

# 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: 103079

Date Filed: 2/23/2022

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1



2. Date of Election 3/26/2022

This report covers from 1/1/2022 through 2/14/2022

3. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Monthly  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

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

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

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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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 23rd day of February, 2022.

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)	\$ 52,500.00
2. In-kind Contributions (Schedule A-2)	\$ 5,000.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b)	<b>\$ 57,500.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 57,500.00</b>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 109,296.51
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 109,296.51</b>
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 109,296.51</b>

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>	\$ 962,174.94
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 52,500.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 109,296.51
<b>20. Funds on hand at close of reporting period</b>	<b>\$ 905,378.43</b>

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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)	
ACADIAN AMBULANCE SERVICE P. O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2022	\$5,000.00	\$5,000.00
SIDNEY DEGAN 400 Poydras St. Ste 2600 New Orleans, LA 70130-3221  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2022	\$5,000.00	\$10,000.00
ENPAC 446 North Boulevard Baton Rouge, LA 70802-5717  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2022	\$2,500.00	\$2,500.00
MR. JON MARK GONSOULIN 106 Corral Dr Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2022	\$10,000.00	\$10,000.00
HARRIS WAYNE KIRK 6003 Warm Mist In Dallas, TX 75248-3838  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2022	\$5,000.00	\$5,000.00
LHC GROUP 901 Hugh Wallis Rd S Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2022	\$10,000.00	\$55,000.00
4. SUBTOTAL (this page)		\$ 37,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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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)	
ROYAL ENGINEERS AND CONSULTANTS 4298 Elysian Fields New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2022	\$5,000.00	\$5,000.00
MR. KENNETH WILLIAM SMITH 7947 Park Ave Houma, LA 70364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2022	\$5,000.00	\$5,000.00
STERLING ASSOCIATES INC. 205 Reynolds Dr E Ruston, LA 71217  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2022	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 52,500.00	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 A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
ACADIAN AMBULANCE SERVICE P. O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	2022 Duck Hunt; Meals & Lodging	01/09/2022	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)			\$ 5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
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)
AFS CONSULTING LLC 4018 Pinewood Street Benton, LA 71006-9384	01/04/2022	Consultant Fees	\$ 1,500.00
AFS CONSULTING LLC 4018 Pinewood Street Benton, LA 71006-9384	02/07/2022	Consultant Fees	\$ 1,500.00
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	01/10/2022	Coushatta Event	\$ 2,250.30
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	02/14/2022	NOLA Event	\$ 2,394.80
ANC NEWSPAPER.COM 300 W 31st Ave. Anchorage, AK 99503-3878	02/08/2022	SUBSCRIPTION	\$ 29.95
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	01/07/2022	digital donation fees duck hunt 2022	\$ 485.39
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	01/10/2022	digital donation fees	\$ 121.39
ANTONI'S ITALIAN CAFE 1118 Coolidge Street A Lafayette, LA 70503-2629	01/10/2022	Dinner With Donor	\$ 45.87
3. SUBTOTAL (optional)			\$ 8,327.70
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)
ARISTOTLE Online Only Online Only,	01/04/2022	campaign program	\$ 116.67
ARISTOTLE Online Only Online Only,	01/10/2022	campaign program	\$ 116.67
ARISTOTLE Online Only Online Only,	02/08/2022	campaign program	\$ 116.67
ATWOODS BAKERY 1125 MACARTHUR DR Alexandria, LA 71303-3123	01/10/2022	Christmas Gifts For Employees	\$ 52.75
BANDED.COM  Springdale, AR	02/08/2022	Hats	\$ 153.22
BOYS & GIRLS CLUBS OF ACADIANA OBX PO Box 62166 Lafayette, LA 70596	02/07/2022	Advertising Expense	\$ 5,000.00
BRADY'S CLOTHING FOR MEN 1500 Orange Ave. Coronado, CA 92118-2918	01/04/2022	Travel Attire	\$ 123.91
BUTTER A LOUISIANA BAKERY 130 Desiard St. Monroe, LA 71201	01/10/2022	Christmas Gifts For Employees	\$ 65.66
3. SUBTOTAL (optional)			\$ 5,745.55
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)
CAMPAIGN FINANCES P. O. Box 4368 Baton Rouge, LA 70812	01/10/2022	License Expense	\$ 100.00
CANE RIVER PECAN CO. 254 W Main St New Iberia, LA 70560-3735	01/10/2022	Gifts	\$ 46.80
CANE RIVER PECAN CO. 254 W Main St New Iberia, LA 70560-3735	01/10/2022	Gifts	\$ 5,938.89
CANE RIVER PECAN CO. 254 W Main St New Iberia, LA 70560-3735	02/08/2022	Gifts	\$ 46.00
CAPITOL HILL CLUB 300 First Stree SE Washington, DC 20003	01/04/2022	Dinner With Donors	\$ 50.00
CAPITOL HILL CLUB 300 First Stree SE Washington, DC 20003	02/08/2022	Dinner For SC Hearing	\$ 758.52
CHICK FIL A 3023 College Dr. Baton Rouge, LA 70808-3118	01/10/2022	Christmas Gifts	\$ 597.30
CHICK FIL A 3023 College Dr. Baton Rouge, LA 70808-3118	01/10/2022	Christmas Gifts	\$ 190.76
3. SUBTOTAL (optional)			\$ 7,728.27
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)
CHICK FIL A 3023 College Dr. Baton Rouge, LA 70808-3118	01/10/2022	Christmas Gifts	\$ 189.83
CHICK FIL A Ambassador Caffery Lafayette, LA 70508	02/08/2022	Meal	\$ 17.22
CHOPS SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	02/08/2022	duck event- catering	\$ 863.99
CIGAR MERCHANT 1001 Coolidge Street Lafayette, LA 70503-2435	01/10/2022	2022 Duck Hunt	\$ 21.45
COURTYARD LAFAYETTE 200 Frem Boustany Drive Lafayette, LA 70508	01/04/2022	Lodging-LAF Event	\$ 283.38
CVS 3604 W. Pinhook Road Broussard, LA 70518-7129	01/10/2022	Vehicle Supply	\$ 21.70
CVS 3604 W. Pinhook Road Broussard, LA 70518-7129	02/08/2022	Pictures	\$ 58.51
DON'S SPECIALTY MEATS 730 I-10 South Frontage Road Scott, LA 70583-5270	01/10/2022	Christmas Gifts	\$ 419.35
3. SUBTOTAL (optional)			\$ 1,875.43
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)
DROP BOX INC. 333 Brannan St. San Francisco, CA 94107	01/04/2022	computer expense	\$ 960.00
DUCK CAMP COMPANY 1301 E Cesar Chavez St. Austin, TX 78702-4334	02/08/2022	camo shirts for duck hunt event	\$ 1,774.70
FLEMINGS STEAKHOUSE 7321 Corporate Blvd Baton Rouge, LA 70809	01/10/2022	Dinner With Donors	\$ 2,627.92
FRED NIEHAUS-CIGARS 1088 West Kaley Avenue Littleton, CO 80120	01/24/2022		\$ 266.00
MRS. PAULA OUBRE FUSELIER 1254 Burton Plantation Hwy Saint Martinville, LA 70582-7437	01/12/2022	Bonus	\$ 3,000.00
GRAZE ACADIANA LLC 113 Arnould Blvd. Lafayette, LA 70506-6213	01/10/2022	Christmas Gifts	\$ 134.48
GREAT AMERICAN COOKIES 219 St. Nazaire Rd. Broussard, LA 70518	01/10/2022	Christmas Gifts For Employees	\$ 516.66
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	01/12/2022	consultant fees-3% Commission	\$ 32,748.45
3. SUBTOTAL (optional)			\$ 42,028.21
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)
HAYDEL BAKERY 4037 Jefferson St. Jefferson, LA 70121-1629	01/10/2022	Christmas Gifts For Employees	\$ 86.94
HEBERT'S SPECIALTY MEATS 6906 Ambassador Caffery Pkwy. Broussard, LA 70518-5343	01/10/2022	Christmas Gifts	\$ 256.40
HONEY BAKED HAM COMPANY 4400-F Ambassador Caffery Pkwy. Lafayette, LA 70508-6760	01/10/2022	Gifts	\$ 473.06
HOTEL DEL CORONADO 1500 ORANCE AVE Coronado, CA 92118-2918	01/04/2022	LODGING-RAGA	\$ 1,278.64
HYATT REGENCY 208 Barton Spring Rd Austin, TX 78704-1211	02/08/2022	Gifts	\$ 45.24
JAMIE'S BARNSTORMERS RESTAURANT 1026 S. 66th/Woodring Airport Enid, OK 73701	01/10/2022	Meal With Donors	\$ 178.31
JASON'S DELI 149 Arnould Blvd. Lafayette, LA 70506-6213	01/10/2022	Meeting At Office	\$ 159.97
JONAS FONTENETTE CAMPAIGN 1121 Sieber Road Saint Martinville, LA 70582	01/21/2022	Political Donations	\$ 500.00
3. SUBTOTAL (optional)			\$ 2,978.56
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)
KELLER'S BAKERY 1012 Jefferson Street Lafayette, LA 70501-7916	01/10/2022	Christmas Gifts For Employees	\$ 26.83
KEURIG GREEN MOUNTAIN 33 Coffee Lane Waterbury, VT 05676-8900	01/04/2022	OFFICE EXPENSE	\$ 73.10
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	01/04/2022	Gun Shells For 2022 January Hunt	\$ 324.27
LAUREL PACIFIC GAS (VALERO) 2499 Pacific Hwy. San Diego, CA 92101-1748	01/04/2022	Car Expense-RAGA	\$ 62.91
MR. RUSSELL LEONARDS 100 McDonald St Apt 26D Lafayette, LA 70506-5363	02/14/2022	RAGA Oil & Gas Event-Valet Parking	\$ 80.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	01/04/2022	Rent	\$ 134.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	01/10/2022	Rent	\$ 134.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	02/08/2022	Rent	\$ 134.00
3. SUBTOTAL (optional)			\$ 969.11
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)
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	01/06/2022	Consultant Fees	\$ 7,500.00
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	01/06/2022	alligator hunt travel expense	\$ 924.24
LOUISIANA RIGHT TO LIFE 200 Robert E Lee Blvd New Orleans, LA 70124-2537	01/06/2022	Events-Pro Life Gala-Tables	\$ 2,500.00
MECHES KING CAKES St. Nazaire Broussard, LA 70518	02/08/2022	gifts	\$ 114.44
ANDREE MILLER 5255 Congress Blvd #58 Baton Rouge, LA 70808	02/08/2022	mileage	\$ 181.64
NATIONAL CAR RENTAL 970 St. SW Washington, DC 20024	01/04/2022	Car Rental-RAGA Event	\$ 990.82
NOTHING BUNDT CAKES 1700 Kaliste Saloom Rd. Lafayette, LA 70508	01/10/2022	Christmas Gifts For Employees	\$ 29.45
O'CONNOR FOR ATTORNEY GENERAL P.O. Box 521254 Tulsa, OK 74152	01/24/2022	Political Donations	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 14,740.59
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)
OCEANNAIRE SEAFOOD ROOM 1201 F Street NW Washington, DC 20004-1217	02/08/2022	Dinner For SC Hearing	\$ 644.26
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	01/10/2022	Office Supplies	\$ 34.68
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	02/08/2022	Office Supplies	\$ 224.61
OKLAHOMA WILDLIFE 1801 N Lincoln Blvd. Oklahoma City, OK 73105-4908	02/08/2022	License	\$ 78.00
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	02/08/2022	auto	\$ 37.00
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	01/04/2022	Meals & Entertainment	\$ 148.21
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	01/10/2022	Lunch with Donors	\$ 263.00
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	02/07/2022	Meal With Donor	\$ 118.21
3. SUBTOTAL (optional)			\$ 1,547.97
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)
PIZZA VILLAGE 2340 Kaliste Saloom Lafayette, LA 70518	02/08/2022	Meal	\$ 55.01
POSTMASTER 4200 Hwy 90 E Broussard, LA 70518-2501	01/10/2022	POSTAGE AND SHIPPING	\$ 348.00
POSTMASTER 4200 Hwy 90 E Broussard, LA 70518-2501	01/10/2022	POSTAGE AND SHIPPING	\$ 174.00
POSTMASTER 4200 Hwy 90 E Broussard, LA 70518-2501	02/08/2022	POSTAGE AND SHIPPING	\$ 32.50
RACETRAC 1001 NE Thruway Lafayette, LA 70508	02/08/2022	fuel	\$ 19.73
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	01/04/2022	Ice Chest	\$ 217.89
RAISING CANES 117 St. Nazaire Rd. Broussard, LA 70518	01/10/2022	lunch with donor	\$ 11.31
RAISING CANES 117 St. Nazaire Rd. Broussard, LA 70518	02/08/2022	lunch with donor	\$ 65.95
3. SUBTOTAL (optional)			\$ 924.39
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)
RED NOVEMBER LLC 1557 Brame Dr. Baton Rouge, LA 70808-8622	01/04/2022	Consultant Fees	\$ 6,000.00
RED NOVEMBER LLC 1557 Brame Dr. Baton Rouge, LA 70808-8622	02/02/2022	Consultant Fees	\$ 6,000.00
RIZZUTO'S RISTORANTE & CHOP HOUSE 6262 Fleur de Lis Drive New Orleans, LA 70124-1356	01/10/2022	Dinner With Donors	\$ 119.18
RIZZUTO'S RISTORANTE & CHOP HOUSE 6262 Fleur de Lis Drive New Orleans, LA 70124-1356	01/10/2022	NOLA Event	\$ 69.51
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	01/04/2022	Rent	\$ 1,116.88
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	02/02/2022	Rent	\$ 1,121.38
SABOR A. CUBA INC. 2505 Surinam Ct. Holiday, FL 34691-6812	01/04/2022	Cigars For 2022 January Hunt	\$ 134.45
KIMBLE SEGURA 10427 US Hwy.167 Abbeville, LA 70510-2243	01/06/2022	WMG 2022	\$ 1,550.00
3. SUBTOTAL (optional)			\$ 16,111.40
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)
SITKA GEAR 3520 Amb Caffery Pkwy Lafayette, LA 70503	01/10/2022	2022 Buck Hunt For Donor	\$ 172.65
SPOTTED DOG SPORTING GOODS 6441 US Hwy. 165 Columbia, LA 71418-3682	01/04/2022	Gear For 2022 Hunt	\$ 393.90
STAKE CHOPHOUSE & BAR 1309 Orange Ave. Coronado, CA 92118-2916	01/04/2022	Meal With Donor	\$ 102.40
TARGET 4313 Ambassador Caffery Pkwy. Lafayette, LA 70508-6703	02/08/2022	Folders	\$ 21.19
THE LITTLE BIG CUP 149 Fuselier Road Arnaudville, LA 70512-6134	01/10/2022	Dinner With Donor	\$ 193.83
THE MOON GRIFFON SHOW 3601 Kaliste Saloom Rd. Unit #405 Lafayette, LA 70508	01/24/2022	Christmas Ad	\$ 1,200.00
THE POST OAK HOTEL 1600 West Loop South Houston, TX 77027-3047	01/04/2022	Lodging for political fund raiser	\$ 149.00
TON'S DRIVE IN 101 W. Main Street Broussard, LA 70518-3803	01/04/2022	Lunch With Donors	\$ 24.71
3. SUBTOTAL (optional)			\$ 2,257.68
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)
TRUMP HOTEL 1100 Pennsylvania Ave. NW Washington D.C., DC 20004	02/08/2022	Breakfast With Donor	\$ 133.30
TWINS BURGERS & SWEETS 2801 Johnston Street Lafayette, LA 70503-3243	01/10/2022	Meeting With Donors	\$ 38.16
TWO MEN AND A TRUCK 4000 Cameron Street Lafayette, LA 70506-1541	01/04/2022	Moving Company	\$ 65.00
TWO MEN AND A TRUCK 4000 Cameron Street Lafayette, LA 70506-1541	02/08/2022	Moving Company	\$ 357.50
UST STAFFING PO Box 990 Broussard, LA 70518-0990	01/04/2022	salaries expense	\$ 94.40
UST STAFFING PO Box 990 Broussard, LA 70518-0990	01/04/2022	salaries expense	\$ 94.40
UST STAFFING PO Box 990 Broussard, LA 70518-0990	01/04/2022	salaries expense	\$ 94.40
UST STAFFING PO Box 990 Broussard, LA 70518-0990	01/04/2022	salaries expense	\$ 94.40
3. SUBTOTAL (optional)			\$ 971.56
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)
UST STAFFING PO Box 990 Broussard, LA 70518-0990	02/02/2022	Salary Expense	\$ 94.40
UST STAFFING PO Box 990 Broussard, LA 70518-0990	02/02/2022	Salary Expense	\$ 94.40
UST STAFFING PO Box 990 Broussard, LA 70518-0990	02/02/2022	Salary Expense	\$ 94.40
UST STAFFING PO Box 990 Broussard, LA 70518-0990	02/02/2022	Salary Expense	\$ 94.40
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	01/04/2022	breakfast with donors	\$ 30.23
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	01/04/2022	breakfast with donors	\$ 37.50
WALGREENS Albertson Parkway Broussard, LA 70518	01/04/2022	Vehicle Supplies	\$ 154.83
WALMART 1205 Admiral Doyle New Iberia, LA 70560	02/08/2022	Moving Supplies	\$ 30.63
3. SUBTOTAL (optional)			\$ 630.79
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)
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	01/04/2022	auto	\$ 184.00
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	02/08/2022	auto	\$ 12.00
ZAZZLE ,	01/10/2022	Christmas Cards	\$ 2,263.30
3. SUBTOTAL (optional)			\$ 2,459.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 109,296.51

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