

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: 117994

Date Filed: 1/10/2024

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Election _____

This report covers from 12/1/2023 through 12/31/2023

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 January, 2024 .

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)	\$ 22,983.80
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)	\$ 22,983.80
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)	\$ 22,983.80

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)	\$ 488,303.77
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)	\$ 22,983.80
20. Funds on hand at close of reporting period	\$ 565,319.97

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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)	\$ 100,000.00
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)	
REPUBLICAN PARTY OF LOUISIANA VICTORY FUND 530 Lakeland Dr Ste 215 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☒	12/21/2023	\$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)
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	12/12/2023	Folders For Office	\$ 18.52
ARISTOTLE Online Only Online Only,	12/12/2023	Campaign Program	\$ 87.50
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	12/01/2023	Accounting Fees	\$ 258.75
CHOP'S SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	12/01/2023	Lunch For Meetings	\$ 458.54
COMMITTEE TO ELECT ANTHONY EAVES P.O. Box 990 Rosepine, LA 70659-0990	12/18/2023	Political Donation	\$ 5,000.00
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	12/31/2023	Service Charge	\$ 20.00
DOUBLETREE BY HILTON 1521 W. Pinhook Road Lafayette, LA 70503-3158	12/12/2023	Lodging For Consultant-Election Night	\$ 213.78
FRIENDS OF CHAD C. HARDY 1398 N. Portage Hwy. Arnaudville, LA 70512-3919	12/19/2023	Political Donation	\$ 150.00
3. SUBTOTAL (optional)			\$ 6,207.09
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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIT-N-RUN FOOD STORES PO Box 61 Youngsville, LA 70592-0061	12/12/2023	Ice For Meetings	\$ 6.52
HORSESHOE CASINO 405 Ogilvie St. Bossier City, LA 71111	12/12/2023	Lodging For Bossier City Meetings	\$ 649.56
LA QUINTA INN & SUITES 104 Sweetland Avenue Broussard, LA 70518	12/12/2023	Lodging For Consultant-Election Night	\$ 127.96
MEME'S FLORAL 201 N Main Street St. Martinville, LA 70582	12/18/2023	Gifts Expense	\$ 127.61
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	12/12/2023	Folders For Meetings	\$ 22.76
PAT'S DOWNTOWN 107 E. Main Street Lafayette, LA 70501-6921	12/12/2023	Iced Tea For Meeting	\$ 12.52
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	12/18/2023	Meals & Entertainment Expense	\$ 118.21
RED SEND DIRECT LLC 4767 New Broad Street Orlando, FL 32814-6405	12/18/2023	Text Messages December 2023	\$ 5,875.33
3. SUBTOTAL (optional)			\$ 6,940.47
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)
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	12/12/2023	Rent	\$ 124.00
SPRINGHILL SUITES BY MARRIOTT 321 Settlers Trace Blvd. Lafayette, LA 70508-6061	12/12/2023	Lodging For Security-Election Week	\$ 1,741.99
STARBUCKS 1907 W. Pinhook Road Lafayette, LA 70508-3225	12/12/2023	Coffee W/ Potential Donors	\$ 33.15
TEURLINGS BASEBALL 139 Teurlings Drive Lafayette, LA 70501-3832	12/18/2023	Advertising Expense	\$ 250.00
THE AVENTINE GROUP 87418 Brecksville Road Brecksville, OH 44141	12/18/2023	Advertising Expense	\$ 7,200.00
USA STORAGE CENTERS 1321 Evangeline Thruway Broussard, LA 70518-8018	12/12/2023	Rent	\$ 93.00
UST STAFFING PO Box 990 Broussard, LA 70518-0990	12/01/2023	Salaries Expense 11/5-11/26/2023	\$ 377.60
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	12/12/2023	Breakfast with Donor	\$ 16.50
3. SUBTOTAL (optional)			\$ 9,836.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,983.80

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