

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: 104546

Date Filed: 7/8/2022

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Election

11/3/2023

This report covers from 6/1/2022 through 6/30/2022

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

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 July, 2022.

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)	\$ 115,030.00
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)	\$ 115,030.00
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)	\$ 115,030.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 43,372.97
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)	\$ 43,372.97
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)	\$ 43,372.97

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)	\$ 1,192,497.63
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 115,030.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 43,372.97
20. Funds on hand at close of reporting period	\$ 1,264,154.66

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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.

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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)	
BRETT BERARD 3214 Admiral Doyle Dr W New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/28/2022	\$2,500.00	\$2,500.00
JOE CLEMENTS 3003 Old Forge Dr. Ste B Baton Rouge, LA 70808-3150 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/28/2022	\$30.00	\$30.00
DEGAN BLANCHARD & NASH 400 Poydras St Ste 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/28/2022	\$5,000.00	\$10,000.00
DAN GENTER 1435 Stone Canyon Rd Los Angeles, CA 90077-1908 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/16/2022	\$5,000.00	\$6,000.00
CHAD GIELEN PO Box 500 Sunset, LA 70584 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2022	\$5,000.00	\$10,000.00
DOUGLAS JUDICE 105 E Bridge St St. Martinville, LA 70582 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/07/2022	\$2,500.00	\$4,500.00
4. SUBTOTAL (this page)		\$ 20,030.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00		TOTAL (complete only on last page of this schedule) _____	

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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)	
PHYSICIANS GROUP LABORATORIES LLC 112 Olde Towne Ct #203 Houma, LA 70360 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2022	\$10,000.00	\$25,000.00
RAINWATER CONSULTING LLC 5117 Cheneau Lane Baton Rouge, LA 70808-5180 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/13/2022	\$25,000.00	\$30,000.00
ALAN ROBERTS 4451 Harper Hill Road Se Port Orchard, WA 98366-8933 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/17/2022	\$45,000.00	\$45,000.00
ROYAL ENGINEERS AND CONSULTANTS 4298 Elysian Fields Ave. Suite B New Orleans, LA 70122-3800 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/28/2022	\$5,000.00	\$10,000.00
VOORHIES & LABBE P. O. Box 3527 Lafayette, LA 70502 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2022	\$5,000.00	\$11,000.00
WORKHORSE MARINE 9190 Highway 1 Lockport, LA 70374-4216 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/28/2022	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 95,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 115,030.00	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)
ACADIAN AUTO SPA 2849 Verot School Road Lafayette, LA 70508	06/07/2022	Auto Expense	\$ 10.00
AMERICAN AIRLINES 4333 Amon Carter Blvd. Md 5675 Forth Worth, TX 76155	06/07/2022	Flight For Ranchero Ride Event	\$ 3,288.49
AMERICAN AIRLINES 4333 Amon Carter Blvd. Md 5675 Forth Worth, TX 76155	06/07/2022	Baggage For Ranchero Ride Event	\$ 76.04
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/21/2022	Digital Donation Fees-Gator Hunt	\$ 362.56
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/21/2022	Digital Donation Fees-Gator Hunt	\$ 1,475.78
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/21/2022	Digital Donation Fees-Gator Hunt	\$ 29.14
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/24/2022	Digital Donation Fees-Gator Hunt	\$ 289.46
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/30/2022	Digital Donation Fees-Gator Hunt	\$ 145.05
3. SUBTOTAL (optional)			\$ 5,676.52
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)
ARISTOTLE Online Only Online Only,	06/07/2022	Campaign Program	\$ 116.67
ATWOODS BAKERY 1125 MACARTHUR DR Alexandria, LA 71303-3123	06/07/2022	Treats For Secretary's Day	\$ 52.75
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	06/01/2022	Accounting Fees	\$ 143.75
BUTTER A LOUISIANA BAKERY 130 Desiard St. Monroe, LA 71201	06/07/2022	Treats For Secretary's Day	\$ 65.66
CAVENDER'S BOOT CITY 130 Tucker Drive Lafayette, LA 70503-5327	06/07/2022	Boots For Ranchero Ride Event	\$ 244.01
CHAMPAGNE'S MARKET 454 Heymann Blvd. Lafayette, LA 70503-2600	06/07/2022	Employee Appreciation Week-Paper Products	\$ 8.29
CHEVRON 844 S. Morgan Ave. Broussard, LA 70518	06/07/2022	Auto Expense	\$ 59.39
CHOPS SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	06/07/2022	Food & Beverages For Event	\$ 73.09
3. SUBTOTAL (optional)			\$ 763.61
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)
CIBO EXPRESS 3950 S Terminal Road Houston, TX 77032	06/07/2022	Snacks W/ Donor	\$ 9.73
CLASSIC EXPRESS AUTO SPA 101 Hector Connolly Road Carencro, LA 70520-6351	06/07/2022	Auto Expense	\$ 10.00
DUNKIN DONUTS DFW International Airport Dallas, TX 75261	06/07/2022	Breakfast For Donor	\$ 13.73
EVERWASH Online Online,	06/07/2022	Auto Expense	\$ 32.00
EXXON MOBILE 990 Edison Street Santa Ynez, CA 93460-9688	06/07/2022	Gas For Ranchero Ride Event	\$ 61.58
GAVE E RESTAURANT 2800 N Terminal Road Houston, TX 77032-5569	06/07/2022	Coffee With Donor	\$ 6.94
GAVE E RESTAURANT 2800 N Terminal Road Houston, TX 77032-5569	06/07/2022	Lunch with Donor	\$ 30.92
GREAT AMERICAN COOKIES 9730 BLUEBONNET BLVD SUITE #5 Baton Rouge, LA 70810-2749	06/07/2022	Treats For Secretary's Day	\$ 211.06
3. SUBTOTAL (optional)			\$ 375.96
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)
HAYDEL BAKERY 4037 Jefferson St. Jefferson, LA 70121-1629	06/07/2022	Treats For Secretary's Day	\$ 81.77
HILTON BATON ROUGE 201 LAFAYETTE STREET Baton Rouge, LA 70801-1205	06/07/2022	Baton Rouge Event	\$ 614.88
HUGH DASPIT LODGE 308 P.O. Box 1149 Saint Martinville, LA 70582-1149	06/01/2022	Sponsorship	\$ 500.00
IMPRINT.COM P. O. Box 68477 Oro Valley, AZ 85737	06/23/2022	Bracelets For 2022 Gator Hunt	\$ 530.97
IZZO ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	06/07/2022	Lunch with Donor	\$ 16.30
JASON'S DELI 149 Arnould Blvd. Lafayette, LA 70506-6213	06/07/2022	Meeting At Office	\$ 139.97
JAVI'S FRESH MEX 4738 Constitution Avenue Baton Rouge, LA 70808-3206	06/07/2022	Lunch with Donor	\$ 208.54
KELLER'S BAKERY 1012 Jefferson Street Lafayette, LA 70501-7916	06/07/2022	Treats For Secretary's Day	\$ 77.08
3. SUBTOTAL (optional)			\$ 2,169.51
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)
LA SUGAR CANE FESTIVAL ASSOCIATION P.O. Box 9768 New Iberia, LA 70562-9768	06/13/2022	Charitable Contribution	\$ 500.00
LET IT RAIN CARWASH 1804 Creswell Lane Opelousas, LA 70570-7816	06/07/2022	Auto Expense	\$ 42.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	06/07/2022	Rent	\$ 153.00
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	06/22/2022	Consulting Fees February-May	\$ 10,000.00
LONGHORN COFFEE SHOP & BAKERY 3687 Sagunto Street # Ab Santa Ynez, CA 93460-9530	06/07/2022	Coffee & Treats For Donors	\$ 52.02
LOREAUVILLE HIGH SCHOOL CHEERLEADERS 410 North Main Street Loreauville, LA 70552-2158	06/13/2022	Advertising	\$ 180.00
LOS OLIVOS GROCERY 2621 CA-154 Santa Ynez, CA 93460	06/07/2022	Snacks & Beverages For Potential Donors	\$ 59.20
LOWRY'S SIGN SHOP 2004 W. Pinhook Lafayette, LA 70508	06/22/2022	Rock N Bowl Event 2022	\$ 97.61
3. SUBTOTAL (optional)			\$ 11,083.83
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)
MARGARITAVILLE HOTEL NASHVILLE 425 Rep. John Lewis Way S Nashville, TN 37203-4202	06/07/2022	Lodging For Tracy Lawrence Charity Golf Tournament	\$ 2,392.99
MEME FLORAL 201 N Main Street St. Martinville, LA 70582	06/13/2022	Gifts Expense	\$ 56.45
NATIONAL CAR RENTAL 500 James Fowler Road Santa Barbara, CA 93117	06/07/2022	Car Rental For Rancher Ride Event	\$ 916.15
NOTHING BUNDT CAKE 7423 YOUREE DRIVE #300 Shreveport, LA 71105-5135	06/07/2022	Treats For Secretary's Day	\$ 35.99
OLD HICKORY COUNTRY CLUB 1904 Old Hickory Blvd. Old Hickory, TN 37138-2819	06/07/2022	Membership Fee	\$ 9.29
ONE STOP SHOP MARKET 7020 Calle Real Goleta, CA 93117-1410	06/07/2022	Beverages & Snacks	\$ 102.37
PARTY INNOVATIONS 306 2nd St Ste 3A Brooklyn, NY 11215	06/07/2022	Alligator Hunt 2022- Cups	\$ 730.33
PASTIME RESTURANT 252 South Blvd Baton Rouge, LA 70802	06/07/2022	Lunch W/ DA & Sheriff	\$ 85.92
3. SUBTOTAL (optional)			\$ 4,329.49
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.

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	06/07/2022	Auto Expense	\$ 28.00
PEARL HOTEL 104 N. Beach Blvd. Bay St Louis, MS 39520-4508	06/07/2022	Coffee W/ Donor	\$ 15.00
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	06/13/2022	Dues & Subscriptions	\$ 118.21
PORTICO RESTAURANT 1821 Northpointe Lane Ruston, LA 71270-3879	06/07/2022	Dinner With Donor	\$ 135.05
RED NOVEMBER LLC 1557 Brame Dr. Baton Rouge, LA 70808-8622	06/01/2022	Consultant Fees	\$ 6,000.00
RIPTIDE CAR WASH 1056 Lititz Pike Lititz, PA 17543-9328	06/07/2022	Auto Expense	\$ 13.00
ROCK N BOWL 809 Jefferson St. Lafayette, LA 70501-6911	06/24/2022	RSCC election event	\$ 4,713.95
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	06/01/2022	Rent Expense	\$ 1,116.88
3. SUBTOTAL (optional)			\$ 12,140.09
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.

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES SUPERMARKET 601 Bertrand Dr. Lafayette, LA 70506-5544	06/07/2022	Committee Meeting	\$ 42.40
RPS PARKING LOT ,	06/07/2022	Parking @ Airport For Ranchero Ride Event	\$ 45.00
SAFEGUARD PO Box 9363 Columbus, GA 31908-9363	06/22/2022	Checks	\$ 236.86
SB AIRPORT GIFT SHOP 500 James Fowler Road Santa Barbara, CA 93117	06/07/2022	Beverage For Donor	\$ 6.25
SMART & FINAL Online Online,	06/07/2022	Advertisement	\$ 40.47
SONIC 1904 N. Main St. Saint Martinville, LA 70582-3638	06/07/2022	Snack For Donor	\$ 10.69
ST. JOHN RESTAURANT 203 N. New Market Saint Martinville, LA 70582-4033	06/07/2022	Dinner W/ Sheriff	\$ 181.77
STAB'S PRIME STEAK 13438 Magnolia Square Baton Rouge, LA 70818	06/07/2022	Lunch with Donors	\$ 237.30
3. SUBTOTAL (optional)			\$ 800.74
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)
STAB'S PRIME STEAK 13438 Magnolia Square Baton Rouge, LA 70818	06/07/2022	Dinner W/ Legislators	\$ 1,652.28
SUPER CLEAN CAR WASH 2228 N Main Street Saint Martinville, LA 70582	06/07/2022	Auto Expense	\$ 15.00
THE FLYING SAUCER 2400 Aviation Drive Dallas, TX 75261	06/07/2022	Snack For Donor	\$ 27.16
THE SMOKEHOUSE & MEAT MARKET 423 W Court Street Winnfield, LA 71483-2743	06/07/2022	Gift For Donor	\$ 54.44
THREE THIRTY SEVEN 200 St. Michael Street Lafayette, LA 70506-4746	06/13/2022	Entertainment AH 2022 Deposit	\$ 1,626.98
UNITED AIRLINES 233 South Wacker Dr. Chicago, IL 60606	06/07/2022	Flight For Ranchero Ride Event	\$ 2,032.96
UST STAFFING PO Box 990 Broussard, LA 70518-0990	06/01/2022	Salaries Expense 5/1/22-5/29/22	\$ 472.00
VIASAT WI-FI Online Online,	06/07/2022	Inflight Wi-Fi For Ranchero Ride Event	\$ 19.00
3. SUBTOTAL (optional)			\$ 5,899.82
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)
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	06/07/2022	Breakfast With Donors	\$ 91.40
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	06/07/2022	Auto Expense	\$ 42.00
3. SUBTOTAL (optional)			\$ 133.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,372.97

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