

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: 104759

Date Filed: 8/8/2022

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Election

11/3/2023

This report covers from 7/1/2022 through 7/31/2022

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

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 August, 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)	\$ 190,000.00
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)	\$ 190,000.00
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)	\$ 190,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 28,799.14
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)	\$ 28,799.14
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)	\$ 28,799.14

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)	\$ 1,264,154.66
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 190,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 28,799.14
20. Funds on hand at close of reporting period	\$ 1,425,355.52

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.

Form 202, Rev. 3/98, Page Rev. 3/00

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)	
ACE ROOFING INC. 102 Pod Street Lafayette, LA 70507-6214 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2022	\$20,000.00	\$20,000.00
DARBY BARONET 10101 Siegen Lane Suite 4A Baton Rouge, LA 70810-4983 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2022	\$5,000.00	\$5,000.00
BIN DOCTOR LLC P.O. Box 8109 Salinas, CA 93912-8109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2022	\$5,000.00	\$5,000.00
CARMICHAEL AND HELO RENTAL PROPERTIES P.O. Box 1308 Crowley, LA 70527-1308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2022	\$2,500.00	\$2,500.00
J KEVIN DUPLECHAIN, MD 109 Mill Valley Run Lafayette, LA 70508-7027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2022	\$5,000.00	\$10,000.00
FAB-CON INC. PO Box 520 Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2022	\$5,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 42,500.00	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)

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

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)	
SHAWN LONG 378 Industrial Park Road Ebensburg, PA 15931-4116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2022	\$45,000.00	\$45,000.00
MR. ROBERT M. MCCOY 8426 FM 2004 Santa Fe, TX 77510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2022	\$2,500.00	\$2,500.00
PHUONG NGUYEN 14043 Distribution Way Farmers Branch, TX 75234-3438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2022	\$25,000.00	\$25,000.00
PROGRESSIVE BUILDINGS P.O. Box 1967 Iowa, LA 70647-1967 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2022	\$25,000.00	\$25,000.00
RYAN RODNEY 3493 E. Heights Blvd. Lake Havasu City, AZ 86404-2196 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2022	\$45,000.00	\$45,000.00
DAVID SCARONI 101 E. Main St. Heber, CA 92249-9702 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2022	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 147,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 190,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	07/06/2022	Speaker Equipment	\$ 1,061.17
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/05/2022	Digital Donation Fees-Gator Hunt	\$ 232.56
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/08/2022	Digital Donation Fees For Gator Hunt	\$ 928.83
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/12/2022	Digital Donation Fees For Gator Hunt	\$ 232.56
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/14/2022	Digital Donation Fees For Gator Hunt	\$ 77.60
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/18/2022	Digital Donation Fees For Gator Hunt	\$ 154.96
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/20/2022	Digital Donation Fees For Gator Hunt	\$ 1,702.71
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/26/2022	Digital Donation Fees For Gator Hunt	\$ 263.73
3. SUBTOTAL (optional)			\$ 4,654.12
4. TOTAL (optional - complete only on last page of this schedule)			

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/28/2022	Digital Donation Fees For Gator Hunt	\$ 1,578.69
ANTHONY'S ITALIAN DELI 5575 Government Street Baton Rouge, LA 70806-6033	07/06/2022	Lunch Meeting	\$ 85.00
ARISTOTLE Online Only Online Only,	07/06/2022	Campaign Program	\$ 116.66
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	07/06/2022	Accounting Fees	\$ 57.50
BONGO JAVA 364 Rep. John Lewis Way S. Nashville, TN 37203	07/06/2022	Coffee With Potential Donor	\$ 10.00
JEANNIE CASTILLE 3543 Main Hwy Breux Bridge, LA 70517-6437	07/06/2022	Water For GOP Convention Volunteers	\$ 10.93
CHICK FILA 3023 College Dr. Baton Rouge, LA 70808-3118	07/06/2022	Lunch with Donor	\$ 40.48
CHICK FILA Ambassador Caffery Lafayette, LA 70508	07/06/2022	Breakfast Meeting	\$ 196.48
3. SUBTOTAL (optional)			\$ 2,095.74
4. TOTAL (optional - complete only on last page of this schedule)			

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHOPS SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	07/06/2022	Steaks & Groceries For GOP Convention	\$ 591.85
CLASSIC AUTO SPA 4501 Johnson St. Lafayette, LA 70503-4222	07/06/2022	Auto	\$ 15.00
CLASSIC EXPRESS AUTO SPA 101 Hector Connolly Road Carencro, LA 70520-6351	07/06/2022	Auto Expense	\$ 20.00
DEL FRISCO'S GRILLE 1201 Demonbreun Street Ste. 104 Nashville, TN 37203-3152	07/06/2022	Meeting W/ Potential Donor	\$ 115.93
DON'S SEAFOOD 4309 Johnston Street Lafayette, LA 70503-4225	07/06/2022	Lunch with Donor	\$ 49.21
DON'S SEAFOOD 4309 Johnston Street Lafayette, LA 70503-4225	07/06/2022	Jerry Jones Meeting	\$ 120.86
DON'S SEAFOOD 4309 Johnston Street Lafayette, LA 70503-4225	07/06/2022	Dinner W/ Jerry Jones	\$ 288.54
DRACO BROADCAST 2000 N. Lincoln Street Burbank, CA 91504-3333	07/06/2022	Camera Equipment	\$ 324.00
3. SUBTOTAL (optional)			\$ 1,525.39
4. TOTAL (optional - complete only on last page of this schedule)			

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERPRISE RENT A CAR 1 Terminal Drive Nashville, TN 37214-4112	07/06/2022	Rental For Nashville Event	\$ 666.78
EVERWASH Online Online,	07/06/2022	Auto Expense	\$ 32.00
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005-3113	07/06/2022	Buckets For Gator Hunt	\$ 440.98
HERTZ CAR RENTAL 1 Terminal Drive Nashville, TN 37214-4112	07/06/2022	Rental For Nashville Event	\$ 412.76
JOHN PAUL THE GREAT ACADEMY 1522 Carmel Drive Lafayette, LA 70501-5302	07/14/2022	Advertising Expense	\$ 250.00
JUDGE MILLER FOR COURT OF APPEAL PO Box 189 Raceland, LA 70394-0189	07/14/2022	Political Donation	\$ 2,500.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	07/06/2022	Rent	\$ 153.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	07/06/2022	Rent	\$ 22.08
3. SUBTOTAL (optional)			\$ 4,477.60
4. TOTAL (optional - complete only on last page of this schedule)			

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MASTRO'S STEAKHOUSE 1650 W Loop S Houston, TX 77027-3002	07/06/2022	NRA Meeting	\$ 194.54
MASTRO'S STEAKHOUSE 1650 W Loop S Houston, TX 77027-3002	07/06/2022	NRA Meeting	\$ 1,168.84
MEME'S FLORAL VINEYARD 1241 Martin Dautreuil Rd St Martinville, LA 70582	07/06/2022	Gifts Expense	\$ 145.74
OLD HICKORY COUNTRY CLUB 1904 Old Hickory Blvd. Old Hickory, TN 37138-2819	07/06/2022	Coffee W/ Donor	\$ 17.06
OMNI NASHVILLE HOTEL 250 Rep. John Lewis Way S. Nashville, TN 37203-4206	07/06/2022	Lodging For Nashville Event	\$ 1,132.49
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	07/27/2022	Dues	\$ 182.25
POOR BOYS RIVERSIDE INN 240 Tubing Road Broussard, LA 70518-7118	07/06/2022	Appetizers With Donor	\$ 45.85
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	07/27/2022	Printed Shirts	\$ 387.78
3. SUBTOTAL (optional)			\$ 3,274.55
4. TOTAL (optional - complete only on last page of this schedule)			

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	07/27/2022	Printed Hats	\$ 171.17
RAISING CANES 117 St. Nazaire Rd. Broussard, LA 70518	07/06/2022	Drinks For Meeting	\$ 6.04
RED NOVEMBER LLC 1557 Brame Dr. Baton Rouge, LA 70808-8622	07/06/2022	Consultant Fees	\$ 6,000.00
ROCK 'N' BOWL 905 Jefferson Street Lafayette, LA 70501-7900	07/06/2022	LAGOP Event	\$ 100.00
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	07/06/2022	Rent Expense	\$ 1,116.88
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	07/06/2022	Dinner With Donor	\$ 528.99
SASSY SUDS 2149 W. Pinhook Road Lafayette, LA 70508-3229	07/06/2022	Auto Expense	\$ 10.00
SHELL OIL 2518 W Old Spanish Trl New Iberia, LA 70560-3452	07/06/2022	Auto Expense	\$ 58.52
3. SUBTOTAL (optional)			\$ 7,991.60
4. TOTAL (optional - complete only on last page of this schedule)			

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIPPING ETC. 3209 W. Pinhook Lafayette, LA 70508	07/06/2022	Shipping & Postage	\$ 146.48
SONIC 1904 N. Main St. Saint Martinville, LA 70582-3638	07/06/2022	Treats For Donors	\$ 6.15
STARLINK Online Online Only,	07/06/2022	Satellite For Gator Hunt	\$ 544.53
THE POST OAK HOTEL 1600 West Loop South Houston, TX 77027-3047	07/06/2022	NRA Event	\$ 61.96
THE POST OAK HOTEL 1600 West Loop South Houston, TX 77027-3047	07/06/2022	NRA Event	\$ 6.50
THE POST OAK HOTEL 1600 West Loop South Houston, TX 77027-3047	07/06/2022	NRA Event	\$ 1,595.68
THE POST OAK HOTEL 1600 West Loop South Houston, TX 77027-3047	07/06/2022	NRA Event	\$ 48.97
THE POST OAK HOTEL 1600 West Loop South Houston, TX 77027-3047	07/06/2022	NRA Event	\$ 868.62
3. SUBTOTAL (optional)			\$ 3,278.89
4. TOTAL (optional - complete only on last page of this schedule)			

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TSUNAMI SUSHI 100 LAFAYETTE STREET Baton Rouge, LA 70801-1201	07/06/2022	Lunch W/ SG Staff	\$ 506.82
UST STAFFING PO Box 990 Broussard, LA 70518-0990	07/06/2022	Salaries Expense For 6/5/22-6/26/22	\$ 377.60
WALMART 1205 Admiral Doyle New Iberia, LA 70560	07/06/2022	Gifts	\$ 240.00
WHITE PAGES 2033 Sixth Avenue Suite #1100 Seattle, WA 98121-2590	07/06/2022	ADVERTISEMENT	\$ 300.00
WHOLE FOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809-1176	07/06/2022	Snacks For Meeting	\$ 34.83
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	07/06/2022	Auto Expense	\$ 42.00
3. SUBTOTAL (optional)			\$ 1,501.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,799.14

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