

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: 111472

Date Filed: 7/10/2023

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Election

10/14/2023

This report covers from 6/1/2023 through 6/30/2023

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 10th day of July, 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)	\$ 100,000.00
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)	\$ 100,000.00
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)	\$ 100,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 12,180.09
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)	\$ 12,180.09
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)	\$ 12,180.09

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)	\$ 276,443.61
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 100,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 12,180.09
20. Funds on hand at close of reporting period	\$ 364,263.52

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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)	
BLACK OAK HOLDINGS LLC 328 N Columbia Street Covington, LA 70433-2918 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/29/2023	\$100,000.00	\$100,000.00
4. SUBTOTAL (this page)		\$ 100,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100,000.00	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)
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	06/13/2023	Flight to HoustonEvent	\$ 254.22
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	06/30/2023	Flight to MS Event	\$ 140.07
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	06/30/2023	Flight to NOLA Event	\$ 177.93
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/05/2023	Digital Donation Fees- 2023 Bossier	\$ 22.48
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/06/2023	Digital Donation Fees- 2023 Lemoine	\$ 11.23
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/07/2023	Digital Donation Fees- 2023 Lemoine	\$ 5.62
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/09/2023	Digital Donation Fees- 2023 Lemoine	\$ 20.85
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/13/2023	Digital Donation Fees- 2023 Lemoine	\$ 11.25
3. SUBTOTAL (optional)			\$ 643.65
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)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/14/2023	Digital Donation Fees- 2023 Northshore	\$ 19.13
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/15/2023	Digital Donation Fees 2023 NELA	\$ 56.16
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/20/2023	Digital Donation Fees- 2023 Bossier	\$ 39.32
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/21/2023	Digital Donation Fees	\$ 159.55
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/21/2023	Digital Donation Fees- 2023 Bobby Waters	\$ 159.55
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/23/2023	Digital Donation Fees- 2023 Northshore	\$ 6.20
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/23/2023	Digital Donation Fees 2023 NELA	\$ 6.20
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/27/2023	Digital Donation Fees- 2023 Rizutto's	\$ 0.13
3. SUBTOTAL (optional)			\$ 446.24
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)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/27/2023	Digital Donation Fees	\$ 0.13
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/28/2023	Digital Donation Fees- 2023 Rizutto's	\$ 2.26
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/29/2023	Digital Donation Fees- 2023 Lemoine	\$ 2.85
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	06/05/2023	Consulting Fees	\$ 86.25
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	06/05/2023	Mileage For Event	\$ 10.84
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	06/13/2023	Mileage to Bossier	\$ 17.63
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	06/30/2023	Mileage for Northshore	\$ 9.62
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	06/30/2023	Mileage to Bobby Waters	\$ 9.59
3. SUBTOTAL (optional)			\$ 139.17
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)
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	06/30/2023	Mileage to Jumonville	\$ 6.10
JED CHAMPAGNE 5607 Main Hwy Saint Martinville, LA 70582-6606	06/17/2023	Parking Tips	\$ 7.85
JED CHAMPAGNE 5607 Main Hwy Saint Martinville, LA 70582-6606	06/30/2023	Parking Tips	\$ 5.61
CHEMIN A LA MER 2 Canal Place New Orleans,	06/06/2023	Fundraiser Dinnner	\$ 269.13
CHOP'S SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	06/13/2023	Duck Event	\$ 1,586.88
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	06/04/2023	Bank Service Charge	\$ 20.00
FOUR SEASONS NEW ORLEANS 2 Canal Place New Orleans, LA 70130-1408	06/06/2023	Loding for Pugh Event	\$ 29.70
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	06/04/2023	Consultant Fees	\$ 4,000.00
3. SUBTOTAL (optional)			\$ 5,925.27
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)
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	06/05/2023	Salary Expense	\$ 308.13
HORSESHOE CASINO 405 Ogilvie St. Bossier City, LA 71111	06/30/2023	Lodging For Event	\$ 6.60
KATE KELLY 124 E. Main Street Unit L-102 Lafayette, LA 70501-6955	06/30/2023	Mileage To & From Events	\$ 27.20
LOUISIANA NET & TWINE CO. 4013 Cameron St. Lafayette, LA 70506	06/30/2023	alligator hunt - twine & hooks 2023	\$ 181.05
MARGARITAVILLE RESORT HOTEL 777 Margaritaville Way Bossier City, LA 71111-7770	06/19/2023	Lodging for Bossier	\$ 10.66
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	06/07/2023	Rent Expense	\$ 3,105.63
SUPERIOR STEAK HOUSE 1200 Mckinney Houston, LA	06/12/2023	Fundraiser Dinner	\$ 789.15
THE CAPITAL GRILLE 5365 Westheimer Houston, LA	06/12/2023	Dinner for Potential Donors	\$ 30.08
3. SUBTOTAL (optional)			\$ 4,458.50
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)
THE CAPITAL HOTEL 111 Westmarkham St Little Rock, AK	06/12/2023	Lodging for Arkansas	\$ 189.66
UST STAFFING PO Box 990 Broussard, LA 70518-0990	06/05/2023	Salaries Expense 5/7-5/28/2023	\$ 377.60
3. SUBTOTAL (optional)			\$ 567.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,180.09

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