

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: 107496

Date Filed: 1/10/2023

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Election 11/7/2023

This report covers from 12/1/2022 through 12/31/2022

3. Type of Report:

- | | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input checked="" type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
HONORABLE LANDRY JEFFREY	Chairperson	PO Box 13816 New Iberia, LA 70562
MR. LANDRY BENJAMIN	Treasurer	2199 Cypress Island Hwy St Martinville, LA 70582

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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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, 2023.

Honorable Jeffrey Martin Landry
Signature of Committee/Chairperson

337-380-1382
Daytime Telephone

Mr. Benjamin Layne Landry
Signature of Committee Treasurer, if any

337-394-7000
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,000.00
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)	\$ 20,000.00
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)	\$ 20,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 36,599.89
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)	\$ 36,599.89
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)	\$ 36,599.89

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 1,718,921.08
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 20,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 36,599.89
20. Funds on hand at close of reporting period	\$ 1,702,321.19

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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.

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)	
SERVICE TOOL CO. LLC P. O. Box 12240 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2022	\$12,000.00	\$20,000.00
SERVICE TOOL CO. LLC P. O. Box 12240 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2022	\$8,000.00	\$20,000.00
4. SUBTOTAL (this page)		\$ 20,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,000.00	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)
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	12/07/2022	MAC Mini For Office	\$ 925.63
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	12/07/2022	Internet	\$ 0.99
ARA LSU ATHLETIC VENUES 5 Stadium Road Baton Rouge, LA 70893	12/07/2022	Snacks W/ Donor	\$ 15.39
ARISTOTLE Online Only Online Only,	12/07/2022	Campaign Program	\$ 116.66
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	12/20/2022	Accounting Fees	\$ 201.25
BENNY'S CAR WASH & OIL CHANGE 4105 Perkins Road Baton Rouge, LA 70808-3028	12/07/2022	Auto Expense	\$ 13.00
BIOLYTE Online Online,	12/07/2022	Refreshments For Office	\$ 40.98
CALEB KLIENPETER CAMPAIGN P.O. Box 1254 Port Allen, LA 70767-1254	12/02/2022	Political Donation	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 3,813.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITOL HILL CLUB 300 First Stree SE Washington, DC 20003	12/07/2022	Appetizers With Donors	\$ 60.00
COMMITTEE TO ELECT JOSH CARLSON P.O. Box 81175 Lafayette, LA 70598-1175	12/13/2022	Political Donation	\$ 1,000.00
MAMIE CREDEUR 908 St. Charles Street Breaux Bridge, LA 70517-3836	12/07/2022	Interview Preps 10/12/22-12/7/22	\$ 450.00
CUBESMART SELF STORAGE 1321 Evangeline Thruway Broussard, LA 70518-8018	12/07/2022	Insurance For Storage Unit	\$ 33.30
EVERWASH Online Online,	12/07/2022	Auto Expense	\$ 32.00
FEZZO'S SEAFOOD STEAKHOUSE & OYSTER BAR OF BROUSSARD 6701 Ambassador Caffery Pkwy. Broussard, LA 70518-4959	12/07/2022	Lunch For Potential Donor	\$ 73.02
FLEMINGS STEAKHOUSE 7321 Corporate Blvd Baton Rouge, LA 70809	12/07/2022	Dinner With Donor	\$ 121.15
GENERAL OFFICE SUPPLY 3045 W Pinhook Road Lafayette, LA 70508-3416	12/07/2022	Manilla Folders For Office	\$ 60.72
3. SUBTOTAL (optional)			\$ 1,830.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	12/01/2022	Subcontract -11/15/22-11/3022	\$ 357.00
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	12/20/2022	Subcontract -12/6/22-12/14/22	\$ 299.63
HAYRIDE MEDIA LLC 9007 Highland Rd Apt 15 Baton Rouge, LA 70810-4073	12/07/2022	Advertising	\$ 1,500.00
HOBBY LOBBY 5622 Johnston Street Suite 200 Lafayette, LA 70503-5324	12/07/2022	Framing of Proclamations	\$ 170.44
IZZO'S ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	12/07/2022	Lunch For Meeting	\$ 122.54
JASON DEWITT CAMPAIGN 3820A Bayou Rapides Rd Alexandria, LA 71303-3655	12/01/2022	Campaign Contribution	\$ 500.00
JAVI'S FRESH MEX 4738 Constitution Avenue Baton Rouge, LA 70808-3206	12/07/2022	Lunch with Donor	\$ 79.31
JUNEAU'S CAJUN SPECIALTY MEATS L.L.C. 6880 Highway 1 Mansura, LA 71350-4316	12/07/2022	Gifts For Donors	\$ 170.65
3. SUBTOTAL (optional)			\$ 3,199.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LET IT RAIN CARWASH 1804 Creswell Lane Opelousas, LA 70570-7816	12/07/2022	Auto Expense	\$ 37.00
LFRW 17732 Highland Road Suite G275 Baton Rouge, LA 70810-3846	12/05/2022	Advertisement	\$ 150.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	12/07/2022	Rent	\$ 153.00
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	12/13/2022	Consultant Fees	\$ 2,500.00
LIZ MURRILL FOR ATTORNEY GENRAL 7353 Highland Road Suite B-350 Baton Rouge, LA 70808-6642	12/20/2022	Political Donation	\$ 5,000.00
LOS AMIGO'S MEXICAN RESTAURANT 921 Tunica Drive East Marksville, LA 71351-3078	12/07/2022	Lunch W/ Donors	\$ 78.78
MARK STATON CO. INC. 111 Bourque Rd. Lafayette, LA 70506	12/07/2022	Gifts Expense	\$ 650.70
MATHERNE'S MARKET 440 N. Third Street Suite 100 Baton Rouge, LA 70802-5505	12/07/2022	Iced Tea with Donor	\$ 12.32
3. SUBTOTAL (optional)			\$ 8,581.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAZEN GRILL 5818 Johnston Street Lafayette, LA 70503-5305	12/07/2022	Dinner W/ Potential Donor	\$ 80.88
MEISTER LABS Mariahilfer Street 97/4 1060 Wein,	12/07/2022	Computer Expense	\$ 62.93
MOON GRIFFON ENTERPRISES 1749 Bertrand Drive Lafayette, LA 70506	12/20/2022	Advertising Expenses	\$ 1,500.00
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	12/07/2022	Envelopes For Office	\$ 42.26
PEOPLE WHO THINK 4250 Hwy 22 Ste 7 Mandeville, LA 70471	12/20/2022	Consultant Fees	\$ 12,337.40
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	12/20/2022	Meals & Entertainment Expense	\$ 148.21
RIPTIDE CAR WASH 1056 Lititz Pike Lititz, PA 17543-9328	12/07/2022	Auto Expense	\$ 13.00
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	12/01/2022	Rent Expense	\$ 1,116.88
3. SUBTOTAL (optional)			\$ 15,301.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	12/07/2022	Dinner w/ Potential Donor	\$ 666.10
SHELL 1240 Albertson Pkwy. Broussard, LA 70518-5087	12/07/2022	Fuel For Meeting	\$ 84.05
SHIPPING ETC. 3209 W. Pinhook Lafayette, LA 70508	12/07/2022	Shipping & Postage	\$ 25.94
SMOOTHIE KING 113 St.Nazaire Road Broussard, LA 70518-4202	12/07/2022	Smoothie For Donor	\$ 11.44
SONIC 1904 N. Main St. Saint Martinville, LA 70582-3638	12/07/2022	Snacks For Donors	\$ 17.42
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	12/07/2022	Rent	\$ 124.00
SPOTIFY Online Online,	12/07/2022	Internet	\$ 10.83
ST. JOHN RESTAURANT 203 N. New Market Saint Martinville, LA 70582-4033	12/07/2022	Dinner W/ Donors	\$ 1,949.47
3. SUBTOTAL (optional)			\$ 2,889.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARLINK Online Online Only,	12/07/2022	Internet	\$ 135.00
TOTAL WINE 4407 Ambassador Caffery Pkwy Lafayette, LA 70508-6705	12/07/2022	2022 NS Event	\$ 281.70
UST STAFFING PO Box 990 Broussard, LA 70518-0990	12/01/2022	Salary Expense-11/0622-11/27/2 2	\$ 377.60
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	12/07/2022	Breakfast With Donors	\$ 38.63
WALGREENS Albertson Parkway Broussard, LA 70518	12/07/2022	Hand Sanitizers For Office	\$ 23.84
WENDY'S 3510 W. Pinhook Rd. Lafayette, LA 70508-3607	12/07/2022	Lunch W/ Donor	\$ 14.27
WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130	12/07/2022	Appetizers W/ Donor	\$ 35.58
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	12/07/2022	Auto Expense	\$ 77.00
3. SUBTOTAL (optional)			\$ 983.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,599.89

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