

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: 108859

Date Filed: 2/9/2023

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Primary 11/18/2023

This report covers from 1/1/2023 through 1/31/2023

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 9th day of February, 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)	\$ 344,500.00
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)	\$ 344,500.00
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)	\$ 344,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 188,648.74
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)	\$ 188,648.74
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)	\$ 188,648.74

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)	\$ 1,702,321.19
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 344,500.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 188,648.74
20. Funds on hand at close of reporting period	\$ 1,858,172.45

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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 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)	
BLAKE INTERNATIONAL REAL ESTATE P.O. Box 3834 Houma, LA 70361-3834 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/13/2023	\$5,000.00	\$5,000.00
BLAKE INTERNATIONAL RIGS LLC P. O. Box 3834 Houma, LA 70361 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/13/2023	\$5,000.00	\$5,000.00
MR. DONALD THOMAS BOLLINGER 400 Poydras St Ste 2480 New Orleans, LA 70130-3218 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/19/2023	\$25,000.00	\$55,000.00
GEORGE COOK 1806 South 16th Street La Porte, TX 77571-4857 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/30/2023	\$5,000.00	\$5,000.00
DAUTERIVE CONTRACTORS INC 4700 E. Old Jeanerette Rd New Iberia, LA 70563-8236 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/23/2023	\$10,000.00	\$10,000.00
DANIEL B. HEARD P. O. Box 83255 Baton Rouge, LA 70884 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/24/2023	\$95,000.00	\$95,000.00
4. SUBTOTAL (this page)		\$ 145,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MR. MARC C HEBERT 341 Ridgeway Dr Metairie, LA 70001-3044 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2023	\$5,000.00	\$25,000.00
DAVID LEE HOLLINGSWORTH 14493 HWY 43 N Northport, AL 35475-4448 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/11/2023	\$2,500.00	\$2,500.00
LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/30/2023	\$1,000.00	\$6,000.00
MR. CHESTER LEE MALLET 511 Frontage Rd E Iowa, LA 70647-4056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/19/2023	\$7,500.00	\$45,000.00
MR. CHESTER LEE MALLET 511 Frontage Rd E Iowa, LA 70647-4056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/20/2023	\$25,000.00	\$45,000.00
MR. CHESTER LEE MALLET 511 Frontage Rd E Iowa, LA 70647-4056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/20/2023	\$12,500.00	\$45,000.00
4. SUBTOTAL (this page)		\$ 53,500.00	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)	
DANIEL MIREMONT 6704 Audubon Circle Baton Rouge, LA 70806-8173 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/17/2023	\$10,000.00	\$35,000.00
MR. GREG S MOSING 308 Sawgrass Lane Broussard, LA 70518-6149 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/19/2023	\$25,000.00	\$25,000.00
EDWARD L. RISPONE 18250 S Mission Hills Ave Baton Rouge, LA 70810-7974 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/24/2023	\$100,000.00	\$100,000.00
CHESTER M. THOMAS 458 North Main St. Madisonville, KY 42431-1553 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/20/2023	\$5,000.00	\$30,000.00
ANDREW YEATES 1017 Austerlitz St. New Orleans, LA 70115-2624 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/11/2023	\$5,000.00	\$5,000.00
BRYAN ZUMWALT 4109 18th Street North Arlington, VA 22207-3055 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/30/2023	\$1,000.00	\$6,120.00
4. SUBTOTAL (this page)		\$ 146,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 344,500.00	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 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)
ABM CHARLESTON PARKING GARAGE 385 Lee Street E. Charleston, WV 25389	01/10/2023	Parking	\$ 82.00
ACADEMY SPORTS + OUTDOOR 4232 Ambassador Caffery Pkwy. Lafayette, LA 70508-6702	01/10/2023	Gifts For Donors	\$ 547.28
ACADIANA REPUBLICAN WOMEN P.O. Box 51937 Lafayette, LA 70505	01/17/2023	Charitable Contributions Expense	\$ 100.00
ADVANCED AUTO PARTS 3328 W. Pinhook Road Lafayette, LA 70508-3521	01/10/2023	Wiper Blades For Vehicle	\$ 43.36
ALBERTSONS 1210 Albertson Pkwy Broussard, LA 70518-4347	01/10/2023	Water For Vehicle	\$ 15.23
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	01/10/2023	Office Furniture	\$ 590.72
URSULA ANDERSON 145 Kingspointe Circle Lafayette, LA 70508-4224	01/10/2023	Travel Expense	\$ 87.15
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	01/12/2023	Digital Donation Fees-2023 Venice	\$ 247.79
3. SUBTOTAL (optional)			\$ 1,713.53
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)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	01/17/2023	Digital Donation Fees-2023 Venice	\$ 272.91
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	01/18/2023	Digital Donation Fees-2023 WMG	\$ 172.02
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	01/20/2023	Digital Donation Fees-2023 WMG	\$ 343.79
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	01/24/2023	Digital Donation Fees-2023 WMG Dinner Dinner Dinner	\$ 3,608.60
ARISTOTLE Online Only Online Only,	01/10/2023	Campaign Program	\$ 116.60
BEST BUY 5635 Johnston St Lafayette, LA 70503	01/10/2023	Projector & Speaker	\$ 1,289.42
BIOLYTE Online Online,	01/10/2023	Refreshments For Office	\$ 61.47
BRIGHTSIDE CONSULTANT LLC 100 S. Club Ave. Saint Gabriel, LA 70776-4438	01/10/2023	Consultant Fees	\$ 15,000.00
3. SUBTOTAL (optional)			\$ 20,864.81
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)
CAMPAIGN FINANCES P. O. Box 4368 Baton Rouge, LA 70812	01/11/2023	License Expense	\$ 100.00
CANE RIVER PECAN CO. 254 W Main St New Iberia, LA 70560-3735	01/10/2023	Gifts	\$ 9,293.95
CATHOLIC HIGH SCHOOL 1301 Delasalle Drive New Iberia, LA 70560-6716	01/20/2023	Track Sponsorship	\$ 5,000.00
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	01/19/2023	Consultant Fees	\$ 2,666.67
CHARLESTON PLACE F & B 205 Meeting St. Charleston, SC 29401	01/10/2023	Lodging- RAGA Event	\$ 2,152.07
CHOP'S SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	01/17/2023	Refreshments For Office	\$ 1,028.44
CHUY'S RESTAURANT 4505 Ambassador Caffery Pkwy. Lafayette, LA 70508-6905	01/10/2023	Lunch W/ Donor	\$ 55.55
CLASSIC AUTO SPA 4501 Johnson St. Lafayette, LA 70503-4222	01/10/2023	Auto Expense	\$ 20.00
3. SUBTOTAL (optional)			\$ 20,316.68
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)
COMMUNITY PERK 205 Meeting Street Charleston, SC 29401-3110	01/10/2023	Coffee W/ Donor	\$ 4.67
CUBESMART SELF STORAGE 1321 Evangeline Thruway Broussard, LA 70518-8018	01/10/2023	Rent Expense	\$ 86.70
DICK'S SPORTING GOODS 110 Old Camp Road Suite A Lafayette, LA 70508-7279	01/10/2023	Christmas Gifts	\$ 203.88
DOLLAR GENERAL Albertson Parkway Broussard, LA 70518	01/10/2023	Pencils For Office	\$ 3.24
EXPRESS CARWASH 2127 Kaliste Saloom Rd Lafayette, LA 70508-6181	01/10/2023	Auto Expense	\$ 46.00
EXXON 4742 W Congress Lafayette, LA 70508	01/10/2023	Water	\$ 23.30
FAT BOY'S PIZZA LLC 2565 Metairie Road Suite 100 Metairie, LA 70001-5444	01/10/2023	Lunch W/ Donor	\$ 48.78
MRS. PAULA OUBRE FUSELIER 1254 Burton Plantation Hwy Saint Martinville, LA 70582-7437	01/17/2023	Salary Expense	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 2,416.57
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)
GREAT AMERICAN COOKIES 219 St. Nazaire Rd. Broussard, LA 70518	01/10/2023	Christmas Gifts For Employees	\$ 323.19
GRILL 225 225 E. Bay Street Charleston, SC 29401-2608	01/10/2023	Lunch W/ Potential Donor	\$ 182.15
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	01/04/2023	Subcontract -12/20/22-12/28/22	\$ 259.25
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	01/17/2023	Subcontract -1/3/23-1/11/23	\$ 306.00
HOORAY RANCH 26202 Sego Road Kingman, KS 67068-8137	01/10/2023	Lodging For An Event	\$ 299.93
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	01/10/2023	Gift For Donor	\$ 324.27
LEATHERMAN TOOL GROUP P.O. Box 20595 Portland, OR 97294-0595	01/10/2023	Christmas Gifts For Donors	\$ 1,085.86
MAX'S BURGERS 105 Kaliste Saloom Road Lafayette, LA 70508-3801	01/10/2023	Lunch For Office Meeting	\$ 50.80
3. SUBTOTAL (optional)			\$ 2,831.45
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)
MEME'S FLORAL VINEYARD 1241 Martin Dautreuil Rd St Martinville, LA 70582	01/04/2023	Gifts Expense	\$ 213.32
TAYLOR MUNSON 7702 Cooks Landing Drive Ventress, LA 70783-4127	01/20/2023	Consultant Fees	\$ 5,000.00
NEWK'S EATERY 4243 Ambassador Caffery Pkwy Suite 110 Lafayette, LA 70508-7268	01/10/2023	Iced Tea For Donor	\$ 2.17
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	01/10/2023	Storage Boxes For Office	\$ 77.69
PARKMOBILE Online Online,	01/10/2023	Parking	\$ 10.45
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	01/10/2023	Meals & Entertainment Expense	\$ 288.21
POPEYES 1300 W. Pinhook Road Lafayette, LA 70503-2906	01/10/2023	Security Meeting Lunch	\$ 20.59
RED NOVEMBER LLC 1557 Brame Dr. Baton Rouge, LA 70808-8622	01/04/2023	Consultant Fees	\$ 6,500.00
3. SUBTOTAL (optional)			\$ 12,112.43
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIPTIDE CAR WASH 1056 Lititz Pike Lititz, PA 17543-9328	01/10/2023	Auto Expense	\$ 45.00
RIPTIDE CAR WASH 1056 Lititz Pike Lititz, PA 17543-9328	01/10/2023	Auto Expense	\$ 9.00
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	01/04/2023	Rent Expense	\$ 1,116.88
RPS PARKING LOT Online Online,	01/10/2023	Parking @ Airport	\$ 36.00
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	01/10/2023	Dinner w/ Donors	\$ 753.47
SACRED HEART OF JESUS CATHOLIC CHURCH 200 W. Main Street Broussard, LA 70518-3806	01/10/2023	Donation	\$ 5,000.00
SADDLEBACK LEATHER 105 Speer Street Suite 4 Azle, TX 76020-2920	01/10/2023	Christmas Gifts For Donors	\$ 8,230.49
SADDLEBACK LEATHER 105 Speer Street Suite 4 Azle, TX 76020-2920	01/10/2023	Christmas Gifts For Donors	\$ 958.00
3. SUBTOTAL (optional)			\$ 16,148.84
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)
SAFEGUARD PO Box 9363 Columbus, GA 31908-9363	01/17/2023	Checks	\$ 240.98
SITKA GEAR 3520 Amb Caffery Pkwy Lafayette, LA 70503	01/10/2023	Christmas Gifts For Donors	\$ 1,083.42
SONIC 1904 N. Main St. Saint Martinville, LA 70582-3638	01/10/2023	Snacks For Donors	\$ 20.63
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	01/10/2023	Rent	\$ 124.00
SPELL'S GAS STATION 4529 Catahoula Hwy Saint Martinville, LA 70582-6411	01/10/2023	Water For Supper W/ Potential Donors	\$ 20.80
STAB'S PRIME STEAK 13438 Magnolia Square Baton Rouge, LA 70818	01/10/2023	Dinner W/ Donor	\$ 97.51
TARGET 4313 Ambassador Caffery Pkwy. Lafayette, LA 70508-6703	01/10/2023	Water For Meeting	\$ 25.81
TARGET 4313 Ambassador Caffery Pkwy. Lafayette, LA 70508-6703	01/10/2023	Monitor For Office	\$ 81.33
3. SUBTOTAL (optional)			\$ 1,694.48
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)
THE CAPITAL GRILLE 8 601 Pennsylvania Avenue NW Washington, DC 20004	01/10/2023	Dinner W/ Donors & Potential Donors	\$ 1,650.95
THE DAILY WIRE 1831 12th Avenue South #460 Nashville, TN 37203-5405	01/10/2023	Subscription	\$ 14.00
THE GOVERNOR'S VICTORY FUND P.O. Box 399 Broussard, LA 70518-0399	01/04/2023	Political Donations	\$ 100,000.00
TOTAL WINE 4407 Ambassador Caffery Pkwy Lafayette, LA 70508-6705	01/10/2023	Gifts For Donors	\$ 201.62
UST STAFFING PO Box 990 Broussard, LA 70518-0990	01/04/2023	Salary Expense-12/4/22-12/25/22	\$ 377.60
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	01/10/2023	Breakfast with Donor	\$ 35.25
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	01/10/2023	Lodging For DC Event	\$ 7,713.05
WALGREENS Albertson Parkway Broussard, LA 70518	01/10/2023	Vehicle Supply	\$ 21.79
3. SUBTOTAL (optional)			\$ 110,014.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS Albertson Parkway Broussard, LA 70518	01/17/2023	Vehicle Supplies	\$ 69.21
WALMART 1205 Admiral Doyle New Iberia, LA 70560	01/10/2023	Refreshments For Office	\$ 42.25
WOMEN'S NEW LIFE CLINIC 4612 S. Claiborne Ave. New Orleans, LA 70125-5010	01/13/2023	Advertising	\$ 250.00
YUCATAN RESTAURANT 200 Sandifer Lane Pineville, LA 71360-5972	01/10/2023	Appetizer W/ Donor	\$ 24.23
ZEROHEDGE.COM on line only on line only,	01/10/2023	Subscription	\$ 150.00
3. SUBTOTAL (optional)			\$ 535.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 188,648.74

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