

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: 117224

Date Filed: 12/11/2023

Report Includes Schedules:
Schedule E-1



2. Date of Primary 10/14/2023

This report covers from 11/1/2023 through 11/30/2023

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 11th day of December, 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)	\$ 16,631.72
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)	\$ 16,631.72
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)	\$ 16,631.72

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)	\$ 504,935.49
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)	\$ 16,631.72
20. Funds on hand at close of reporting period	\$ 488,303.77

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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)
ARISTOTLE Online Only Online Only,	11/14/2023	Campaign Program	\$ 116.67
CODY CHAMPAGNE 3930 Catahoula Hwy Saint Martinville, LA 70582-7002	11/01/2023	Salary Expense	\$ 1,500.00
CHOP'S SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	11/14/2023	Lunch For Meetings	\$ 305.78
ELECT VICKY JONES 213 Europe Street Baton Rouge, LA 70802-6204	11/08/2023	Political Donation	\$ 2,500.00
ELECTRIC GATES & ACCESS CONTROL INC. 1007 Court Street Port Allen, LA 70767-2523	11/14/2023	Keys For Security	\$ 57.90
FOUR SEASONS NEW ORLEANS 2 Canal Place New Orleans, LA 70130-1408	11/07/2023	Lodging for Saints Event	\$ 845.92
FRIENDS OF EMILY CHENEVERT 9555 S. Tiger Bend Road Baton Rouge, LA 70817-7228	11/06/2023	Political Donation	\$ 2,500.00
GOOGLE INC 25 Massachusetts Ave NW 9th Floor Washington, DC 20001	11/14/2023	Video Production	\$ 72.99
3. SUBTOTAL (optional)			\$ 7,899.26
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)
IBERIA 4-H FOUNDATION 415 Providence Street New Iberia, LA 70560-4428	11/06/2023	Gifts Expense	\$ 2,520.00
IZZO'S ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	11/07/2023	Lunch W/ Donor	\$ 28.08
KIWANIS CLUB OF NEW IBERIA PO Box 9657 New Iberia, LA 70562-9657	11/07/2023	Advertising Expense	\$ 250.00
LOUISIANA CHRISTIAN UNIVERSITY 1140 College Drive Pineville, LA 71360-5122	11/06/2023	Advertising Expense	\$ 250.00
LOUISIANA FAMILY FORUM 656 St. Ferdinand St. Baton Rouge, LA 70802	11/14/2023	DONATION	\$ 2,574.61
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	11/14/2023	Meals & Entertainment Expense	\$ 148.21
POSTMASTER 4200 Hwy 90 E Broussard, LA 70518-2501	11/21/2023	Rent Expense	\$ 201.00
SAFEGUARD PO Box 9363 Columbus, GA 31908-9363	11/14/2023	Checks	\$ 104.77
3. SUBTOTAL (optional)			\$ 6,076.67
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)
SONIC 1904 N. Main St. Saint Martinville, LA 70582-3638	11/07/2023	Ice For Meeting	\$ 3.79
ST. MARTINVILLE KIWANIS CLUB 200 N. New Market Street Saint Martinville, LA 70582-4034	11/06/2023	Advertising Expense	\$ 200.00
ST. MARTINVILLE SENIOR HIGH 740 N. Main St. Saint Martinville, LA 70582-4125	11/08/2023	Advertising Expense-Football	\$ 500.00
ST. TERESA CENTER 103 Railroad Ave. Saint Martinville, LA 70582-4129	11/29/2023	Charitable Contributions Expense	\$ 1,000.00
THE UNIVERSITY FOUNDATION 500 University Blvd. East Tuscaloosa, AL 35401-2181	11/01/2023	Football Tickets	\$ 480.00
UST STAFFING PO Box 990 Broussard, LA 70518-0990	11/01/2023	Salaries Expense 10/1-10/29/2023	\$ 472.00
3. SUBTOTAL (optional)			\$ 2,655.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,631.72

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