| COMMITTEE'S REPO (filed by committees that support or oppose one or more candidates and/or propositi | |
|---|--|
| 1. Full Name and Address of Political Committee | OFFICE USE ONLY |
| CAJUN PAC II PO Box 399 Broussard, LA 70518 | Report Number: 91364 Date Filed: 10/23/2020 Report Includes Schedules: Schedule E-1 |
| 2. Date of Primary 11/3/2020 | - Report Includes Schedules: Schedule E-1 |
| This report covers from 9/25/2020 through 10/14/2020 | |
| 3. Type of Report: | 7 |
| 180th day prior to primary 40th day after general | |
| 90th day prior to primary Annual (future election) | |
| 30th day prior to primary Monthly | |
| X 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 13816 New Iberia, LA 70 | 562 |
| MR. LANDRY BENJAMIN Treasurer 2199 Cypress Isla | nd Hwy |
| St Martinvlle, LA 7 | 0582 |
| 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessar a. Name & Address of Candidate/Description of Proposition b. Office Sought | y) c. Political Party d. Support/Oppose |
| 6. Is the Committee supporting the entire ticket of a political party? Yes X | 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 a information and belief, and that no expenditures have been made nor contributions received that have not required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This 23rd day of October , 2020 . | been reported herein, and that no information |
| 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 |

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SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 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) | \$ 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) | \$ 23,021.05 |
| 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) | \$ 23,021.05 |
| 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) | \$ 23,021.05 |

| 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) | \$ 57,339.99 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 0.00 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 23,021.05 |
| 20. Funds on hand at close of reporting period | \$ 34,318.94 |

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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 | |
| 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.

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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 | | |
|---|----------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CANE RIVER PECAN CO 254 W Main St New Iberia, LA 70560-3735 | 10/01/2020 | Gifts | \$ 223.28 |
| MARK COLE 4120 NE Evangeline Thruway Lafayette, LA 70508 | 10/01/2020 | boudin for alligator hunt | \$ 53.36 |
| COURTNEY GUASTELLA 6048 Marshal Foch St New Orleans, LA 70124-3826 | 10/06/2020 | CONSULTANT FEES | \$ 2,000.00 |
| CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333 | 10/01/2020 | RENT | \$ 600.00 |
| DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534 | 10/01/2020 | CONSULTANT FEES | \$ 1,000.00 |
| KRISTI NOEM CAMPAIGN PO Box 852 Sioux Falls, SD 57101-0852 | 10/06/2020 | Political donations | \$ 4,000.00 |
| LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508 | 10/01/2020 | life jackets & bullets for alligator hunt | \$ 440.23 |
| LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303 | 10/01/2020 | CONSULTANT FEES | \$ 5,000.00 |
| 3. SUBTOTAL (optional) | | | \$ 13,316.87 |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | |

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) | |
|---|---------------------------------|---|--------------|
| LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303 | 10/06/2020 | CONSULTANT FEES | \$ 8,166.68 |
| LOG CABIN MESQUITE 1906 Farmerville Hwy Ruston, LA 71270-3008 | 10/01/2020 | Lunch with donors | \$ 157.46 |
| OLDE PINK HOUSE 23 Abercorn St. Savannah, GA 31401-2713 | 10/01/2020 | Lunch with Raga | \$ 228.32 |
| RUTH CHRIS 3633 Veteran Blvd. Metairie, LA 70002 | 10/01/2020 | meal with donors & employees | \$ 179.72 |
| TONY MIGUES CAMPAIGN 314 Front St New Iberia, LA 70563-2432 | 10/06/2020 | Political donations | \$ 500.00 |
| UST STAFFING PO Box 990 Broussard, LA 70518-0990 | 10/01/2020 | PAYROLL | \$ 472.00 |
| 3. SUBTOTAL (optional) | I | | \$ 9,704.18 |
| 4. TOTAL (optional - complete only on last page of the Form 202, Rev. 3/98, Page Rev. 3/98 | is schedule) | | \$ 23,021.05 |