

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: 114822

Date Filed: 10/9/2023

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Primary 10/14/2023

This report covers from 9/1/2023 through 9/30/2023

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 9th day of October, 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)	\$ 30,000.00
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)	\$ 30,000.00
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)	\$ 30,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,265.08
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)	\$ 3,265.08
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)	\$ 3,265.08

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)	\$ 477,728.63
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 30,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,265.08
20. Funds on hand at close of reporting period	\$ 504,463.55

Form 202, Rev. 3/98, Page Rev. 3/98

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)	\$ 5,000.00
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.

Form 202, Rev. 3/98, Page Rev. 3/00

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)	
JOHN CONDOS 4222 Locke Ln Lake Charles, LA 70605-3912 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$20,000.00	\$20,000.00
HNTB HOLDINGS LTD. PAC 715 Kirk Dr Kansas City, MO 64105-1310 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2023	\$5,000.00	\$5,000.00
JEI MANAGERS DISBURSEMENT ACCT 17301 W Colfax Ste 250 Golden, CO 80401-4800 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 30,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	TOTAL (complete only on last page of this schedule) \$ 5,000.00

Form 202, Rev. 3/98, Page Rev. 3/98

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)
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	09/13/2023	Flight to mansfield for Crowley event	\$ 24.72
ALPHA SIERRA PILATUS LLC 143 Ridgeway Drive Ste. 214 Lafayette, LA 70503-3545	09/13/2023	Flight to lake charles for LC Condos event	\$ 26.39
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/06/2023	Digital Donation Fees-swamp party	\$ 5.26
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/07/2023	Digital Donation Fees-gotv	\$ 3.04
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/07/2023	Digital Donation Fees-gotv	\$ 3.30
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/07/2023	Digital Donation Fees-swamp party	\$ 8.63
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/21/2023	Digital Donation Fees-meetings	\$ 14.99
JOHN BENJAMIN 203 Candleglow Rd New Iberia, LA 70563-0913	09/06/2023	Maintenance 2023 Alligator Hunt	\$ 18.74
3. SUBTOTAL (optional)			\$ 105.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
NEAL BLANCHARD 919 Catahoula Hwy Saint Martinville, LA 70582	09/10/2023	Boat Driver 2023 Alligator Hunt	\$ 14.99
BUCKS & DUCKS PO Box 990 Broussard, LA 70518-0990	09/19/2023	Alligator Tags-2023 Alligator Hunt	\$ 239.06
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	09/13/2023	Mileage To & From Events	\$ 2.13
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	09/13/2023	Mileage To & From Events	\$ 1.74
JED CHAMPAGNE 5607 Main Hwy Saint Martinville, LA 70582-6606	09/06/2023	Travel Expense	\$ 3.00
CLAY CHUTZ CAMPAIGN 624 Calmes Road Denham Springs, LA 70706-3047	09/20/2023	Political Donation	\$ 2,500.00
ELAINE DELAHOUSSEY 201 Rustic Duson, LA 70529-3604	09/19/2023	Driver for 2023 Alligator Hunt	\$ 18.10
DEPARTMENT OF WILDLIFE & FISHERIES 200 Dulles Dr Lafayette, LA 70506-3006	09/06/2023	Licenses-2023 Alligator Hunt	\$ 10.87
3. SUBTOTAL (optional)			\$ 2,789.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
DEPARTMENT OF WILDLIFE & FISHERIES 200 Dulles Dr Lafayette, LA 70506-3006	09/13/2023	Licenses-2023 Alligator Hunt	\$ 0.43
DESI VEGA'S STEAKHOUSE 628 St. Charles St. New Orleans, LA 70130-3412	09/13/2023	Food & Beverage 8-22-23	\$ 74.73
JUDICE SERVICES INC Po Box 175 Broussard, LA 70518-0175	09/10/2023	Water for Water System Refresher 2023 Alligator Hunt	\$ 16.02
MELE PRINTING 619 N. Tyler Covington, LA 70433	09/06/2023	Printing Expense	\$ 11.15
PARTY CENTRAL 1701 W Willow St. Scott, LA 70583-5304	09/19/2023	VIP Tents Furniture Barrel Tops Tent Walls Generator Delivery Fees-2023 Alligator Hunt	\$ 120.65
PAT'S EDGE WATER INN PO Box 596 Breau Bridge, LA 70517-0596	09/10/2023	lodging for alligator hunt 2023	\$ 37.71
SMITH & FAWER LLC SMITH & FAWER LLC 201 St. Charles Ave. Ste 3702 New Orleans, LA 70170-3702	09/12/2023	Advices re compliance with election law	\$ 78.00
SPELL'S GAS STATION 4529 Catahoula Hwy Saint Martinville, LA 70582-6411	09/06/2023	Water For Supper W/ Potential Donors	\$ 12.12
3. SUBTOTAL (optional)			\$ 350.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
STEVEN DUPUIS OIL 114 Cason Rd. Broussard, LA 70518-3205	09/13/2023	Fuel & Diesel-2023 Alligator Hunt	\$ 19.31
3. SUBTOTAL (optional)			\$ 19.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,265.08

Form 202, Rev. 3/98, Page Rev. 3/98