/10/2023	a. Date(s) 09/13/2023 Licenses-2023 Alligator Hunt 09/13/2023 Food & Beverage 8-22-23 09/10/2023 Water for Water System Refresher 2023 Alligator Hunt 09/06/2023 Printing Expense 09/19/2023 VIP Tents Furniture Barrel Tops Tent Walls Generator Delivery Fees-2023 Alligator Hunt 09/10/2023 lodging for alligator hunt 2023 09/12/2023 Advices re compliance with election law 09/06/2023 Water For Supper W/

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.

Name and Address of Recipient	Expenditures this f a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
STEVEN DUPUIS OIL 114 Cason Rd. Broussard, LA 70518-3205	09/13/2023	Fuel & Diesel-2023 Alligator Hunt	\$ 19.31
3. SUBTOTAL (optional)	\$ 19.31		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 3,265.08		