

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: 105248

Date Filed: 10/7/2022

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Election

11/7/2023

This report covers from 9/1/2022 through 9/30/2022

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

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 7th day of October, 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)	\$ 424,327.00
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)	\$ 424,327.00
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)	\$ 424,327.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 132,220.09
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)	\$ 132,220.09
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)	\$ 132,220.09

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)	\$ 1,676,181.89
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 424,327.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 132,220.09
20. Funds on hand at close of reporting period	\$ 1,968,288.80

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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)	\$ 25,500.00
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
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 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)	
ACME-PARATUS LLC 24320 Sanders Rd Covington, LA 70435 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$5,000.00	\$5,000.00
ALLIED RESOURCE MANAGEMENT LLC P. O. Box 11650 Alexandria, LA 71315-1650 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$11,667.00	\$11,667.00
AMERICA'S FUTURE 824 S MILLEDGE AVE STE 101 ATHENS, GA 30605 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/14/2022	\$25,000.00	\$30,000.00
JOSEPH ANDRUS III 512 Woodvale Ave Lafayette, LA 70503 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/09/2022	\$5,000.00	\$5,000.00
COLBY ARCENEUX 265 North Lamar Blvd Ste A Oxford, MS 38655-3719 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/06/2022	\$5,000.00	\$10,000.00
BELLE CHASSE MARINE TRANSPORTION INC. PO Box 10890 New Orleans, LA 70181-0890 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$5,000.00	\$12,000.00
4. SUBTOTAL (this page)		\$ 56,667.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 25,000.00		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)	
BYRON E. TALBOT CONTRACTORS P. O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$1,000.00	\$4,000.00
COURTESY AUTOMOTIVE GROUP 3861 Ambassador Caffery Pkwy. Suite 450 Lafayette, LA 70503-5267 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$20,000.00	\$20,000.00
CYCLE CONSTRUCTION COMPANY LLC 6 East Third St. Kenner, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$5,000.00	\$10,000.00
DLS LLC P. O. Box 309 Lydia, LA 70569 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$5,000.00	\$5,000.00
ENCORE FOOD SERVICES LLC 315 Barrow St Houma, LA 70360 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$1,000.00	\$1,000.00
FREEDOM HEALTHCARE LLC 1905 Tybee Lane Lake Charles, LA 70605-4172 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 34,500.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HADCO SERVICES INC. 3830 PINHOOK Broussard, LA 70518-7005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2022	\$20,000.00	\$45,000.00
SCOTT G HALL PO Box 2180 Evans, GA 30809-2180 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/10/2022	\$160.00	\$160.00
EDWIN F. HUNTER III 1807 Lake Street Lake Charles, LA 70601-5771 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2022	\$5,000.00	\$10,000.00
INDUSTRIAL & OILFIELD SERVICES INC. P.O. Box 247 Erath, LA 70533-0247 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2022	\$20,000.00	\$20,000.00
INWOOD PETROLEUM LLC 4212 San Felipe Street P O Box 112 Houston, TX 77027-2902 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/26/2022	\$80,000.00	\$80,000.00
JM PHELPS CONSTRUCTION LLC 17760 Beach Park Trail Panama City Beach, FL 32413-5253 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2022	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 130,160.00	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)	
K-SOLV GROUP LLC 952 Echo Lane Suite 400 Houston, TX 77024-2820 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/23/2022	\$45,000.00	\$45,000.00
LOUISIANA AUTOMOBILE DEALLERS ASSOCIATION (LADA) PAC 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/13/2022	\$500.00	\$500.00
NORRIS INTERNATIONAL SERVICES LLC 3011 Admiral Doyle Dr W New Iberia, LA 70560 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/23/2022	\$25,000.00	\$30,000.00
PARK INVESTMENTS LTD 3421 N. Causeway Blvd Ste 802 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$15,000.00	\$15,000.00
ANNE RICHARDSON 1 Reynolds Court Houston, TX 77024-1425 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/09/2022	\$5,000.00	\$5,000.00
CHRIS RICHARDSON 4001 W. Sam Houston Parkway N Suite 100 Houston, TX 77043-1236 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2022	\$5,000.00	\$17,500.00
4. SUBTOTAL (this page)		\$ 95,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 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)	
ROSS LARIS INSUARANCE. LLC PO Box 559 Lockport, LA 70374 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2022	\$20,000.00	\$20,000.00
SOUTHWEST PIPE LLC P. O. BOX 81189 Lafayette, LA 70598-1189 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$10,000.00	\$25,000.00
STEPS RECOVERY SOLUTIONS LLC P.O. Box 53038 Lafayette, LA 70505-3038 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$15,000.00	\$15,000.00
TOBY D. BROUSSARD MD PLLC 12215 Stonemill Road Oklahoma City, OK 73131-7507 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$5,000.00	\$5,000.00
TUNICA-BILOXI TRIBE OF LA 150 Melancon Rd Marksville, LA 71351 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$47,500.00	\$47,500.00
JAMES ALFRED WINNE III PO Box 609 Seadrift, TX 77983-0609 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2022	\$5,000.00	\$7,500.00
4. SUBTOTAL (this page)		\$ 102,500.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BRYAN ZUMWALT 4109 18th St. N Arlington, VA 22207 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/09/2022	\$5,000.00	\$5,120.00
4. SUBTOTAL (this page)		\$ 5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 424,327.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 25,500.00

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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	09/01/2022	Knives-Alligator Hunt 2022	\$ 5,283.70
ALBERT BUZ LEBLANC CAMPAIGN FUND 711 S Poydras Stree Breaux Bridge, LA 70517-4003	09/27/2022	Political Donations	\$ 500.00
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	09/14/2022	Rope For Alligators-2022 Alligator Hunt	\$ 73.32
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	09/14/2022	First Aid KitsWasp SpraySun Block-2022 Alligator Hunt	\$ 381.74
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	09/14/2022	Gifts-2022 Alligator Hunt	\$ 48.96
AMERICAN AIRLINES 4333 Amon Carter Blvd. Md 5675 Forth Worth, TX 76155	09/26/2022	Upgrade for Security	\$ 106.00
AMERICAN AIRLINES 4333 Amon Carter Blvd. Md 5675 Forth Worth, TX 76155	09/26/2022	Flight for 2022 Alligator Hunt	\$ 398.76
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/01/2022	Digital Donation Fees For Gator Hunt	\$ 80.69
3. SUBTOTAL (optional)			\$ 6,873.17
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)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/01/2022	Digital Donation Fees For Gator Hunt	\$ 23.40
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/02/2022	Digital Donation Fees For Gator Hunt	\$ 1,249.67
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/07/2022	Digital Donation Fees For Gator Hunt	\$ 1,213.82
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/07/2022	Digital Donation Fees For Gator Hunt	\$ 6.94
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/08/2022	Digital Donation Fees For Gator Hunt	\$ 542.26
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/12/2022	Digital Donation Fees For Gator Hunt	\$ 890.68
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/14/2022	Digital Donation Fees For Gator Hunt	\$ 624.01
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/14/2022	Digital Donation Fees For Gator Hunt	\$ 151.19
3. SUBTOTAL (optional)			\$ 4,701.97
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)
AUTO RENTAL ETC. 401 E. Pinhook Road Lafayette, LA 70501-8607	09/06/2022	SUV & Sprinter Rentals-2022 Alligator Hunt	\$ 8,899.53
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	09/19/2022	Accounting Fees	\$ 230.00
BECKET BREAUX CAMPAIGN PO Box 66 Breaux Bridge, LA 70517-0066	09/14/2022	Golf Tournament-Political Donation	\$ 2,500.00
KORI BLANCHARD 217 Teresa Drive Saint Martinville, LA 70582-4229	09/14/2022	Helper-2022 Alligator Hunt	\$ 962.05
CARSON BOURQUE 1696 Terrace Hwy Saint Martinville, LA 70582	09/26/2022	Helper-2022 Alligator Hunt	\$ 528.37
DAVID BROUSSARD 428 Washington St Saint Martinville, LA 70582-3943	09/05/2022	Carpentry Work For 2022 Alligator Hunt	\$ 1,509.63
DAVID BROUSSARD 428 Washington St Saint Martinville, LA 70582-3943	09/14/2022	Carpentry Work For 2022 Alligator Hunt	\$ 264.19
BUCKS & DUCKS PO Box 990 Broussard, LA 70518-0990	09/19/2022	Alligator Tags-2022 Alligator Hunt	\$ 22,153.80
3. SUBTOTAL (optional)			\$ 37,047.57
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)
CATAHOULA VOLUNTEER FIRE DEPT Catahoula Hwy St. Martinville, LA 70582	09/19/2022	Donation For Helping-2022 Alligator Hunt	\$ 377.41
TY CHAMPAGNE 1077 Lonesome Dove Saint Martinville, LA 70582-6528	09/19/2022	Security-2022 Alligator Hunt	\$ 184.93
CHEVRON 844 S. Morgan Ave. Broussard, LA 70518	09/14/2022	Fuel-2022 Alligator Hunt	\$ 35.99
CIGAR COVE Albertson Parkway Broussard, LA 70518	09/06/2022	Cigars For 2022 Alligator Hunt	\$ 426.29
CLAY CORMIER 413 Mushroom Rd Arnaudville, LA 70512-6060	09/01/2022	Entertainment For 2022 Alligator Hunt	\$ 1,509.63
TRAVIS COURVILLE 1012 Hugh Daspit Rd St Martinville, LA 70582	09/19/2022	Security-2022 Alligator Hunt	\$ 186.44
CHRIS CROCHET 1051 Laurel Street Saint Martinville, LA 70582	09/14/2022	Boat Driver & People Hauler For 2022 Alligator Hunt	\$ 679.33
PAT DELAHOUSAYE 201 Rustic Lane Duson, LA 70529-3604	09/14/2022	Mileage For 2022 Alligator Hunt	\$ 15.11
3. SUBTOTAL (optional)			\$ 3,415.13
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)
PAT DELAHOUSAYE 201 Rustic Lane Duson, LA 70529-3604	09/19/2022	Driver- 2022 Alligator Hunt	\$ 1,875.71
DEPARTMENT OF WILDLIFE & FISHERIES 2415 Darnall Rd. New Iberia, LA 70560	09/14/2022	Licenses-2022 alligator Hunt	\$ 30.19
MELISSA DERISE 7308 Sugar Oaks Road New Iberia, LA 70563-0106	09/16/2022	RV Bus Rental-2022 Alligator Hunt	\$ 215.12
CHASE DOOLEY 109 Cest Bon Circle Youngsville, LA 70592-5810	09/14/2022	Helper-2022 Alligator Hunt	\$ 377.41
DONNA DOUCET 4525B Catahoula Hwy St Martinville, LA 70582	09/19/2022	Boat Driver-2022 Alligator Hunt	\$ 754.81
JULIAN DUPUIS 1519 Walnut St. New Iberia, LA 70560	09/16/2022	DJ-2022 Alligator Hunt	\$ 905.78
EVENT SOLUTIONS 1701 W. Willow Street Scott, LA 70583-5304	09/14/2022	Fresh Water For RV's-2022 Alligator Hunt	\$ 3,396.67
FED EX P. O. Box 660481 Dallas, TX 75266	09/16/2022	Shipping-2022 Alligator Hunt	\$ 49.11
3. SUBTOTAL (optional)			\$ 7,604.80
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)
COREY FREDERICK 1012 Doris Rd. Saint Martinville, LA 70582-7034	09/19/2022	Gator Coordinator-2022 Alligator Hunt	\$ 1,509.63
MRS. PAULA OUBRE FUSELIER 1254 Burton Plantation Hwy Saint Martinville, LA 70582-7437	09/14/2022	Janitorial-2022 Alligator Hunt	\$ 2,641.85
CHARLES FUSELIER JR. 1058 Little Oak Drive Saint Martinville, LA 70582-7214	09/19/2022	Security-2022 Alligator Hunt	\$ 195.50
GENERAL OFFICE SUPPLY 3045 W Pinhook Road Lafayette, LA 70508-3416	09/14/2022	Labels-2022 Alligator Hunt	\$ 12.50
GREG TARVER FOR MAYOR 1024 Pierre Ave Shreveport, LA 71103-2830	09/14/2022	political donation	\$ 1,000.00
MR. DAVID GUIDRY 1318 Smede Hwy Broussard, LA 70518	09/14/2022	Photography For 2022 Alligator Hunt	\$ 2,113.48
WAVERSON GUIDRY 1103-A South Main Street Breux Bridge, LA 70517-5309	09/19/2022	Security-2022 Alligator Hunt	\$ 264.19
HAMPTON INN BROUSSARD 2280 E. Main Street Broussard, LA 70518-8904	09/14/2022	Lodging-2022 Alligator Hunt	\$ 109.98
3. SUBTOTAL (optional)			\$ 7,847.13
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)
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	09/01/2022	SUBCONTRACT 8/22-8/26/2022	\$ 286.88
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	09/14/2022	SUBCONTRACT 8/29-9/2/2022	\$ 308.13
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	09/19/2022	SUBCONTRACT 9/5-9/16/2022	\$ 527.00
AIDEN HAYES 1017 Albertson Parkway Broussard, LA 70518	09/14/2022	Helper-2022 Alligator Hunt	\$ 528.37
CAROL HEBERT 4487 Catahoula Hwy Saint Martinville, LA 70582-6301	09/14/2022	Cabin Rental-2022 Alligator Hunt	\$ 528.37
CLAGIS HERRING 305 E. Martial Avenue Lafayette, LA 70508-6801	09/19/2022	Security-2022 Alligator Hunt	\$ 369.86
HOLIDAY INN EXPRESS 2942 H Grand Point Hwy Breux Bridge, LA 70517-7738	09/14/2022	Lodging-2022 Alligator Hunt	\$ 329.95
HOLIDAY INN EXPRESS 2942 H Grand Point Hwy Breux Bridge, LA 70517-7738	09/16/2022	Lodging-2022 Alligator Hunt	\$ 329.95
3. SUBTOTAL (optional)			\$ 3,208.51
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)
HOLY APOSTLES COLLEGE & SEMINARY 33 Prospect Hill Road Cromwell, CT 06416-2027	09/16/2022	Charitable Contributions Expense	\$ 500.00
MATHIEW ALEXANDER III 1077 Lonesome Dove Lane Saint Martinville, LA 70582-6528	09/19/2022	Security-2022 Alligator Hunt	\$ 356.65
IOS EXPERT Online Online,	09/14/2022	Renew Daylite Marketing-2022 Alligator Hunt	\$ 42.63
DEREK JACOBSON 403 Canard Youngsville, LA 70592	09/19/2022	Security-2022 Alligator Hunt	\$ 184.93
TERRY KAUFMAN ,	09/19/2022	Security-2022 Alligator Hunt	\$ 449.11
KELLY MORVANT PHOTOGRAPHY 1007 Kaliste Saloom Road Lafayette, LA 70508-4903	09/20/2022	Photography-2022 Barrios Event	\$ 26.48
LANDRY'S MEAT & GROCERY 4453 Catahoula Hwy Saint Martinville, LA 70582	09/14/2022	Clothes Pins- 2022 Alligator Hunt	\$ 28.84
LARIS INSURANCE AGENCY P. O. Box 559 Lockport, LA 70374	09/02/2022	Insurance-2022 Alligator Hunt	\$ 718.43
3. SUBTOTAL (optional)			\$ 2,307.07
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)
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	09/14/2022	Rent	\$ 101.90
LIGHT IN THE BOX Online Online,	09/14/2022	Light Bulbs-2022 Alligator Hunt	\$ 40.71
JACK LIGHTFOOT 207 Teal Brook Scott, LA 70583-4254	09/14/2022	Security 2022 Alligator Hunt	\$ 990.69
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	09/26/2022	Web Market	\$ 220.50
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	09/26/2022	Web Market	\$ 259.40
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	09/26/2022	parking and mileage	\$ 59.80
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	09/26/2022	Consulting fees for August & September 2022	\$ 5,000.00
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	09/26/2022	Web Marketing	\$ 89.15
3. SUBTOTAL (optional)			\$ 6,762.15
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)
LOREAUVILLE HIGH SCHOOL GIRLS BASKETBALL 410 N. Main Street Loreauville, LA 70552-2158	09/19/2022	Advertising Expense	\$ 500.00
LOWE'S HOME IMPROVEMENT 2816 LA-14 New Iberia, LA 70560	09/14/2022	Heavy Duty Extension Cords-2022 Alligator Hunt	\$ 230.69
LOWE'S HOME IMPROVEMENT 2816 LA-14 New Iberia, LA 70560	09/14/2022	Mops & Buckets-2022 Alligator Hunt	\$ 299.80
MEME'S FLORAL VINEYARD 1241 Martin Dautreuil Rd St Martinville, LA 70582	09/26/2022	Hospital Stay Gifts	\$ 224.66
ANDREE MILLER 86 Stokes Ct Baton Rouge, LA 70808-9059	09/16/2022	Mileage- 2022 Alligator Hunt	\$ 95.26
MOSQUITO BURNERS 15 Governor Edwards Crowley, LA 70526-2301	09/26/2022	Mosquito Repellant-2022 Alligator Hunt	\$ 1,157.13
NATIONAL CAR RENTALS 9430 Jackie Cochran Baton Rouge, LA 70807-8020	09/26/2022	Car Rental For Littlefield-2022 Alligator Hunt	\$ 163.18
DANIELLE NELSON 1030 Melanie Lane Breau Bridge, LA 70517-6323	09/19/2022	Security-2022 Alligator Hunt	\$ 264.19
3. SUBTOTAL (optional)			\$ 2,934.91
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)
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	09/14/2022	PrinterInk CartridgesPensStaplersS taplesPaper-2022 Alligator Hunt	\$ 891.13
NICHOLAS OLANDER 109 Southfork Drive Youngsville, LA 70592-5446	09/19/2022	Security-2022 Alligator Hunt	\$ 541.58
MICHAEL OLIVIER 1040-A Olivier Lane St Martinville, LA 70582	09/19/2022	Security-2022 Alligator Hunt	\$ 184.93
OUTDOOR UNDERWRITERS Stone Ridge Dr Ste 230 Columbia, SC 29210	09/08/2022	Insurance-2022 Alligator Hunt	\$ 2,701.48
PARTY CENTRAL 1701 W Willow St. Scott, LA 70583-5304	09/19/2022	VIP Tents Furniture Barrel Tops Tent Walls Generator Delivery Fees-2022 Alligator Hunt	\$ 17,655.98
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	09/19/2022	Dues & Subscription Expense	\$ 118.21
BROCK PREJEAN 1041 Gary Drive Breux Bridge, LA 70517-3823	09/19/2022	Security-2022 Alligator Hunt	\$ 541.58
RED NOVEMBER LLC 1557 Brame Dr. Baton Rouge, LA 70808-8622	09/01/2022	Consultant Fees	\$ 6,000.00
3. SUBTOTAL (optional)			\$ 28,634.89
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)
ANDREW RIGBY 105 Royalton Pkwy. Lafayette, LA 70507-7025	09/19/2022	Security-2022 Alligator Hunt	\$ 184.93
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	09/01/2022	Rent Expense	\$ 1,116.88
RVSHARE Online Online,	09/14/2022	RV Rental Insurance-2022 Alligator Hunt	\$ 124.27
ASHTON SEGURA Morgan Street Broussard, LA 70518	09/14/2022	Helper-2022 Alligator Hunt	\$ 377.41
SHIPPING ETC. 3209 W. Pinhook Lafayette, LA 70508	09/16/2022	Shipping & Postage-2022 Alligator Hunt	\$ 482.57
TONY SOLANO 103 Darlene Dr. Lafayette, LA 70508-5316	09/14/2022	Security-2022 Alligator Hunt	\$ 845.39
STARLINK Online Online Only,	09/14/2022	Internet-2022 Alligator Hunt	\$ 683.18
STARLINK Online Online Only,	09/14/2022	Internet-2022 Alligator Hunt	\$ 273.70
3. SUBTOTAL (optional)			\$ 4,088.33
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)
JAIR STELLY 1859 Anse Broussard Hwy Breaux Bridge, LA 70517-6737	09/19/2022	Security-2022 Alligator Hunt	\$ 190.21
STEVEN DUPUIS OIL 114 Cason Rd. Broussard, LA 70518-3205	09/14/2022	Fuel & Diesel-2022 Alligator Hunt	\$ 6,765.40
STEVEN DUPUIS OIL 114 Cason Rd. Broussard, LA 70518-3205	09/19/2022	Fuel & Diesel-2022 Alligator Hunt	\$ 926.16
TARGET 4313 Ambassador Caffery Pkwy. Lafayette, LA 70508-6703	09/14/2022	Gift Cards-2022 Alligator Hunt	\$ 95.70
THE CITY OF NEW ORLEANS VIOLATIONS BRANCH P.O. Box 52828 New Orleans, LA 70152-2828	09/01/2022	Penalties & Fines Expense	\$ 40.00
THE HOME DEPOT Albertson Parkway Broussard, LA 70518	09/14/2022	Large Trash Cans Cleaning Supplies Paper Towels Cedar Chips-2022 Alligator Hunt	\$ 1,316.47
DINA THERIOT 1074 Guidry Road Breaux Bridge, LA 70517-7722	09/19/2022	Security-2022 Alligator Hunt	\$ 184.93
THREE THIRTY SEVEN 200 St. Michael Street Lafayette, LA 70506-4746	09/01/2022	Entertainment For 2022 Alligator Hunt	\$ 1,698.33
3. SUBTOTAL (optional)			\$ 11,217.20
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)
THREE THIRTY SEVEN 200 St. Michael Street Lafayette, LA 70506-4746	09/14/2022	Entertainment For 2022 Alligator Hunt	\$ 754.81
UST STAFFING PO Box 990 Broussard, LA 70518-0990	09/01/2022	Salaries Expense 8/7-8/28/2022	\$ 377.60
WALMART 1205 Admiral Doyle New Iberia, LA 70560	09/14/2022	Pillows & Sheet Sets-2022 Alligator Hunt	\$ 595.37
WALMART 1205 Admiral Doyle New Iberia, LA 70560	09/14/2022	DrinksChipsBreakfast BarsWater For 18 Cabins-2022 Alligator Hunt	\$ 732.10
JOLIE WILLIAMSON 311 Arnold Blvd Lafayette, LA 70506-6217	09/19/2022	Volunteer Coordinator-2022 Alligator Hunt	\$ 2,264.44
JONATHAN YOUNG 128 VFW Road Duson, LA 70529	09/14/2022	Detail Driver-2022 Alligator Hunt	\$ 852.94
3. SUBTOTAL (optional)			\$ 5,577.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 132,220.09

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