

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: 111639

Date Filed: 7/31/2023

Report Includes Schedules:
Schedule E-1



2. Date of Election 10/14/2023

This report covers from 5/1/2023 through 5/31/2023

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 31st day of July, 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)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,372,067.41
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)	\$ 1,372,067.41
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)	\$ 1,372,067.41

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)	\$ 1,648,511.02
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,372,067.41
20. Funds on hand at close of reporting period	\$ 276,443.61

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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 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)
ABITA ROASTING COMPANY 504 Water Street Madisonville, LA 70447-9616	05/10/2023	Lunch W/ Potential Donor	\$ 27.47
ACADIANA KEEPSAKES LLC 1104 Clifton Angelle Rd. Breaux Bridge, LA 70517-7504	05/10/2023	Gifts Expense	\$ 840.00
AMERICAN AIRLINES 4333 Amon Carter Blvd. Md 5675 Forth Worth, TX 76155	05/10/2023	Flight For Consultant	\$ 944.65
GALEN ARCHANGEL P.O. Box 9336 New Iberia, LA 70562-9336	05/10/2023	Advertising Expense	\$ 250.00
ARISTOTLE Online Only Online Only,	05/10/2023	Campaign Program	\$ 116.67
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	05/02/2023	Consulting Fees	\$ 143.75
BIOLYTE Online Online,	05/10/2023	Refreshments For Office	\$ 196.77
CAPITAL HILL CLUB 300 First Street SE Washington, DC 20003-1801	05/10/2023	Dinner W/ Potential Donor	\$ 105.23
3. SUBTOTAL (optional)			\$ 2,624.54
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	05/02/2023	Consultant Fees	\$ 2,666.67
CHOP'S SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	05/24/2023	Meals & Entertainment Expense	\$ 409.38
COMMUNITY FIRST BANK Albertson Parkway Broussard, LA 70518	05/31/2023	Bank Service Charge	\$ 80.00
MAMIE CREDEUR 908 St. Charles Street Breaux Bridge, LA 70517-3836	05/10/2023	Consultant Fees	\$ 350.00
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320-6001	05/10/2023	Flight-2023 NRA	\$ 2,012.80
EMERILS RESTAURANT 800 Tchoupitoulas Rd New Orleans, LA 70130	05/10/2023	Dinner W/ Potential Donors	\$ 363.05
EVERWASH Online Online,	05/10/2023	Auto Expense	\$ 64.00
FAIRLANE HOTEL NASHVILLE 401 Union Street Nashville, TN 37219-1701	05/10/2023	Lodging For Consultant	\$ 2,848.68
3. SUBTOTAL (optional)			\$ 8,794.58
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124-3826	05/04/2023	Consultant Fees	\$ 4,000.00
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	05/10/2023	Salary Expense	\$ 331.50
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	05/24/2023	Salary Expense	\$ 301.75
HILTON MEMPHIS 939 Ridge Lake Blvd. Memphis, TN 38120-9407	05/10/2023	Lodging For Event	\$ 693.22
IZZO'S ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	05/10/2023	Lunch W/ Donor	\$ 43.93
IZZO'S ILLEGAL BURRITO 2010 Johnston Street Lafayette, LA 70503-2748	05/10/2023	Lunch-Office Meeting	\$ 109.00
JET BLUE AIRLINES 1 Jeff Fuqua Blvd. Orlando, FL 32827-4392	05/10/2023	Flight For Consultant	\$ 654.00
JW MARRIOTT WASHINGTON 1331 Pennsylvania Ave. NW Washington, DC 20004-1710	05/24/2023	Parking For Security	\$ 437.99
3. SUBTOTAL (optional)			\$ 6,571.39
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)
LEWANDOWSKI STRATEGIC ADVISORS P.O. Box 1492 Salem, NH 03079-1100	05/10/2023	Mileage For Event	\$ 65.50
LOGAN AIRPORT PARKING GARAGE 200 Terminal Drive Boston, MA 02128-2020	05/10/2023	Parking & Tolls For Consultant	\$ 178.00
MEME'S FLORAL 201 N Main Street St. Martinville, LA 70582	05/02/2023	Gifts Expense	\$ 241.90
MEME'S FLORAL 201 N Main Street St. Martinville, LA 70582	05/31/2023	Gifts Expense	\$ 273.02
MICRO TARGETED MEDIA P.O. Box 51963 Sarasota, FL 34232-0316	05/24/2023	Monthly Retainer	\$ 16,500.00
PARKMOBILE Online Online,	05/10/2023	Parking For Event	\$ 2.95
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	05/10/2023	Auto Expense	\$ 18.00
PEOPLE WHO THINK 4250 Hwy 22 Ste 7 Mandeville, LA 70471	05/04/2023	Social Graphics	\$ 63,127.16
3. SUBTOTAL (optional)			\$ 80,406.53
4. TOTAL (optional - complete only on last page of this schedule)			

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PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	05/10/2023	Dues & Subscriptions Expense	\$ 118.21
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Ste. 1001 Baton Rouge, LA 70809-2256	05/02/2023	Accounting Fees	\$ 4,500.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Ste. 1001 Baton Rouge, LA 70809-2256	05/10/2023	Accounting Fees	\$ 4,500.00
PROTECT LOUISIANA'S CHILDREN 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808-2561	05/01/2023	political contribution	\$ 1,000,000.00
PROTECT LOUISIANA'S CHILDREN 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808-2561	05/23/2023	political donation	\$ 250,000.00
PROTONMAIL Online Online,	05/10/2023	Email Account	\$ 115.20
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	05/16/2023	Shirts-Golf Tournament	\$ 108.91
RIPTIDE CAR WASH 1056 Lititz Pike Lititz, PA 17543-9328	05/10/2023	Auto Expense	\$ 6.00
3. SUBTOTAL (optional)			\$ 1,259,348.32
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	05/02/2023	Rent Expense	\$ 3,105.63
RUTH CHRIS 45 S. Illinois Street Indianapolis, IN 46204-3422	05/10/2023	Dinner W/ NRA	\$ 452.78
SASSY SUDS 2149 W. Pinhook Road Lafayette, LA 70508-3229	05/10/2023	Auto Expense	\$ 10.00
SEC CONSULTING LLC 684 Leeward Drive Baton Rouge, LA 70808-5043	05/10/2023	Consulting Fees May 2023	\$ 2,500.00
SMITH & FAWER LLC SMITH & FAWER LLC 201 St. Charles Ave. Ste 3702 New Orleans, LA 70170-3702	05/02/2023	Legal Expense	\$ 41.00
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	05/10/2023	Rent	\$ 124.00
SOUTHWEST AIRLINES 2702 Love Field Drive Dallas, TX 75235-1908	05/10/2023	Flight For Consultant	\$ 462.98
SPIGOTS BREW PUB 622 Barrow St. Houma, LA 70360-4608	05/10/2023	Lunch W/ Donor	\$ 53.01
3. SUBTOTAL (optional)			\$ 6,749.40
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)
SPOTIFY Online Online,	05/10/2023	Internet	\$ 10.83
ST. GENEVIEVE MIDDLE SCHOOL 91 Teurlings Drive Lafayette, LA 70501-3848	05/02/2023	Advertising Expense	\$ 150.00
STARLINK Online Online Only,	05/10/2023	Internet	\$ 67.50
STEVE PRATOR FOR SHERIFF CAMPAIGN FUND P.O. Box 434 Shreveport, LA 71162-0434	05/31/2023	Political Donation	\$ 2,500.00
THE CAPITAL GRILLE 40 W. Washington Street Indianapolis, IN 46204-3402	05/10/2023	Dinner W/ NRA	\$ 1,202.26
THE DAILY WIRE 1831 12th Avenue South #460 Nashville, TN 37203-5405	05/10/2023	Subscription	\$ 14.00
THIBODAUX VOLUNTEER FIRE DEPARTMENT P.O. Box 1421 Thibodaux, LA 70302-1421	05/16/2023	Charitable Contribution Expense	\$ 1,000.00
UBER 182 Howard ST. #8 San Francisco, CA 74105	05/10/2023	Ground Transportation For Consultant	\$ 377.91
3. SUBTOTAL (optional)			\$ 5,322.50
4. TOTAL (optional - complete only on last page of this schedule)			

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USA STORAGE CENTERS 1321 Evangeline Thruway Broussard, LA 70518-8018	05/10/2023	Rent	\$ 86.70
UST STAFFING PO Box 990 Broussard, LA 70518-0990	05/02/2023	Salaries Expense 4/2-4/30-2023	\$ 472.00
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	05/10/2023	Breakfast W/ Donor	\$ 42.80
WHITE WATER CLASSIC CAR WASH 5921 Ambassador Caffery Pkwy. Broussard, LA 70518	05/10/2023	Auto Expense	\$ 36.99
WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130	05/10/2023	Lodging For Event	\$ 1,421.09
WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130	05/10/2023	Lodging For Event	\$ 112.57
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	05/10/2023	Auto Expense	\$ 78.00
3. SUBTOTAL (optional)			\$ 2,250.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,372,067.41

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