

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: 110130

Date Filed: 3/7/2023

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-4



2. Date of Primary 11/18/2023

This report covers from 2/1/2023 through 2/28/2023

3. Type of Report:

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

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

a. Name

b. Position

c. Address

HONORABLE LANDRY
JEFFREY

Chairperson

PO Box
13816
New Iberia, LA 70562

MR. LANDRY BENJAMIN

Treasurer

2199 Cypress Island Hwy

St Martinville, LA 70582

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

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

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 March, 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)	\$ 105,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 105,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 105,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 58,443.16
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)	\$ 58,443.16
13. Other Disbursements (Schedule E-4)	\$ 10,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 68,443.16

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)	\$ 1,858,172.45
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 105,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 68,443.16
20. Funds on hand at close of reporting period	\$ 1,894,729.29

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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)	
MR. JOEL N BROUSSARD 117 Oak Ter Lafayette, LA 70508-8317 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2023	\$45,000.00	\$45,000.00
BILL BUSBICE PO Box 1557 Broussard, LA 70518-1557 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2023	\$5,000.00	\$20,000.00
HARVEY GULF INTERNATIONAL MARINE LLC 701 Poydras St ONE SHELL SQ. STE 3700 New Orleans, LA 70139-6001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2023	\$50,000.00	\$110,000.00
THE CARPENTER HEALTH NETWORK 10615 Jefferson Hwy Baton Rouge, LA 70809-7230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2023	\$5,000.00	\$31,000.00
4. SUBTOTAL (this page)		\$ 105,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 105,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANC ANCESTRY NEWS Online Online,	02/07/2023	News Subscription	\$ 409.00
ANC NEWSPAPER.COM 300 W 31st Ave. Anchorage, AK 99503-3878	02/07/2023	Subscription	\$ 29.95
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	02/01/2023	Digital Donation Fees-2023 WMG Dinner Dinner Dinner	\$ 52.04
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	02/01/2023	Digital Donation Fees-2023 WMG Dinner	\$ 18.18
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	02/07/2023	Digital Donation Fees-2023 Venice Dinner Dinner	\$ 136.96
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	02/07/2023	Computer Equipment	\$ 3,539.82
ARISTOTLE Online Only Online Only,	02/07/2023	Campaign Program	\$ 116.67
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	02/01/2023	Accounting Fees	\$ 287.50
3. SUBTOTAL (optional)			\$ 4,590.12
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)
BIOLYTE Online Online,	02/07/2023	Refreshments For Office	\$ 81.96
CAPITOL HILL CLUB 300 First Stree SE Washington, DC 20003	02/07/2023	Dinner W/ Donors	\$ 525.00
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	02/01/2023	Travel 2023-WMG Dinner	\$ 162.60
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	02/01/2023	Consultant Fees	\$ 2,666.67
JED CHAMPAGNE 5607 Main Hwy Saint Martinville, LA 70582-6606	02/07/2023	Travel Expense 2023-WMG	\$ 292.00
CIBO EXPRESS 3950 S Terminal Road Houston, TX 77032	02/07/2023	Snacks For Flight	\$ 15.67
CIGAR MERCHANT 1001 Coolidge Street Lafayette, LA 70503-2435	02/01/2023	Cigars 2023-Venice	\$ 247.95
CIRCLE K 3400 W. Pinhook Road Lafayette, LA 70508-3605	02/07/2023	Auto Expense	\$ 20.09
3. SUBTOTAL (optional)			\$ 4,011.94
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)
CLASSIC AUTO SPA 4501 Johnson St. Lafayette, LA 70503-4222	02/07/2023	Auto Expense	\$ 36.99
CUBESMART SELF STORAGE 1321 Evangeline Thruway Broussard, LA 70518-8018	02/07/2023	Rent Expense	\$ 86.70
CVS 3604 W. Pinhook Road Broussard, LA 70518-7129	02/07/2023	First Aid Supplies For Office	\$ 58.25
DARAVI STRATEGIES LLC 4000 Fairfax Drive Apt. 1106 Arlington, VA 22203-1131	02/07/2023	Bookings & Consulting	\$ 3,562.50
DOLLAR GENERAL Albertson Parkway Broussard, LA 70518	02/07/2023	Refreshments For Office	\$ 13.88
EDIES EXPRESS 1400 W Pinhook Rd Lafayette, LA 70503	02/07/2023	Breakfast with Donor	\$ 17.16
ENTERPRISE 2215 Center Street New Iberia, LA 70562	02/14/2023	Rental For Consultant	\$ 460.07
EVERWASH Online Online,	02/07/2023	Auto Expense	\$ 63.75
3. SUBTOTAL (optional)			\$ 4,299.30
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)
GOLDEN NUGGET 2550 Golden Nugget Blvd Lake Charles, LA 70601	02/07/2023	Water For Meeting	\$ 13.02
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	02/16/2023	Consultant Fees	\$ 4,000.00
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	02/01/2023	Subcontract -1/17/23-1/25/23	\$ 293.25
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	02/23/2023	Subcontract	\$ 393.75
SCOTT HAYDEL 406 Harbor Rd. Youngsville, LA 70592-5697	02/01/2023	Travel Expense	\$ 200.00
HUDSON NEWS Concourse C Terminal 1 Las Vegas, NV 89119	02/07/2023	Reading Material For Flight	\$ 20.96
IZZO'S ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	02/07/2023	Lunch For Meeting	\$ 70.02
JASON'S DELI 149 Arnould Blvd. Lafayette, LA 70506-6213	02/07/2023	Meeting At Office	\$ 365.83
3. SUBTOTAL (optional)			\$ 5,356.83
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)
JOHANNA LANDRENEAU CAMPAIGN P.O. Box 15453 Baton Rouge, LA 70895-5453	02/01/2023	Political Donation	\$ 1,000.00
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	02/07/2023	Ammo 2023-Venice	\$ 207.62
LAFONDA RESTAURANT LAFONDA 3809 JOHNSTON STREET Lafayette, LA 70503-3807	02/07/2023	Meal With Donors	\$ 244.11
MR. RUSSELL LEONARDS 100 McDonald St Apt 26D Lafayette, LA 70506-5363	02/07/2023	Travel Expense 2023-WMG	\$ 670.00
LET IT RAIN CARWASH 1804 Creswell Lane Opelousas, LA 70570-7816	02/07/2023	Auto Expense	\$ 15.00
LOUISIANA RIGHT TO LIFE 200 Robert E Lee Blvd New Orleans, LA 70124-2537	02/01/2023	Gala Contribution	\$ 1,500.00
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	02/07/2023	Batteries For Office	\$ 26.21
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	02/07/2023	Ink Tape For Label Maker	\$ 97.60
3. SUBTOTAL (optional)			\$ 3,760.54
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)
PEOPLE WHO THINK 4250 Hwy 22 Ste 7 Mandeville, LA 70471	02/16/2023	Consultant Fees	\$ 10,000.00
PEOPLE WHO THINK 4250 Hwy 22 Ste 7 Mandeville, LA 70471	02/16/2023	1 Day Of Filming	\$ 12,999.00
PEOPLE WHO THINK 4250 Hwy 22 Ste 7 Mandeville, LA 70471	02/16/2023	Completion Of Studio Setup	\$ 575.00
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	02/07/2023	Meals & Entertainment Expense	\$ 204.86
POSTMASTER 4200 Hwy 90 E Broussard, LA 70518-2501	02/01/2023	Rent Expense For PO Box	\$ 354.00
POSTMASTER 4200 Hwy 90 E Broussard, LA 70518-2501	02/07/2023	Shipping & Postage	\$ 14.20
POUPART'S BAKERY Pinhook Rd. Lafayette, LA 70503	02/01/2023	Pastries 2023- Venice	\$ 147.57
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	02/01/2023	Rent Expense-January 2023 Ste #301-February 2023 Ste. #110 & #301	\$ 4,966.07
3. SUBTOTAL (optional)			\$ 29,260.70
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)
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	02/07/2023	Christmas Gifts	\$ 600.00
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	02/07/2023	Appetizer With Donor	\$ 24.61
SASSY SUDS 2149 W. Pinhook Road Lafayette, LA 70508-3229	02/07/2023	Auto Expense	\$ 30.00
SEC CONSULTING LLC 684 Leeward Drive Baton Rouge, LA 70808-5043	02/07/2023	Consultant Fees	\$ 5,000.00
SOUTHERN UNIVERSITY ALUMNI 801 Harding Blvd. Baton Rouge, LA 70807-5326	02/08/2023	Advertising Expense	\$ 400.00
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	02/07/2023	Rent	\$ 124.00
SPOTIFY Online Online,	02/07/2023	Internet	\$ 10.83
STARLINK Online Online Only,	02/07/2023	Internet	\$ 67.50
3. SUBTOTAL (optional)			\$ 6,256.94
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)
THE DAILY WIRE 1831 12th Avenue South #460 Nashville, TN 37203-5405	02/07/2023	Subscription	\$ 14.00
ULINE Online Only Online Only,	02/07/2023	Utility Cart For Office	\$ 95.33
UNITED AIRLINES 233 South Wacker Dr. Chicago, IL 60606	02/07/2023	Snack on Flight	\$ 19.50
UST STAFFING PO Box 990 Broussard, LA 70518-0990	02/01/2023	Salary Expense-12/22	\$ 472.00
GUY VIZENA 303 Toronto Lafayette, LA 70507-4109	02/07/2023	Travel Expense 2023-WMG	\$ 121.00
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	02/07/2023	Breakfast with Donor	\$ 25.45
WALMART 1205 Admiral Doyle New Iberia, LA 70560	02/07/2023	Supplies For Vehicle	\$ 130.31
WALMART 1205 Admiral Doyle New Iberia, LA 70560	02/07/2023	Supplies For Vehicle	\$ 14.20
3. SUBTOTAL (optional)			\$ 891.79
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	02/07/2023	Auto Expense	\$ 15.00
3. SUBTOTAL (optional)			\$ 15.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,443.16

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HARVEY GULF INTERNATIONAL MARINE LLC 701 Poydras St ONE SHELL SQ. STE 3700 New Orleans, LA 70139-6001	02/16/2023	refund contribution	\$ 10,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 10,000.00

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