COMMITTEE'S REPOR (filed by committees that support or oppose one or more candidates and/or proposition	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
CAJUN PAC II 203 Silver Oak Lane Broussard, LA 70518	Report Number: 83117 Date Filed: 11/6/2019
2. Date of Primary <u>10/12/2019</u>	Report Includes Schedules: Schedule A-1 Schedule E-1
This report covers from <u>9/23/2019</u> through <u>10/27/2019</u>	
3. Type of Report:	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address BENJAMIN L LANDRY Chairperson 2199 Cypress Island St. Martinville, LA 7 St. Martinville, LA 7 BENJAMIN L LANDRY Treasurer 2199 Cypress Island St. Martinville, LA 7 St. Martinville, LA 7 BENJAMIN L LANDRY Treasurer 2199 Cypress Island	0582 d Hwy
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
6. Is the Committee supporting the entire ticket of a political party? Yes X N	lo If "yes", which party?
7. a. Name of Person Preparing Report BENJAMIN L LANDRY b. Daytime Telephone 337-839-1700	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true an information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This <u>6th</u> day of <u>November</u> , <u>2019</u> . <u>Benjamin L Landry</u> <u>Signature of Committee/Chairperson</u> <u>Benjamin L Landry</u> <u>Signature of Committee Treasurer, if any</u>	-

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 42,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 42,000.00
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)	\$ 42,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 27,408.76
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)	\$ 27,408.76
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)	\$ 27,408.76

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)	\$ 111,622.69
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 42,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 27,408.76
20. Funds on hand at close of reporting period	\$ 126,213.93

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)	\$ 7,500.00	
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	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 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 Repo	3. Total this Year	
	a. Date(s)	b. Amount(s)	
A. PHELPS PETRLEUM OF NW FL, INC. P. O. Box 676 Lynn Haven, LA 32444	10/07/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AYRES, SHELTON, WILLIAMS, BENSON & PAINE 333 Texas St. 1400 Regions Tower Shreveport, LA 71101	09/25/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BART BERNARD INJURY LAWYERS, LLC 1031 Camellia Blvd. Lafayette, LA 70508	10/07/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILL BUSBICE P.O. Box 1557 Broussard, LA 70518	10/10/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL MANAGEMENT COMPANY, LLC P.O. Box 1438 Winnfield, LA 71483	10/01/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Blvd. Baton Rouge, LA 70809	10/01/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 27,000.00	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 o	on last page of this schedule)	

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)	
MAJOR EQUIPMENT & REMEDIATION P.O. Box 3616 Morgan City, LA 70381	09/30/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FORREST M MOODIE 108 Sweetwater Creek Dr. Youngsville, LA 70592	09/24/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD R SCOTT 11030 Mt. Sharp Dr. Wimberly, TX 78676	10/15/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SQUIRE PATTON BOGGS 2550 M Street NW Washington, DC 20037	09/30/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 42,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 2,500.00	TOTAL (complete only o	n last page of this schedule)	\$ 7,500.00
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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATHLETICS TICKET OFFICE 27 N Stadium Dr Baton Rouge, LA 70802	10/02/2019	LSU Tickets - Gifts	\$ 3,750.00
AWA PRINTING 901 S. Main Street Breaux Bridge, LA 70517	10/02/2019	Printing Expense	\$ 214.01
BLT PRIME 1100 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004	10/02/2019	Dinner with Donors for New York Event	\$ 169.61
BUD TORRES CAMPAIGN FUND 786 Maringouin Rd E. Maringouin, LA 70757	09/30/2019	political contributions	\$ 2,500.00
CAJUN OILMAN'S SHOOTOUT 7 Teurlings Dr. Lafayette, LA 70508	10/14/2019	Advertising Expense	\$ 1,000.00
CIGAR COVE 401 W 2nd St Broussard, LA 70518	10/02/2019	Cigars for Alligator Hunt	\$ 350.00
COMMITTEE TO ELECT MARIO CHAVEZ 4830 Line Ave. Suite 126 Shreveport, LA 71106	10/07/2019	political contribution	\$ 500.00
DELULLO & ASSOCIATES 950 N Washington Street #240 Alexandria, VA 22314	10/02/2019	Consultant Fees	\$ 2,900.00
3. SUBTOTAL (optional)	1	1	\$ 11,383.62
4. TOTAL (optional - complete only on last page of this sche	edule)		

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		A (/)
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELULLO & ASSOCIATES 950 N Washington Street #240 Alexandria, VA 22314	10/02/2019	Travel Expense	\$ 297.17
DELULLO & ASSOCIATES 950 N Washington Street #240 Alexandria, VA 22314	10/02/2019	Postage Expense	\$ 36.73
DITCH CAMPAIGN FUND P.O. Box 9336 New Iberia, LA 70563	10/07/2019	political contribution	\$ 2,500.00
FRIENDS OF JOSH GUILLORY 101 Stewart St. Lafayette, LA 70501	10/22/2019	Political Donation	\$ 2,500.00
JANET JACKSON CAMPAIGN 315 Tissington St. Lafayette, LA 70501	10/24/2019	Political Donation	\$ 250.00
JUD JUDICE, INC. 1019 Albertson Parkway Broussard, LA 70518	10/22/2019	Charitable Donation	\$ 800.00
KYLE ARDOIN CAMPAIGN P.O. Box 85326 Baton Rouge, LA 70884	10/14/2019	Political Contributions	\$ 5,000.00
PALMEZ 4029 Hagen Rd Napa, CA 94558	10/02/2019	Wine for Alligator Hunt	\$ 516.78
3. SUBTOTAL (optional)	I		\$ 11,900.68
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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 a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
STUART MOSS CAMPAIGN FUND 1918 Maplewood Sulfur, LA 70663	09/30/2019	political contributions	c. Amount(s)
TOMMY ROMERO CAMPAIGN FUND p.o. box 917 Loreauville, LA 70552	10/14/2019	Political Donations	\$ 2,500.00
TONY MIGUES CAMPAIGN 314 Front St. New Iberia, LA 70560	10/14/2019	Political Donations	\$ 250.00
TONY MIGUES CAMPAIGN 314 Front St. New Iberia, LA 70560	09/30/2019	political contributions	\$ 250.00
VIC & ANTHONY'S STEAKHOUSE 2550 Golden Nugget Blvd Lake Charles, LA 70601	10/02/2019	Dinner with Donors for Lake Charles event	\$ 327.16
WINDSOR COURT HOTEL NEW ORLEANS 300 Gravier St New Orleans, LA 70130	10/02/2019	Lodging for New Orleans Event	\$ 297.30
3. SUBTOTAL (optional)			\$ 4,124.46
4. TOTAL (optional - complete only on last page of this sche Form 202, Rev. 3/98, Page Rev. 3/98	dule)		\$ 27,408.76