

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: 121166

Date Filed: 4/9/2024

Report Includes Schedules:
Schedule E-1



2. Date of Election 10/14/2023

This report covers from 3/1/2024 through 3/31/2024

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 April, 2024 .

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)	\$ 73,335.84
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)	\$ 73,335.84
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)	\$ 73,335.84

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)	\$ 575,376.93
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)	\$ 73,335.84
20. Funds on hand at close of reporting period	\$ 502,041.09

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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)
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	03/19/2024	Advertising Expense	\$ 3,139.03
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	03/25/2024	Advertising Expense	\$ 3,139.03
ALAN SEABAUGH CAMPAIGN 401 Market St Ste 1150 Shreveport, LA 71101-3238	03/06/2024	Political Donation	\$ 1,000.00
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	03/04/2024	Mailers & Envelopes For Office	\$ 64.00
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	03/11/2024	Subscription	\$ 150.75
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	03/11/2024	Sticky Notes & Beverages For Office	\$ 31.48
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	03/11/2024	Red Pens For Office	\$ 8.85
AMERICAN EXPRESS P.O. Box 6031 Carol Stream, IL 60197-6031	03/11/2024	Annual Membership Dues	\$ 890.00
3. SUBTOTAL (optional)			\$ 8,423.14
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)
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	03/11/2024	Subscription	\$ 0.99
ARTICLEFRAMING 2230 Highland Hill Drive Saint Peters, MO 63376-2672	03/01/2024	Framing	\$ 1,699.90
AUDIBLE BOOKS Online Online,	03/11/2024	Office Expense	\$ 16.21
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	03/01/2024	Consultant Fees	\$ 852.98
BASILICA OF THE NATIONAL SHRINE 400 Michigan Ave NE Washington, DC 20017-1517	03/04/2024	Tour	\$ 20.02
BECKET BREAUX CAMPAIGN PO Box 66 Breaux Bridge, LA 70517-0066	03/04/2024	Golf Tournament-Political Donation	\$ 2,500.00
TIM BELLARD 799 Meghan Dr. Opelousas, LA 70570-0312	03/01/2024	2024 Gator Hunt-Lodge Rental Deposit	\$ 480.00
CHESTERTON'S FINE CIGARS 208 Centre Sarcelle Blvd. Suite #103 Youngsville, LA 70592-6715	03/11/2024	Gifts For Donors	\$ 373.28
3. SUBTOTAL (optional)			\$ 5,943.38
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHOP'S SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	03/25/2024	Lunch For Office Meeting	\$ 89.22
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	03/31/2024	Service Charge	\$ 20.00
CVS 3604 W. Pinhook Road Broussard, LA 70518-7129	03/04/2024	First Aid Supplies For Office	\$ 55.47
CVS 3604 W. Pinhook Road Broussard, LA 70518-7129	03/11/2024	Gifts Expense/Cards	\$ 12.90
DEBBIE VILLO CAMPAIGN P.O. Box 7314 Metairie, LA 70010-7314	03/06/2024	Political Donation	\$ 1,000.00
DROP BOX INC. 333 Brannan St. San Francisco, CA 94107	03/11/2024	Office Computer Program	\$ 107.80
EVERWASH Online Online,	03/04/2024	Auto Expense	\$ 32.00
EXXON STATION 2415 E. Main Street Eagle Pass, TX 78852-4420	03/04/2024	Auto Expense	\$ 12.73
3. SUBTOTAL (optional)			\$ 1,330.12
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOUR SEASONS NEW ORLEANS 2 Canal Place New Orleans, LA 70130-1408	03/04/2024	Lodging For Consultant	\$ 716.63
FRANKLIN FOIL CAMPAIGN P.O. Box 4288 Baton Rouge, LA 70821-4288	03/06/2024	Political Donation	\$ 1,000.00
GREG MILLER CAMPAIGN P.O. Box 190 Norco, LA 70079-0190	03/06/2024	Political Donation	\$ 1,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124-3826	03/01/2024	Consultant Fees For February & March 2024	\$ 8,000.00
HARDY'S CLEANERS 619 Verot School Road Lafayette, LA 70508-5027	03/11/2024	Dry Cleaning of Tablecloths For Event	\$ 23.87
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	03/01/2024	Salary Expense	\$ 535.50
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	03/11/2024	Salary Expense	\$ 578.00
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	03/25/2024	Salary Expense	\$ 595.00
3. SUBTOTAL (optional)			\$ 12,449.00
4. TOTAL (optional - complete only on last page of this schedule)			

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HEATHER CLOUD FOR LOUISIANA PO Box 259 Turkey Creek, LA 70585-0259	03/04/2024	Political Donation	\$ 2,500.00
HOBBY LOBBY 5622 Johnston Street Suite 200 Lafayette, LA 70503-5324	03/11/2024	Framing/Gift For Donor	\$ 299.31
HOUSE OF WELLNESS 77 P Street NE Washington, DC 20002-3350	03/11/2024	Membership Fees	\$ 190.00
INREACH CONTINUING EDUCATION Online Online,	03/11/2024	Subscription	\$ 130.00
JAY MORRIS CAMPAIGN PO Box 4986 Monroe, LA 71211-4986	03/06/2024	Political Donation	\$ 1,000.00
JEAN-PAUL COUSSAN CAMPAIGN COMMITTEE PO Box 52001 Lafayette, LA 70505-2001	03/06/2024	Political Donation	\$ 1,000.00
JJ PIZZA 615 Albertson Parkway Broussard, LA 70518-4976	03/04/2024	Lunch W/ Donor	\$ 29.95
MARK ABRAHAM CAMPAIGN 130 Jamestown Road Lake Charles, LA 70605-5712	03/06/2024	Political Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 6,149.26
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)
MARKETCIRCLE.COM (DAYLITE) Online Only ,	03/04/2024	Office Expense Program	\$ 2,520.00
MEME'S FLORAL 201 N Main Street St. Martinville, LA 70582	03/01/2024	Gifts Expense	\$ 237.01
MESTIZO LOUISIANA MEXICAN CUISINE 2323 S Acadian Thrwy Baton Rouge, LA 70808-2304	03/19/2024	Sheriff Association Lunch	\$ 805.28
MID CITY BEER GARDEN 3808 Government Street Baton Rouge, LA 70806-5724	03/11/2024	Dinner W/ Donors/Meetings	\$ 750.00
MIKE JOHNSON FOR LOUISIANA P.O. Box 6075 Bossier City, LA 71171-6075	03/06/2024	Political Donation	\$ 1,000.00
OFFICE OF STATE PARKS P. O. Box 44265 Baton Rouge, LA 70804	03/01/2024	2024 Alligator Hunt-Reserved Cabins	\$ 3,097.08
PARTY INNOVATIONS 306 2nd St Ste 3A Brooklyn, NY 11215	03/11/2024	Cups Plates & Napkins For Event	\$ 1,130.50
PATRICK CONNICK STATE SENATOR P.O. Box 208 Gretna, LA 70054-0208	03/06/2024	Political Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 10,539.87
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)
PDF SUITE STORE Online Online,	03/11/2024	Computer Program	\$ 70.71
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	03/11/2024	Meals & Entertainment Expense	\$ 118.21
PIZZA BYRONZ 8210 Village Plaza Court Baton Rouge, LA 70810-3857	03/25/2024	Lunch For Session Meetings	\$ 411.05
POSTMASTER 4200 Hwy 90 E Broussard, LA 70518-2501	03/11/2024	Postage & Stamps	\$ 136.00
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	03/01/2024	Food Expense For Trip To The Border	\$ 522.47
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	03/25/2024	Gifts Expense	\$ 14,810.15
RICKEY MECHE'S DONUT KING 101 Sabal Palms Row Youngsville, LA 70592-6490	03/04/2024	Breakfast For Donors Meeting	\$ 88.17
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	03/01/2024	Rent Expense	\$ 2,868.29
3. SUBTOTAL (optional)			\$ 19,025.05
4. TOTAL (optional - complete only on last page of this schedule)			

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RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	03/25/2024	Lunch W/ Donors	\$ 192.68
SASSY SUDS 2149 W. Pinhook Road Lafayette, LA 70508-3229	03/04/2024	Auto Expense	\$ 18.00
SEROP'S EXPRESS #2 535 Main Street Baton Rouge, LA 70801-1909	03/01/2024	Lunch For Office Meeting	\$ 295.05
SEROP'S EXPRESS #2 535 Main Street Baton Rouge, LA 70801-1909	03/25/2024	Lunch For Office Session Meetings	\$ 521.57
SMITH & FAWER LLC SMITH & FAWER LLC 201 St. Charles Ave. Ste 3702 New Orleans, LA 70170-3702	03/11/2024	Advice re compliance with campaign finance law	\$ 255.00
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	03/11/2024	Rent	\$ 210.80
SPOTIFY Online Online,	03/11/2024	Internet	\$ 11.92
STEWART CATHEY CAMPAIGN 209 Northpark Drive Monroe, LA 71203-6520	03/06/2024	Political Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 2,505.02
4. TOTAL (optional - complete only on last page of this schedule)			

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THE BACKPACKER 1916 Kaliste Saloom Road Lafayette, LA 70508-6116	03/04/2024	Gifts Expense	\$ 287.38
THE DAILY WIRE 1831 12th Avenue South #460 Nashville, TN 37203-5405	03/11/2024	Subscription	\$ 14.99
THE JAMBALAYA SHOPPE 6725 Siegen Lane Baton Rouge, LA 70809-4589	03/19/2024	Lunch For Office Meetings	\$ 292.76
THOMAS PRESSLY CAMPAIGN 634 Oneonta Street Shreveport, LA 71106-1622	03/06/2024	Political Donation	\$ 1,000.00
TONY BACALA CAMPAIGN 15482 Airline Hwy. Prairieville, LA 70769-4208	03/06/2024	Political Donation	\$ 1,000.00
TOUCHE PRINTING 623 Verot School Road Lafayette, LA 70508-5027	03/01/2024	Envelopes	\$ 212.56
USA STORAGE CENTERS 1321 Evangeline Thruway Broussard, LA 70518-8018	03/11/2024	Rent	\$ 158.10
UST STAFFING PO Box 990 Broussard, LA 70518-0990	03/01/2024	Salaries Expense 2/4-2/25/2024	\$ 2,400.00
3. SUBTOTAL (optional)			\$ 5,365.79
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	03/04/2024	Breakfast With Donors	\$ 52.22
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004-2501	03/25/2024	Lodging For Consultant	\$ 1,147.90
WHITE WATER CLASSIC CAR WASH 5921 Ambassador Caffery Pkwy. Broussard, LA 70518	03/04/2024	Auto Expense	\$ 36.99
ZOOM.US Online Online,	03/04/2024	Computer Program	\$ 368.10
3. SUBTOTAL (optional)			\$ 1,605.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 73,335.84

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