

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: 94384

Date Filed: 1/14/2021

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Election

11/3/2020

This report covers from 11/16/2020 through 1/4/2021

3. Type of Report:

_____ 180th day prior to primary X 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

X 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 14th day of January, 2021.

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)	\$ 316,000.00
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)	\$ 316,000.00
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)	\$ 316,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 101,963.08
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)	\$ 101,963.08
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)	\$ 101,963.08

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)	\$ 13,238.56
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 316,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 101,963.08
20. Funds on hand at close of reporting period	\$ 227,275.48

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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)	\$ 7,500.00
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.

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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)	
COLBY ARCENEUX 265 North Lamar Blvd Ste A Oxford, MS 38655-3719 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$5,000.00	\$5,000.00
JAMES BARNES 4620 Arville St. Ste E Las Vegas, NV 89103-5340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$5,000.00	\$5,000.00
BURGLASS & TANKERSLEY LLC 5213 Airline Dr Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$10,000.00	\$10,000.00
CENTURYTEL INC P. O. BOX 4065 Monroe, LA 71211-4065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2020	\$6,000.00	\$6,000.00
CRIMSON GULF LLC 1801 California St. Ste 3600 Denver, CO 80202-2617 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$5,000.00	\$5,000.00
CYCLE CONSTRUCTION CO 6 E 3rd St Kenner, LA 70062-7025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 36,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
KENNY DESORMEAUX 9822 Hwy 82 N Abbeville, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$20,000.00	\$20,000.00
DAN GENTER 1435 Stone Canyon Rd Los Angeles, CA 90077-1908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$1,000.00	\$1,000.00
GM PAC 25 Massachusetts Ave NW Ste 400 Washington, DC 20001-1427 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2020	\$2,500.00	\$2,500.00
GUNOWNERS OF AMERICA INC 8001 FORBES PLA Ste 202 Springfield, VA 22151-2205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$1,000.00	\$1,000.00
HADCO SERVICES 3830 PINHOOK Broussard, LA 70518-7005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$5,000.00	\$5,000.00
CARLOS HIMPLER 18629 S Mission Hills Ave Baton Rouge, LA 70810-7941 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 30,500.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LAL L.L.C PO Box 12240 New Ibeia, LA 70562 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/07/2020	\$30,000.00	\$35,000.00
MR. ROSS R LARIS 5134 Hwy 1 Raceland, LA 70394-2036 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/07/2020	\$20,000.00	\$20,000.00
LHC GROUP 901 Hugh Wallis Rd S Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/07/2020	\$10,000.00	\$15,000.00
MATCH GROUP INC P. O. BOX 25024 Dallas, TX 75225-1024 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/07/2020	\$5,000.00	\$5,000.00
DANIEL MIREMONT 6704 Audubon Circle Baton Rouge, LA 70806-8173 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/07/2020	\$25,000.00	\$25,000.00
GINGER MYERS 402 I-49 N Service Rd Sunset, LA 70584 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/07/2020	\$45,000.00	\$45,000.00
4. SUBTOTAL (this page)		\$ 135,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$5,000.00	\$5,000.00
PHYSICIANS GROUP LABORATORIES LLC 112 Olde Towne Ct #203 Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$5,000.00	\$5,000.00
PROVOSTY & GANKENDORFF LLC 650 Poydras St Ste 2700 New Orleans, LA 70130-6180 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$5,000.00	\$5,000.00
THOMAS RASTIN P. O. BOX 332 Mount Vernon, OH 43050-0332 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$20,000.00	\$20,000.00
ROBERT LYLE SALIM 1901 Texas St. Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$20,000.00	\$20,000.00
SOUTHWEST PIPE LLC P. O. BOX 81189 Lafayette, LA 70598-1189 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 60,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TEXAS BRINE CO. LLC 4800 San Felipe St. Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$14,500.00	\$14,500.00
THE DUGAN LAW FIRM APLC 365 Canal St. Ste. 1000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$25,000.00	\$25,000.00
THE PRESIDENTIAL COALITION LLC 1006 Pennsylvania Ave Washington, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$5,000.00	\$5,000.00
NATHAN D WALL 26858 Highway 1037 Springfield, LA 70462-8926 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$5,000.00	\$5,000.00
YELP 140 New Montgomery St # F19 San Francisco, CA 94105-3705 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2020	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 54,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 316,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 7,500.00

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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)
ACADIANA KEEPSAKES LLC 1104 Clifton Angelle Rd. Breaux Bridge, LA 70517-7504	12/08/2020	Christmas gifts - duck calls	\$ 3,900.00
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	12/09/2020	Advertising-shirts caps flags for gator hunt	\$ 4,921.10
BRANDON ALBERT 819 St. Seton Lane Youngsville, LA 70592-5316	12/09/2020	sound guy - gator hunt	\$ 203.37
MATTHEW ALEXANDER 1029 Daisy Lane Saint Martinville, LA 70582-6634	12/09/2020	security - gator hunt	\$ 153.31
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	12/09/2020	digital donation fees	\$ 440.40
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	12/09/2020	digital donation fees	\$ 2,953.08
AWA PRINTING 901 S Main St Breaux Bridge, LA 70517-5305	12/09/2020	printing - gator hunt	\$ 166.43
TIM BELLARD 799 Meghan Dr. Opelousas, LA 70570-0312	12/09/2020	lodging - gator hunt	\$ 281.58
3. SUBTOTAL (optional)			\$ 13,019.27
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)
BRIDGET CLAUSE 1109 Section 28 Rd # A Saint Martinville, LA 70582-6227	12/09/2020	photography - alligator hunt	\$ 2,385.60
BUCK FIN Albertson Parkway Broussard, LA 70518	12/09/2020	shells - gator hunt	\$ 23.96
BUCKS & DUCKS PO Box 990 Broussard, LA 70518-0990	12/09/2020	alligator tags	\$ 5,271.87
CANE RIVER PECAN CO 254 W Main St New Iberia, LA 70560-3735	12/08/2020	Christmas Gifts	\$ 1,153.60
CANE RIVER PECAN CO 254 W Main St New Iberia, LA 70560-3735	12/15/2020	Christmas Gifts	\$ 12,575.74
CATAHOULA VOLUNTEER FIRE DEPT Catahoula Hwy St. Martinville, LA 70582	12/09/2020	donation	\$ 312.87
GLENN CHAMPAGNE 1010 Charles Dr. Broussard, LA 70518-8005	12/09/2020	charger for gator hunt	\$ 144.21
KALEI CHAMPAGNE 1012 Wendy Dr. ST. MARTINVILLE, LA 70582	12/09/2020	helper - gator hunt	\$ 259.69
3. SUBTOTAL (optional)			\$ 22,127.54
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)
CHAMPAGNE'S PAINT & BODY Duchamp Rd. Saint Martinville, LA 70582	12/09/2020	Broken window - gator hunt	\$ 360.88
CHAMPAGNE'S SMALL ENGINE 700 S. Morgan St. Broussard, LA 70518-4920	12/09/2020	hose - gator hunt	\$ 9.53
CHOPS Albertson Pkwy Broussard, LA 70518	12/09/2020	catering - gator hunt	\$ 2,966.75
CHRIS HESTER FOR JUDGE 6513 Perkins Rd Baton Rouge, LA 70808-4259	11/17/2020	Political Donation	\$ 1,500.00
CIGAR COVE Albertson Parkway Broussard, LA 70518	12/09/2020	cigars - gator hunt	\$ 67.15
COMMITTEE TO ELECT ROGER HAMILTON PO Box 13331 New Iberia, LA 70562-3331	11/16/2020	political donations	\$ 2,500.00
COURTNEY GUASTELLA 6048 Marshal Foch St New Orleans, LA 70124-3826	01/04/2021	consulting fees-bonus	\$ 10,447.25
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	12/01/2020	RENT	\$ 600.00
3. SUBTOTAL (optional)			\$ 18,451.56
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)
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	01/04/2021	RENT	\$ 600.00
DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534	12/01/2020	CONSULTANT FEES	\$ 1,000.00
DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534	12/09/2020	travel expense	\$ 1,454.85
DELULLO & ASSOCIATES LLC 95D N. Washington Ste 240 Alexandria, VA 22314	12/09/2020	consultant fees	\$ 3,681.78
RAY DOMINGUE 2118 W. Old Spanish Trail Apt C8 New Iberia, LA 70560-3409	12/09/2020	security - gator hunt	\$ 142.36
SHANE DOUCET 4525B Catahoula Hwy St Martinville, LA 70582	12/09/2020	boat driver	\$ 156.44
DUEITT OIL COMPANY 1333 Fortune Rd Youngsville, LA 70592	12/09/2020	Fuel for Alligator Event	\$ 822.94
JULIAN DUPUIS 1519 Walnut St. New Iberia, LA 70560	12/09/2020	alligator hunt - DJ & Volunteer recruiter	\$ 665.87
3. SUBTOTAL (optional)			\$ 8,524.24
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.

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANIEL TODD ESCANOLA 102 Versailles Blvd Ste 808 Lafayette, LA 70501-6703	11/19/2020	political donation	\$ 250.00
EVANGELINE VOLUNTEER FIRE DEPT. 420 Washington St. St. Martinville, LA 70582	12/09/2020	donation	\$ 312.87
FRIENDS OF AMANDA MARTIN PO Box 92626 Lafayette, LA 70509-2626	11/20/2020	Political donations	\$ 1,000.00
MRS. PAULA OUBRE FUSELIER 1254 Burton Plantation Hwy Saint Martinville, LA 70582-7437	12/09/2020	Bonus	\$ 1,564.40
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	12/15/2020	consulting fees	\$ 2,000.00
HILTON FOOD SERVICE Johnston ST. Lafayette, LA 70508	12/09/2020	alligator hunt 2020 - aluminum pans	\$ 19.08
HUTCHINSON & COMPANY 3722 Westervelt Ave Baton Rouge, LA 70820	12/09/2020	consultant fees	\$ 2,284.60
BRAZOS HUVAL 105 Washington St. Breux Bridge, LA 70517-5141	12/09/2020	Band - gator hunt	\$ 219.01
3. SUBTOTAL (optional)			\$ 7,649.96
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)
IBERIA RENTAL SERVICES INC 1014 Center Street New Iberia, LA 70560	12/09/2020	fans - alligator hunt	\$ 698.57
JEFF WITTENBRINK ATTORNEY AT LAW 331 St. Ferninand Baton Rouge, LA 70802-6146	12/16/2020	Legal Retainage	\$ 3,500.00
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	12/09/2020	gun shells - gator hunt	\$ 85.39
LARIS INSURANCE AGENCY P. O. Box 559 Lockport, LA 70374	12/09/2020	insurance for alligator event	\$ 362.77
LAURA LEBLANC 1029 Herman Dupuis Rd. Breaux Bridge, LA 70517-8530	12/09/2020	lodging - gator hunt	\$ 281.58
LLOYD LEDET 11434 LA Hwy 339 Erath, LA 70533-5121	12/09/2020	security - gator hunt	\$ 131.41
JACK LIGHTFOOT 207 Teal Brook Scott, LA 70583-4254	12/09/2020	security - gator hunt	\$ 251.86
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	12/09/2020	consultant fees	\$ 1,746.16
3. SUBTOTAL (optional)			\$ 7,057.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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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	01/04/2021	Advertising	\$ 788.58
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	01/04/2021	CONSULTANT FEES	\$ 5,000.00
LOWRYS 2004 W. Pinhook Lafayette, LA 70508	12/09/2020	printing banner - alligator hunt fundraiser	\$ 220.55
M & D SUPPLY 1021 Emile Rd. Saint Martinville, LA 70582-7017	12/09/2020	batteries - gator hunt	\$ 33.94
MARK STATON CO. INC. 111 Bourque Rd. Lafayette, LA 70506	12/08/2020	Christmas Gifts	\$ 1,371.70
MEME FLORAL 201 N Main Street St. Martinville, LA 70582	12/09/2020	wine & flowers - gator hunt	\$ 83.79
MILLER*MPIX Online Only ,	12/09/2020	pictures developed of gator hunt	\$ 207.42
DONNA MOSING 308 Sawgrass Broussard, LA 70518	12/15/2020	lodging for jeff - sheraton hotel - SD	\$ 878.30
3. SUBTOTAL (optional)			\$ 8,584.28
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)
NIK-L-BEER 4435 Catahoula Hwy St. Martinville, LA 70582	12/09/2020	entertainment for alligator hunt	\$ 469.31
OUTDOOR UNDERWRITERS Stone Ridge Dr Ste 230 Columbia, SC 29210	12/09/2020	Gator hunt insurance	\$ 900.90
PRIME STAFFING LLC P. O. Box 1017 Broussard, LA 70518	12/09/2020	repairs to atv - gator hunt	\$ 150.67
TYLER PRIMEAUX 165 Opus Lane Lafayette, LA 70506-9254	12/09/2020	security - gator hunt	\$ 306.61
RAILSIDE FEED STORE Albertson Parkway Broussard, LA 70518	12/09/2020	donors shirts - gator hunt	\$ 344.35
RAILSIDE FEED STORE Albertson Parkway Broussard, LA 70518	12/09/2020	gas cans propane - gator hunt	\$ 98.55
REBECCAS'S GALLERY 1011 Kaliste Saloom Rd Lafayette, LA 70508-4903	12/08/2020	christmas gifts	\$ 628.93
ANTHONY SOLANO 103 Darlene Dr. Lafayette, LA 70508-5316	12/09/2020	security - gator hunt	\$ 897.94
3. SUBTOTAL (optional)			\$ 3,797.26
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)
SONIC 1904 N. Main St. Saint Martinville, LA 70582-3638	12/09/2020	food for volunteers - gator hunt	\$ 6.47
KENNETH SONNIER 1040 Daniel Dr. Saint Martinville, LA 70582-6714	12/09/2020	security - gator hunt	\$ 306.61
SPECIAL T ICE CO. 7601 YS GWT 167 Abbeville, LA 70510	12/09/2020	ice & ice storage - gator hunt	\$ 1,045.04
SPELL'S GAS STATION 4529 Catahoula Hwy Saint Martinville, LA 70582-6411	12/09/2020	gas = gator hunt	\$ 13.35
SPELL'S GAS STATION 4529 Catahoula Hwy Saint Martinville, LA 70582-6411	12/09/2020	gas for vehicles = gator hunt	\$ 263.74
STEVE CARTER CAMPAIGN PO Box 80631 Baton Rouge, LA 70898-0631	11/18/2020	Political Donation	\$ 1,500.00
THE HOME DEPOT Albertson Parkway Broussard, LA 70518	12/09/2020	trash bags - alligator hunt	\$ 11.45
LANA FUSELIER THIBODEAUX 1250 Burton Plantation Hwy St Martinville, LA 70582-7437	12/09/2020	salaries - gator hunt	\$ 263.75
3. SUBTOTAL (optional)			\$ 3,410.41
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)
TRAVIS THIBODEAUX 1033 Raspy Rd. Saint Martinville, LA 70582-6220	12/09/2020	Ground Maintenance - gator hunt	\$ 156.44
UST STAFFING PO Box 990 Broussard, LA 70518-0990	12/01/2020	PAYROLL - 11/1 - 11/29	\$ 472.00
UST STAFFING PO Box 990 Broussard, LA 70518-0990	12/09/2020	PAYROLL - gator hunt	\$ 7,312.20
UST STAFFING PO Box 990 Broussard, LA 70518-0990	12/09/2020	PAYROLL - gator hunt	\$ 823.41
UST STAFFING PO Box 990 Broussard, LA 70518-0990	01/04/2021	PAYROLL -12/6 to 12/27	\$ 377.60
PAUL VENABLE 6214 Lee Station Rd. New Iberia, LA 70560-7775	12/09/2020	security - gator hunt	\$ 131.41
WALMART 1205 Admiral Doyle New Iberia, LA 70560	12/09/2020	paper goods - gator hunt	\$ 67.76
3. SUBTOTAL (optional)			\$ 9,340.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 101,963.08

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