

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: 106991

Date Filed: 12/8/2022

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Election

11/7/2023

This report covers from 11/1/2022 through 11/30/2022

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 December, 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)	\$ 45,000.00
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)	\$ 45,000.00
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)	\$ 45,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 145,735.37
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)	\$ 145,735.37
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)	\$ 145,735.37

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)	\$ 1,819,656.45
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 45,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 145,735.37
20. Funds on hand at close of reporting period	\$ 1,718,921.08

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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)	
GULF COAST DEVELOPMENT LLC 410 E College Street Lake Charles, LA 70605-1704 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$20,000.00	\$20,000.00
PROGRESSIVE BUILDINGS P.O. Box 1967 Iowa, LA 70647-1967 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2022	\$25,000.00	\$50,000.00
4. SUBTOTAL (this page)		\$ 45,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 45,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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)
SMITH & FAWER LLC <LAST NAME UNKNOWN> 201 St. Charles Ave. Ste 3702 New Orleans, LA 70170	11/28/2022	Legal Fees	\$ 172.50
ACADIANA KEEPSAKES LLC 1104 Clifton Angelle Rd. Breaux Bridge, LA 70517-7504	11/01/2022	Gift Expense	\$ 1,125.00
ALBERTSONS 1210 Albertson Pkwy Broussard, LA 70518-4347	11/09/2022	Water & Refreshments For Vehicle	\$ 24.81
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	11/01/2022	Mac Lap Top	\$ 1,408.77
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	11/09/2022	Internet	\$ 0.99
ARISTOTLE Online Only Online Only,	11/09/2022	Campaign Program	\$ 116.67
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	11/28/2022	Accounting Fees	\$ 143.75
BAKER'S BAKERY & CAFE 541 Mt Rushmore Road Custer, SD 57730-1531	11/09/2022	Breakfast For Meeting	\$ 83.93
3. SUBTOTAL (optional)			\$ 3,076.42
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)
BIOLYTE Online Online,	11/09/2022	Refreshments For Office	\$ 40.98
JEANNIE CASTILLE 3543 Main Hwy Breaux Bridge, LA 70517-6437	11/01/2022	reimbursement-shipping etc	\$ 8.64
CLASSIC AUTO SPA 4501 Johnson St. Lafayette, LA 70503-4222	11/09/2022	Auto Expense	\$ 15.00
ELECTRIC GATES & ACCESS CONTROL INC. 1007 Court Street Port Allen, LA 70767-2523	11/09/2022	Keys For Security	\$ 254.90
EVERWASH Online Online,	11/09/2022	Auto Expense	\$ 32.00
FED EX P. O. Box 660481 Dallas, TX 75266	11/09/2022	Shipping	\$ 38.55
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	11/01/2022	Subcontract -10/18/22-10/26/22	\$ 412.25
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	11/09/2022	Subcontract -11/1/22-11/8/22	\$ 325.13
3. SUBTOTAL (optional)			\$ 1,127.45
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)
IZZO'S ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	11/09/2022	Lunch W/ Donors	\$ 53.09
JAVI'S FRESH MEX 4738 Constitution Avenue Baton Rouge, LA 70808-3206	11/09/2022	Lunch with Donor	\$ 90.96
KREWE OF BACCHUS 1215 Prytania Street New Orleans, LA 70130-4357	11/09/2022	NOLA Event	\$ 6,333.50
KREWE OF ENDYMION 3240 S I-10 SERVICE RD. Metairie, LA 70001	11/21/2022	Mardi Gras Event - NOLA	\$ 6,300.00
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	11/09/2022	Ammo-2022 TX Hunt	\$ 184.34
LET IT RAIN CARWASH 1804 Creswell Lane Opelousas, LA 70570-7816	11/09/2022	Auto Expense	\$ 36.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	11/09/2022	Rent	\$ 153.00
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	11/28/2022	Consultant Fees	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 15,650.89
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)
MARK STATON CO. INC. 111 Bourque Rd. Lafayette, LA 70506	11/07/2022	Gifts Expense	\$ 5,535.25
MARK STATON CO. INC. 111 Bourque Rd. Lafayette, LA 70506	11/07/2022	Gifts Expense	\$ 5,230.48
MCDONALD'S 4105 Hwy. 90 E Broussard, LA 70518-3505	11/09/2022	Lunch W/ Donor	\$ 19.11
MEME'S FLORAL VINEYARD 1241 Martin Dautreuil Rd St Martinville, LA 70582	11/01/2022	Gifts Expense	\$ 388.09
MEME'S FLORAL VINEYARD 1241 Martin Dautreuil Rd St Martinville, LA 70582	11/28/2022	Gifts Expense	\$ 220.11
MICROTEL INN & SUITES 2280 Rees Street Breaux Bridge, LA 70517-6755	11/07/2022	Lodging-2022 Alligator Hunt	\$ 78.28
OASIS OUTBACK BBQ & GRILL 2600 E. Main Street Uvalde, TX 78801-4939	11/09/2022	Dinner W/ Potential Donor	\$ 415.70
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	11/09/2022	Dues & Subscription Expense	\$ 118.21
3. SUBTOTAL (optional)			\$ 12,005.23
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)
RAISING CANES 117 St. Nazaire Rd. Broussard, LA 70518	11/09/2022	Iced Tea For Meeting	\$ 6.53
RED NOVEMBER LLC 1557 Brame Dr. Baton Rouge, LA 70808-8622	11/01/2022	Fundraising	\$ 6,000.00
RED NOVEMBER LLC 1557 Brame Dr. Baton Rouge, LA 70808-8622	11/28/2022	Consultant Fees	\$ 6,500.00
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	11/01/2022	Rent Expense	\$ 1,116.88
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	11/09/2022	Dinner w/ Legislators	\$ 628.69
SIGAL CHATTAH 5875 S Rainbow Road Ste 204 Las Vegas, NV 89118-2556	11/01/2022	Political Donation-Nevada Attorney General	\$ 5,000.00
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	11/09/2022	Rent	\$ 105.25
STARBUCKS 3699 Mckinney Ave. Dallas, TX 75204-4550	11/09/2022	Coffee w/ Donor	\$ 3.77
3. SUBTOTAL (optional)			\$ 19,361.12
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)
STARLINK Online Online Only,	11/09/2022	Internet	\$ 270.00
SU HARDWOOD ENRICHMENT CLUB 13304 Brant Drive Baker, LA 70714-4632	11/09/2022	Donation For Golf Tournament	\$ 3,000.00
TEXAS PARKS & WILDLIFE DEPARTMENT 10101 Southwest Fwy Ste 206 Houston, TX 77074-1110	11/09/2022	License-2022 TX Hunt	\$ 171.95
THE GOVERNOR'S VICTORY FUND P.O. Box 399 Broussard, LA 70518-0399	11/28/2022	Political Donations	\$ 90,000.00
UST STAFFING PO Box 990 Broussard, LA 70518-0990	11/01/2022	Salary Expense-10/09/22-10/30/ 22	\$ 472.00
WALMART 1205 Admiral Doyle New Iberia, LA 70560	11/09/2022	Supplies-2022 TX Hunt	\$ 160.31
WESTMINSTER CHRISTIAN ACADEMY 111 Goshen Lane Lafayette, LA 70508-1821	11/01/2022	Charitable Donation Expense	\$ 250.00
JEFF WRIGHT 2128 Silver Sage Court Keller, TX 76248-6855	11/01/2022	Float Fee For Mardi Gras	\$ 175.00
3. SUBTOTAL (optional)			\$ 94,499.26
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)
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	11/09/2022	Auto Expense	\$ 15.00
3. SUBTOTAL (optional)			\$ 15.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 145,735.37

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