

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: 110604

Date Filed: 4/10/2023

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary 10/14/2023

This report covers from 3/1/2023 through 3/31/2023

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 10th day of April, 2023.

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)	\$ 2,500.00
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)	\$ 2,500.00
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)	\$ 2,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 147,511.59
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)	\$ 147,511.59
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)	\$ 147,511.59

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)	\$ 1,894,729.29
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,500.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 147,511.59
20. Funds on hand at close of reporting period	\$ 1,749,717.70

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)	
PREMIER CONCRETE PRODUCTS INC. 510 O'Neal Lane Extension Baton Rouge, LA 70819-3600 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/14/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	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)
7-11 STORE 21944 Cascades Pkwy. Sterling, VA 20164-4636	03/07/2023	Water For Vehicle	\$ 12.00
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	03/15/2023	Floor Heaters For Office	\$ 43.37
AMERICAN AIRLINES 4333 Amon Carter Blvd. Md 5675 Forth Worth, TX 76155	03/15/2023	Flight For Consultant	\$ 956.31
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	03/01/2023	Accounting Fees	\$ 376.70
BIOLYTE Online Online,	03/15/2023	Refreshments For Office	\$ 22.22
BIOLYTE Online Online,	03/15/2023	Refreshments For Office	\$ 22.22
CAJUN CLEAN EXPRESS WASH 3605 Johnston Street Lafayette, LA 70503-3803	03/07/2023	Auto Expense	\$ 10.00
CAJUN MARKET DONUT COMPANY 219 St Nazaire Rd Broussard, LA 70518	03/07/2023	King Cakes For Donors	\$ 330.76
3. SUBTOTAL (optional)			\$ 1,773.58
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)
CAPITAL HILL CLUB 300 First Street SE Washington, DC 20003-1801	03/15/2023	Lunch W/ Potential Donor	\$ 76.64
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	03/01/2023	Consultant Fees	\$ 2,666.67
CLASSIC AUTO SPA 4501 Johnson St. Lafayette, LA 70503-4222	03/07/2023	Auto Expense	\$ 36.99
COMMITTEE TO ELECT JUDGE SCOTT SCHLEGEL 3330 N. Causeway Blvd. Suite 216	03/22/2023	Political Donations	\$ 2,500.00
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	03/01/2023	Service Charge	\$ 20.00
CONRAD ESTUARY 950 New York Ave NW Washington, DC 20001-3894	03/07/2023	Coffee W/ Donor	\$ 34.80
CUBESMART SELF STORAGE 1321 Evangeline Thruway Broussard, LA 70518-8018	03/15/2023	Rent Expense	\$ 86.70
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320-6001	03/07/2023	Baggage Fee -2023 WMG	\$ 300.00
3. SUBTOTAL (optional)			\$ 5,721.80
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 1110 14th Street NW Washington, DC 20005	03/07/2023	Rental- 2023 WMG	\$ 1,196.74
EVERWASH Online Online,	03/07/2023	Auto Expense	\$ 32.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	03/07/2023	Consultant Fees For January & February 2023	\$ 8,000.00
HARRY'S Online Online,	03/15/2023	Gift For Donor	\$ 64.76
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	03/15/2023	Salary Expense	\$ 380.38
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	03/29/2023	Salary Expense	\$ 303.88
JW MARRIOTT WASHINGTON 1331 Pennsylvania Ave. NW Washington, DC 20004-1710	03/15/2023	Lodging-2023 WMG	\$ 2,464.58
JW MARRIOTT WASHINGTON 1331 Pennsylvania Ave. NW Washington, DC 20004-1710	03/15/2023	Lodging-2023 WMG	\$ 2,149.58
3. SUBTOTAL (optional)			\$ 14,591.92
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)
JW MARRIOTT WASHINGTON 1331 Pennsylvania Ave. NW Washington, DC 20004-1710	03/15/2023	Lodging	\$ 1,354.11
KACONSULTING LLC 2943 Benton Place NW Washington, DC 20008-2719	03/07/2023	Consultant Fees	\$ 42,590.40
LEWANDOWSKI STRATEGIC ADVISORS P.O. Box 1492 Salem, NH 03079-1100	03/07/2023	Travel Expense	\$ 2,053.38
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	03/07/2023	Consultant Fees For December 2022 January & February 2023bruary	\$ 7,500.00
LIVINGSTON PARISH REPUBLICIAN WOMEN 10461 Mandy Lane Denham Springs, LA 70706-2204	03/27/2023	Advertising Expense	\$ 300.00
MARKETCIRCLE.COM (DAYLITE) Online Only ,	03/07/2023	Office Expense Program	\$ 1,999.95
MARRIOTT MARQUIS 901 Massachusetts Avenue Washington, DC 20001-4307	03/07/2023	Lodging-2023 WMG	\$ 1,087.10
MEL'S DINER 1225 Evangeline Thruway Broussard, LA 70518-8047	03/07/2023	Breakfast W/ Donors	\$ 150.26
3. SUBTOTAL (optional)			\$ 57,035.20
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)
MELE PRINTING 619 N. Tyler Covington, LA 70433	03/07/2023	Cards & Envelopes	\$ 114.08
MEME'S FLORAL VINEYARD 1241 Martin Dautreuil Rd St Martinville, LA 70582-7429	03/22/2023	Gifts Expense	\$ 75.37
NATIONAL CAR RENTAL 970 St. SW Washington, DC 20024	03/15/2023	Car Rental- RAGA	\$ 391.54
PARKMOBILE Online Online,	03/07/2023	Parking-2023 WMG	\$ 11.75
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	03/07/2023	Auto Expense	\$ 12.00
PBDEE'S CLUB VALENTINE 5338 Resweber Hwy. 347 Saint Martinville, LA 70582-6243	03/22/2023	Charitable Contributions Expense	\$ 200.00
PDF SUITE STORE ,	03/15/2023	Computer Program	\$ 61.40
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	03/15/2023	Meals & Entertainment Expense	\$ 118.21
3. SUBTOTAL (optional)			\$ 984.35
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)
POOR BOYS RIVERSIDE INN 240 Tubing Road Broussard, LA 70518-7118	03/07/2023	Dinner W/ Donor	\$ 182.68
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Ste. 1001 Baton Rouge, LA 70809-2256	03/07/2023	Accounting Fees	\$ 6,750.00
RAISING CANES 117 St. Nazaire Rd. Broussard, LA 70518	03/07/2023	Iced Tea For Meeting	\$ 13.17
RED SEND DIRECT LLC 16192 Coastal Hwy Lewes, DE 19958-3608	03/01/2023	Direct Mail	\$ 24,551.04
RIPTIDE CAR WASH 1056 Lititz Pike Lititz, PA 17543-9328	03/07/2023	Auto Expense	\$ 9.00
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	03/01/2023	Rent Expense	\$ 3,105.63
ROUSES SUPERMARKET 601 Bertrand Dr. Lafayette, LA 70506-5544	03/07/2023	Committee Meeting Refreshments	\$ 46.90
RPS PARKING LOT Online Online,	03/07/2023	Parking @ Airport	\$ 99.00
3. SUBTOTAL (optional)			\$ 34,757.42
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)
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	03/15/2023	Dinner W/ Donors	\$ 807.81
SASSY SUDS 2149 W. Pinhook Road Lafayette, LA 70508-3229	03/07/2023	Auto Expense	\$ 18.00
SEC CONSULTING LLC 684 Leeward Drive Baton Rouge, LA 70808-5043	03/07/2023	Consultant Fees	\$ 2,500.00
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	03/15/2023	Rent	\$ 124.00
SPOTIFY Online Online,	03/15/2023	Internet	\$ 10.83
ST. MARTINVILLE CHAMBER OF COMMERCE 120 S. New Market Street Saint Martinville, LA 70582-4524	03/07/2023	Advertising Expense	\$ 300.00
STARLINK Online Online Only,	03/15/2023	Internet	\$ 67.50
JESSE TAYLOR 5802 N. Flagler Drive West Palm Beach, FL 33407-2536	03/15/2023	Consultant Fees	\$ 1,666.67
3. SUBTOTAL (optional)			\$ 5,494.81
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)
THE BASKETRY 12337 US-90 Luling, LA 70070	03/15/2023	Gift Baskets For Donors	\$ 198.10
THE CAPITAL GRILLE 8 601 Pennsylvania Avenue NW Washington, DC 20004	03/15/2023	Dinner W/ Donors & Potential Donors	\$ 533.85
THE CAPITAL GRILLE 8 601 Pennsylvania Avenue NW Washington, DC 20004	03/15/2023	Dinner W/ Donors & Potential Donors	\$ 939.20
UST STAFFING PO Box 990 Broussard, LA 70518-0990	03/01/2023	Clerical Expense 2/5/23-2/26/23	\$ 377.60
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	03/07/2023	Breakfast with Donors	\$ 74.30
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	03/15/2023	Lodging-2023 WMG	\$ 2,270.25
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	03/15/2023	Lodging-2023 WMG	\$ 6,625.58
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	03/15/2023	Lodging For RAGA	\$ 186.20
3. SUBTOTAL (optional)			\$ 11,205.08
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)
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	03/15/2023	Lodging-2023 WMG	\$ 454.05
WALDORF ASTORIA 130 Roosevelt Way New Orleans, LA 70112-2502	03/15/2023	Lodging- 2023 NOLA Event	\$ 1,270.70
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	03/15/2023	Lunch W/ Donor	\$ 80.30
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	03/15/2023	Lodging For RAGA	\$ 1,554.12
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	03/15/2023	Lodging For RAGA	\$ 728.30
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	03/15/2023	Lodging For RAGA	\$ 3,449.81
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	03/15/2023	Lodging For RAGA	\$ 2,098.25
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	03/15/2023	Coffee w/ Donor	\$ 9.90
3. SUBTOTAL (optional)			\$ 9,645.43
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)
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	03/15/2023	Lodging For RAGA	\$ 5,983.66
WALGREENS Albertson Parkway Broussard, LA 70518	03/07/2023	Vehicle Supplies	\$ 72.84
WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130	03/15/2023	Lunch W/ Donor	\$ 88.83
ZOOM.US ,	03/07/2023	Subscription	\$ 156.67
3. SUBTOTAL (optional)			\$ 6,302.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 147,511.59

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