

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: 119157

Date Filed: 2/8/2024

Report Includes Schedules:
Schedule E-1



2. Date of Election 11/3/2022

This report covers from 1/1/2024 through 1/31/2024

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 8th day of February, 2024.

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
4. TOTAL CONTRIBUTIONS (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
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 47,057.76
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)	\$ 47,057.76
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)	\$ 47,057.76

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>	\$ 565,319.97
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>	\$ 47,057.76
20. Funds on hand at close of reporting period	\$ 518,262.21

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)	\$ 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)
ACE HARDWARE 1818 Jefferson Street Lafayette, LA 70501-8516	01/10/2024	Extension Cords For Office	\$ 33.50
ALBERTSONS 1210 Albertson Pkwy Broussard, LA 70518-4347	01/10/2024	Water For Meetings	\$ 27.12
ANC NEWSPAPER.COM 300 W 31st Ave. Anchorage, AK 99503-3878	01/30/2024	Subscription	\$ 25.46
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	01/10/2024	Computer Equipment For Office	\$ 54.13
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	01/30/2024	Subscription	\$ 0.99
ARISTOTLE Online Only Online Only,	01/10/2024	Campaign Program	\$ 825.00
ARTICLEFRAMING 2230 Highland Hill Drive Saint Peters, MO 63376-2672	01/03/2024	Framing	\$ 1,037.69
ATWOODS BAKERY 1125 MACARTHUR DR Alexandria, LA 71303-3123	01/30/2024	Pastries For Donors	\$ 65.48
3. SUBTOTAL (optional)			\$ 2,069.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDIBLE BOOKS Online Online,	01/30/2024	Office Expense	\$ 16.21
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	01/03/2024	Accounting Fees	\$ 287.50
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	01/30/2024	Accounting Fees	\$ 201.25
BLUE MOON BAKERY 120 Big Pine Drive #1 Big Sky, MT 59716	01/10/2024	Breakfast For Donors	\$ 118.93
CAMPAIGN FINANCES P. O. Box 4368 Baton Rouge, LA 70812	01/10/2024	License Expense	\$ 100.00
CHEVRON 844 S. Morgan Ave. Broussard, LA 70518	01/30/2024	Auto Expense	\$ 24.18
CHOP'S SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	01/03/2024	Lunch For Meetings	\$ 528.14
CHOP'S SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	01/23/2024	Meetings Expense	\$ 1,372.67
3. SUBTOTAL (optional)			\$ 2,648.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLASSIC AUTO SPA 4501 Johnson St. Lafayette, LA 70503-4222	01/10/2024	Auto Expense	\$ 36.99
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	01/31/2024	Service Charge	\$ 20.00
EDIES EXPRESS 1400 W Pinhook Rd Lafayette, LA 70503	01/10/2024	Breakfast For Donor	\$ 27.31
EVERWASH Online Online,	01/10/2024	Auto Expense	\$ 64.00
EVERWASH Online Online,	01/30/2024	Auto Expense	\$ 64.00
FOUR SEASONS NEW ORLEANS 2 Canal Place New Orleans, LA 70130-1408	01/10/2024	Dinner W/ Donor	\$ 177.67
GOOGLE INC 25 Massachusetts Ave NW 9th Floor Washington, DC 20001	01/30/2024	Dues	\$ 72.99
HARRY'S Online Online,	01/30/2024	Gifts For Donors	\$ 129.79
3. SUBTOTAL (optional)			\$ 592.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INREACH CONTINUING EDUCATION Online Online,	01/30/2024	Subscription	\$ 195.00
LA CARRETA 4065 Government Street Baton Rouge, LA 70806-5862	01/10/2024	Dinner W/ Donors & Potential Donors	\$ 479.61
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	01/30/2024	Event Expense	\$ 648.53
LEWANDOWSKI STRATEGIC ADVISORS P.O. Box 1492 Salem, NH 03079-1100	01/02/2024	Mileage To Airport For Consultant-Campaign Meeting	\$ 1,797.85
LOUISIANA RIGHT TO LIFE 450 Laurel St Suite 1401 Baton Rouge, LA 70801-1821	01/30/2024	Charitable Contributions Expense	\$ 2,000.00
MEISTER LABS Mariahilfer Street 97/4 1060 Wein,	01/30/2024	Computer Program Expense	\$ 726.90
MYSTICK KREWE OF LOUISIANIANS INC. 124 Acacia Dr. Lafayette, LA 70508	01/30/2024	DC Mardi Gras Tickets	\$ 21,000.00
NEW ORLEANS MARRIOTT METAIRIE 3838 N Causeway Blvd. Metairie, LA 70002-8194	01/10/2024	Lodging For inauguration practice	\$ 185.00
3. SUBTOTAL (optional)			\$ 27,032.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OKLAHOMA WILDLIFE 1801 N Lincoln Blvd. Oklahoma City, OK 73105-4908	01/30/2024	License	\$ 176.00
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	01/10/2024	Auto Expense	\$ 28.00
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	01/30/2024	Auto Expense	\$ 28.00
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	01/10/2024	Meals & Entertainment Expense	\$ 268.21
PHILLIPSS 66 1580 S. College Street Mountain Home, AR 72653-5317	01/30/2024	Auto Expense	\$ 7.68
PIZZA VILLAGE 2340 Kaliste Saloom Lafayette, LA 70518	01/10/2024	Lunch W/ Donor	\$ 45.55
RACETRAC 1001 NE Thruway Lafayette, LA 70508	01/30/2024	Fuel For Rental-Consultant	\$ 82.59
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	01/30/2024	Rent Expense	\$ 3,380.88
3. SUBTOTAL (optional)			\$ 4,016.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROXY'S MARKET 20 Huntley Drive Big Sky, MT 59716-7843	01/10/2024	Gift For Donor	\$ 121.90
ROXY'S MARKET 20 Huntley Drive Big Sky, MT 59716-7843	01/10/2024	Meal For Potential Donors	\$ 917.75
SMITH & FAWER LLC SMITH & FAWER LLC 201 St. Charles Ave. Ste 3702 New Orleans, LA 70170-3702	01/23/2024	Advice re compliance with campaign finance law and election law	\$ 6,180.00
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	01/10/2024	Rent	\$ 124.00
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	01/30/2024	Rent	\$ 210.80
SOUTHWEST AIRLINES 2702 Love Field Drive Dallas, TX 75235-1908	01/10/2024	Baggage Fees	\$ 250.00
SPOTIFY Online Online,	01/30/2024	Internet	\$ 11.92
ST. MARTINVILLE ROTARY CLUB PO Box 18 Saint Martinville, LA 70582-0018	01/30/2024	Advertising Expense	\$ 250.00
3. SUBTOTAL (optional)			\$ 8,066.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TALEEN'S FOOD MART 5102 Government Street Baton Rouge, LA 70806-6024	01/30/2024	Refreshments For Meeting	\$ 38.78
THE CAVE SPIRITS AND GIFTS 223 Town Center Ave a4 Big Sky, MT 59716-7705	01/10/2024	Gifts Expense	\$ 61.31
THE DAILY WIRE 1831 12th Avenue South #460 Nashville, TN 37203-5405	01/30/2024	Subscription	\$ 11.90
USA STORAGE CENTERS 1321 Evangeline Thruway Broussard, LA 70518-8018	01/10/2024	Rent	\$ 93.00
USA STORAGE CENTERS 1321 Evangeline Thruway Broussard, LA 70518-8018	01/30/2024	Rent	\$ 150.10
UST STAFFING PO Box 990 Broussard, LA 70518-0990	01/03/2024	Salaries Expense -december 2023	\$ 472.00
UST STAFFING PO Box 990 Broussard, LA 70518-0990	01/30/2024	Salaries Expense 1/7/24-1/28/24	\$ 1,388.80
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	01/30/2024	Breakfast With Donors	\$ 37.80
3. SUBTOTAL (optional)			\$ 2,253.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1205 Admiral Doyle New Iberia, LA 70560	01/10/2024	Refreshments For Meeting	\$ 59.11
WHITE WATER CLASSIC CAR WASH 5921 Ambassador Caffery Pkwy. Broussard, LA 70518	01/30/2024	Auto Expense	\$ 36.99
YELLOWSTONE CLUB 1 Yellowstone Club Trail Big Sky, MT 59716-8501	01/10/2024	Dinner W/ Donors	\$ 280.80
3. SUBTOTAL (optional)			\$ 376.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,057.76

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