

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: 90563

Date Filed: 10/5/2020

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-3



2. Date of Election

11/3/2020

This report covers from 1/1/2020 through 9/24/2020

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 checked="" type="checkbox"/> 30th day prior to primary	<input 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 5th day of October, 2020.

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)	\$ 64,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 64,000.00
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)	\$ 64,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 123,146.20
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 1,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 124,146.20
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)	\$ 124,146.20

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)	\$ 117,486.19
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 64,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 124,146.20
20. Funds on hand at close of reporting period	\$ 57,339.99

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)	\$ 3,500.00
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
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 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)	
LHC GROUP <LAST NAME UNKNOWN> 901 Hugh Wallis Rd S Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2020	\$5,000.00	\$5,000.00
2D INVESTMENTS LLC 215 Venture Blvd. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2020	\$20,000.00	\$20,000.00
ATMOS ENERGY CORP PAC 5430 LBJ FREEWAY STE 160 DALLAS, TX 75240 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2020	\$2,500.00	\$2,500.00
DAVID BLAKE 5928 Saddle Creek Trl Parker, CO 80134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2020	\$500.00	\$500.00
MR. DONALD THOMAS BOLLINGER 421 Fantastic Blvd Raceland, LA 70394-2204 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2020	\$5,000.00	\$5,000.00
CORNELIUS DUPRE II 510 Bering Dr Suite 455 Houston, TX 77057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2020	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 38,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,500.00	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)	
HARVEY GULF INTERNATIONAL 701 Poydras St. One Shell Square Ste 3700 New Orleans, LA 70139-6001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$5,000.00	\$5,000.00
MR. MARC C HEBERT 341 Ridgway Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2020	\$5,000.00	\$5,000.00
LAL L.L.C PO Box 12240 New Ibeia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2020	\$5,000.00	\$5,000.00
MR. LEE ALPHONSO LEBLANC 4317 Loreauville Rd New Iberia, LA 70563-0995 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2020	\$5,000.00	\$5,000.00
CHANTEL LEE 282 Occtavia St. Larose, LA 70373-3555 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2020	\$5,000.00	\$5,000.00
THE FUND FOR AMERICAN EXCEPTIONALISM 5868 E 71ST ST STE E-372 INDIANAPOLIS, IN 46250 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2020	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 26,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 64,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,000.00	TOTAL (complete only on last page of this schedule) \$ 3,500.00

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)
ALAN SEABAUGH CAMPAIGN 401 Market St Ste 1150 Shreveport, LA 71101-3238	09/22/2020	DONATIONS	\$ 2,500.00
ARC OF ST MARTIN INC. PO Box 128 Saint Martinville, LA 70582-0128	01/14/2020	ADVERTISEMENT	\$ 500.00
ATHELTIC TICKET University st. Lafayette, LA 70508	02/03/2020	gifts	\$ 1,565.00
BO DUHE CAMPAIGN 25 Paradise Woods New Iberia, LA 70563	07/27/2020	POLITICAL CONTRIBUTION	\$ 2,000.00
BREAKERS HOTEL One South County Rd. Palm Beach, FL 33480	04/01/2020	palm beach event - lodging	\$ 1,324.80
BROUSSARD CHAMBER OF COMMERCE 108 Broad View Dr. Broussard, LA 70518-5263	06/10/2020	EVENT	\$ 5,000.00
BURGER KING 209 Saint Nazaire Rd Broussard, LA 70518	02/03/2020	meal-security	\$ 5.53
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/10/2020	dues	\$ 100.00
3. SUBTOTAL (optional)			\$ 12,995.33
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)
CANE RIVER PECAN CO 254 W Main St New Iberia, LA 70560-3735	07/14/2020	Gifts	\$ 1,480.13
CAPITAL HILTON 1001 16th Street NW Washington, DC 20036	02/03/2020	dc event	\$ 137.26
CAPITOL HILL CLUB 300 First Stree SE Washington, DC 20003	01/07/2020	Travel	\$ 50.00
CAPITOL HILL CLUB 300 First Stree SE Washington, DC 20003	03/05/2020	dues and meals	\$ 450.00
CASH SAVER Main Highway St Martinville Parks, LA 70582	03/17/2020	ADVERTISEMENT	\$ 350.00
CHAD PITRE CAMPAIGN 111 N Court St Opelousas, LA 70570-5253	07/28/2020	political contribution	\$ 2,500.00
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	03/05/2020	travel for DC Mardi Gras	\$ 264.35
CHARLEY G'S Ambassodor Caffery Lafayette, LA 70501	02/03/2020	lunch with donor	\$ 487.17
3. SUBTOTAL (optional)			\$ 5,718.91
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)
CHARLIE PALMER 101 Constitution Ave NW Washington, DC 20001-2133	03/05/2020	dinner for security	\$ 171.80
CHICK FILA Lafayette, LA 70508	01/07/2020	Meal	\$ 28.68
CHILI'S 320 23rd St S Arlington, VA 22202-3738	02/03/2020	dc event	\$ 33.02
CHOP HOUSE 322 Magazine St. New Orleans, LA 70130	03/17/2020	lunch with donor	\$ 279.18
CHRIS VICTORY CAMPAIGN COMMITTEE 401 Market St Ste 1150 Shreveport, LA 71101-3238	07/28/2020	political contribution	\$ 1,000.00
COMMITTEE TO ELECT STEPHEN DWIGHT 1400 Ryan St Lake Charles, LA 70601-5919	06/16/2020	political donation	\$ 1,000.00
COMMITTEE TO ELECT NATALIE HOWELL 7600 Fern Ave Ste 1300 Shreveport, LA 71105-5675	09/21/2020	political contribution	\$ 1,000.00
COMMITTEE TO ELECT ROGER HAMILTON PO Box 13331 New Iberia, LA 70562-3331	07/22/2020	political donations	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 6,012.68
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)
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	06/10/2020	Bank Service Charge	\$ 32.00
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	09/21/2020	Bank Service Charge	\$ 6.00
CONSERVATIVES FOR A STRONER BOSSIER PAC 1416 Hunter Xing Bossier City, LA 71111-8142	02/20/2020	POLITICAL	\$ 2,400.00
COURTNEY GUASTELLA 6048 Marshal Foch St New Orleans, LA 70124-3826	02/11/2020	consulting fees	\$ 2,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St New Orleans, LA 70124-3826	03/10/2020	MARCH-CONSULTANT FEES	\$ 2,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St New Orleans, LA 70124-3826	04/08/2020	consulting fees	\$ 2,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St New Orleans, LA 70124-3826	05/19/2020	MAY - consulting fees	\$ 2,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St New Orleans, LA 70124-3826	07/01/2020	june & july - consulting fees	\$ 4,000.00
3. SUBTOTAL (optional)			\$ 14,438.00
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)
COURTNEY GUASTELLA 6048 Marshal Foch St New Orleans, LA 70124-3826	08/11/2020	AUG - consulting fees	\$ 2,000.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	02/03/2020	RENT	\$ 600.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	03/02/2020	RENT	\$ 600.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	04/01/2020	RENT	\$ 600.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	05/04/2020	rents	\$ 600.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	06/01/2020	rents	\$ 600.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	07/01/2020	rents	\$ 600.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	08/03/2020	rents	\$ 600.00
3. SUBTOTAL (optional)			\$ 6,200.00
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)
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	09/01/2020	rents	\$ 600.00
DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534	02/11/2020	CONSULTANT FEES	\$ 1,000.00
DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534	03/02/2020	CONSULTANT FEES	\$ 1,000.00
DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534	03/05/2020	travel for DC Mardi Gras	\$ 57.30
DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534	04/08/2020	CONSULTANT FEES	\$ 1,150.00
DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534	05/04/2020	CONSULTANT FEES	\$ 1,000.00
DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534	06/01/2020	INVOICE #1651-CONSULTANT FEES	\$ 1,000.00
DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534	07/01/2020	consultant fees	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 6,807.30
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)
DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534	08/03/2020	consultant fees	\$ 1,000.00
DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534	09/01/2020	consultant fees	\$ 1,000.00
DICKINSON WRIGHT PLLC 2600 W Big Beaver Rd Ste 300 Troy, MI 48084-3312	02/03/2020	LEGAL	\$ 3,840.00
DICKINSON WRIGHT PLLC 2600 W Big Beaver Rd Ste 300 Troy, MI 48084-3312	02/26/2020	LEGAL	\$ 2,017.50
DOUBLETREE 300 Canal St New Orleans, LA 70130-1104	02/03/2020	New Orleans Event-lodging-security	\$ 1,369.03
FRIENDS OF AMANDA MARTIN PO Box 92626 Lafayette, LA 70509-2626	09/15/2020	Political donations	\$ 1,000.00
MRS. PAULA OUBRE FUSELIER 1254 Burton Plantation Hwy Saint Martinville, LA 70582-7437	01/07/2020	SALARY	\$ 2,500.00
GREAT AMERICAN COOKIES 219 St. Nazaire Rd. Broussard, LA 70518	01/07/2020	Christmas- Treats	\$ 320.99
3. SUBTOTAL (optional)			\$ 13,047.52
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)
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	09/15/2020	consulting fees	\$ 2,000.00
HAYRIDE MEDIA LLC 9007 Highland Rd Apt 15 Baton Rouge, LA 70810-4073	04/13/2020	ADVERTISEMENT	\$ 3,000.00
HILTON HOTEL 2201 North Stemmons Freeway Dallas, TX 75207	01/07/2020	Travel	\$ 30.20
HUTCHINSON & COMPANY 3722 Westervelt Ave Baton Rouge, LA 70820	03/05/2020	travel for DC Mardi Gras	\$ 658.51
J. W. MARRIOT - HOUSTON 18700 John F. Kennedy Houston, TX 77032	02/03/2020	Parking	\$ 72.79
JAY MORRIS CAMPAIGN PO Box 4986 Monroe, LA 71211-4986	02/07/2020	POLITICAL DONATION	\$ 1,000.00
KIP JUDICE 45 Audubon Oaks Blvd Lafayette, LA 70506-2489	09/15/2020	political donations	\$ 1,000.00
LA QUINTA HOTEL 55 Hampton Park Blvd Capitol Heights, MD 20743	02/03/2020	dc event-lodging-security	\$ 89.33
3. SUBTOTAL (optional)			\$ 7,850.83
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)
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	01/07/2020	shirt for event	\$ 174.54
LFYT.COM lfyt.com Washington, DC	03/05/2020	travel for DC Mardi Gras	\$ 71.31
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	03/05/2020	web domains	\$ 225.00
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	03/05/2020	consultant fees	\$ 2,500.00
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	02/04/2020	CONSULTANT FEES	\$ 3,000.00
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	03/05/2020	travel for DC Mardi Gras	\$ 150.79
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	04/08/2020	CONSULTANT FEES	\$ 5,081.02
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	06/01/2020	Consultant Fees	\$ 4,617.50
3. SUBTOTAL (optional)			\$ 15,820.16
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)
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	07/01/2020	Consultant Fees	\$ 2,500.00
LOUISIANA FAMILY FORUM 656 St. Ferdinand St. Baton Rouge, LA 70802	09/16/2020	donation	\$ 2,500.00
PHO NEWS 3740 12th St. NE Washington, DC 20017-2533	01/07/2020	Meal	\$ 25.56
POSTMASTER Highway 90 Broussard Breaux Bridge, LA 70517	02/03/2020	POSTAGE	\$ 127.00
RAISING CANES 117 St. Nazaire Rd. Broussard, LA 70518	01/01/2020	Lunch for security	\$ 8.25
REGGIE BAGALA NICHOLS NURSING HOME 402 Green St. Thibodaux, LA 70301-3133	05/11/2020	Gift for funeral	\$ 525.00
RUTH CHRIS 3633 Veteran Blvd. Metairie, LA 70002	03/05/2020	meal with donors & employees	\$ 383.75
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	08/11/2020	Dinner with donors	\$ 877.19
3. SUBTOTAL (optional)			\$ 6,946.75
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	08/11/2020	Gift	\$ 150.00
SAFEGUARD PO Box 9363 Columbus, GA 31908-9363	03/05/2020	new check order	\$ 125.76
SHELL OIL 2518 W Old Spanish Trl New Iberia, LA 70560-3452	02/03/2020	fuel	\$ 49.75
SHOOTING DA CRAP PO Box 336 Cut Off, LA 70345-0336	01/14/2020	ADVERTISEMENT	\$ 250.00
SPANISH TOWN MARKET 701 Spanish Town Rd. Baton Rouge, LA 70802-5353	03/05/2020	meals	\$ 64.96
THE LITTLE VILLAGE 447 Third St. Baton Rouge, LA 70802	03/05/2020	lunch with consultants	\$ 396.34
TODD ROKITA 5868 E 71st St Ste E372 Indianapolis, IN 46220-5879	09/15/2020	Political Donations	\$ 10,000.00
TONY SOLANO 103 Darlene Dr Lafayette, LA 70508-5316	01/07/2020	CONSULTANT FEES	\$ 350.00
3. SUBTOTAL (optional)			\$ 11,386.81
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)
TRUMP HOTEL 1100 Pennsylvania Ave. NW Washington D.C., DC 20004	01/07/2020	Travel	\$ 86.60
TRUMP HOTEL 1100 Pennsylvania Ave. NW Washington D.C., DC 20004	03/05/2020	travel for DC Mardi Gras	\$ 9,501.52
UNITED AIRLINES 233 South Wacker Dr. Chicago, IL 60606	03/05/2020	travel for DC Mardi Gras	\$ 707.38
UST STAFFING PO Box 990 Broussard, LA 70518-0990	01/07/2020	PAYROLL	\$ 283.20
UST STAFFING PO Box 990 Broussard, LA 70518-0990	01/23/2020	PAYROLL	\$ 283.20
UST STAFFING PO Box 990 Broussard, LA 70518-0990	02/17/2020	PAYROLL	\$ 283.20
UST STAFFING PO Box 990 Broussard, LA 70518-0990	03/10/2020	payroll	\$ 283.20
UST STAFFING PO Box 990 Broussard, LA 70518-0990	04/01/2020	payroll	\$ 377.60
3. SUBTOTAL (optional)			\$ 11,805.90
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)
UST STAFFING PO Box 990 Broussard, LA 70518-0990	04/22/2020	payroll - month of April	\$ 283.20
UST STAFFING PO Box 990 Broussard, LA 70518-0990	05/11/2020	payroll - month of April	\$ 283.20
UST STAFFING PO Box 990 Broussard, LA 70518-0990	06/01/2020	payroll - 5/17 thru 5/31	\$ 283.20
UST STAFFING PO Box 990 Broussard, LA 70518-0990	06/22/2020	payroll 6/7 thru 6/21	\$ 283.20
UST STAFFING PO Box 990 Broussard, LA 70518-0990	07/14/2020	payroll	\$ 283.20
UST STAFFING PO Box 990 Broussard, LA 70518-0990	08/03/2020	payroll	\$ 283.20
UST STAFFING PO Box 990 Broussard, LA 70518-0990	09/01/2020	payroll	\$ 283.20
WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130	02/03/2020	event in new orleans	\$ 2,133.61
3. SUBTOTAL (optional)			\$ 4,116.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 123,146.20

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

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
COMMITTEE TO ELECT NATALIE HOWELL 7600 Fern Ave Ste 1300 Shreveport, LA 71105-5675	09/21/2020	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 1,000.00

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