

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: 97817

Date Filed: 4/14/2021

Report Includes Schedules:
Schedule E-1



2. Date of Election 11/3/2020

This report covers from 3/1/2021 through 4/4/2021

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 type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" 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 14th day of April, 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)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 17,109.85
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)	\$ 17,109.85
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)	\$ 17,109.85

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)	\$ 203,910.01
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 17,109.85
20. Funds on hand at close of reporting period	\$ 186,800.16

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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 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 BUCKELS CAMPAIGN 202 Sommeset Drive Lafayette, LA 70506-5716	03/16/2021	Political Donation	\$ 500.00
PALM ISLAND CAR WASH 1512 CHEMIN METAIRIE Youngsville, LA 70592-5382	03/15/2021	Auto	\$ 39.86
CLEO FIELDS CAMPAIGN 2147 Government St Baton Rouge, LA 70806-5312	03/24/2021	Political Donation	\$ 1,000.00
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	03/05/2021	Bank Service Charge	\$ 32.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	03/01/2021	RENT	\$ 600.00
CUONG CHAU ENTERPRISES INC. Acadiana 114 Curran Lane Lafayette, LA 70506	04/01/2021	Rent	\$ 600.00
CAMPAIGN FOR ELIZABETH VINEY 6333 E Mockingbird Lane Ste 147 Dallas, TX 75214-2672	03/29/2021	Political Donation	\$ 1,500.00
FAT PATS 3900 SE Evangeline Thruway Lafayette, LA 70508	03/15/2021	Meal with Donor	\$ 74.09
3. SUBTOTAL (optional)			\$ 4,345.95
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF BETH BILLINGS P O BOX 222 Luling, LA 70070-0222	03/08/2021	political donation	\$ 250.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	03/15/2021	consulting fees	\$ 2,000.00
HAMPTON INN 8340 Millicent Way Shreveport, LA 71115-5206	03/15/2021	Security Lodging for Shreveport Event	\$ 307.66
HYATT REGENCY 208 Barton Spring Rd Austin, TX 78704-1211	03/15/2021	Security Lodging	\$ 314.73
LAFONDA LAFONDA 3809 JOHNSTON STREET Lafayette, LA 70503-3807	03/15/2021	Meal with Donor	\$ 236.74
MARKETCIRCLE.COM (DAYLITE) Online Only ,	03/15/2021	Office Expense Program	\$ 1,440.00
NATIONAL CAR RENTAL 5400 Operations Rd. Monroe, LA 71203	03/15/2021	Car Rental	\$ 243.45
DRAGOS SEAFOOD 3151 Johnston St Lafayette, LA 70503-3741	03/15/2021	Meal with Donor	\$ 446.20
3. SUBTOTAL (optional)			\$ 5,238.78
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOUR SEASON 98 SAN JACINTO BLVD Austin, TX 78701	03/15/2021	Lodging for Houston Event	\$ 6,679.09
STRAWNS STRAWNS 125 Kings HWY Shreveport, LA 71105-3300	03/15/2021	Meal for Shreveport Event	\$ 67.36
TCOONS TCOONS 1900 W PINHOOK RD Lafayette, LA 70508-3226	03/15/2021	Breakfast with Donor	\$ 23.47
UST STAFFING PO Box 990 Broussard, LA 70518-0990	03/01/2021	PAYROLL - 2/7 - 2/28	\$ 377.60
UST STAFFING PO Box 990 Broussard, LA 70518-0990	04/01/2021	PAYROLL - 03/07/21 - 03/28/21	\$ 377.60
3. SUBTOTAL (optional)			\$ 7,525.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,109.85

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