

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: 97263

Date Filed: 3/9/2021

Report Includes Schedules:
Schedule E-1



2. Date of Election 2/6/2021

This report covers from 1/5/2021 through 2/28/2021

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 type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input checked="" 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
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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 March, 2021.

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
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 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)	\$ 23,365.47
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)	\$ 23,365.47
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)	\$ 23,365.47

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 227,275.48
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 23,365.47
20. Funds on hand at close of reporting period	\$ 203,910.01

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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
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 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)
AMAZON PRIME 410 Terry Ave Seattle, WA 98109-5210	02/17/2021		\$ 129.06
AMAZON.COM SERVICES INC. P O.Box 80683 Seattle, WA 98108	02/17/2021		\$ 16.99
ANC NEWSPAPER.COM 300 W 31st Ave. Anchorage, AK 99503-3878	02/17/2021		\$ 29.95
BRETT GEYMANN 2615 Bushnell Rd. Lake Charles, LA 70611-3525	01/20/2021	political donation	\$ 500.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/15/2021	statement of organization	\$ 100.00
CHICK FIL A Ambassador Caffery Lafayette, LA 70508	01/26/2021	Meal	\$ 96.36
CRAWFORD'S GRILL 1980 Staring Rd. Baton Rouge, LA 70810-1032	01/05/2021	Lunch with donors	\$ 349.37
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	02/01/2021	RENT	\$ 600.00
3. SUBTOTAL (optional)			\$ 1,821.73
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELULLO & ASSOCIATES 950 N Washington St Ste 240 Alexandria, VA 22314-1534	01/11/2021	consultant fees	\$ 2,143.99
DROPBOX Dropbox.com San Francisco, CA	01/05/2021	dues for program	\$ 960.00
DUNKIN DONUTS 2915 Highland Rd. Baton Rouge, LA 70802-7829	01/26/2021	breakfast items	\$ 14.69
JULIAN DUPUIS 1519 Walnut St. New Iberia, LA 70560	02/11/2021	DJ FOR EVENT	\$ 500.00
G W FINS 808 Bienville New Orleans, LA 70112-3122	01/05/2021	dinner with donors	\$ 327.23
GFP LIMITED LICENSES 523 E. Capital Pierre, SD 57501-3182	01/05/2021	license - SD hunt	\$ 50.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	01/18/2021	consulting fees	\$ 2,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	02/09/2021	consulting fees	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 7,995.91
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERTZ CAR RENTAL 4550 Terminal Rd. Rapid City, SD 57703-8705	01/05/2021	car rental for SD hunt	\$ 678.22
J. W. MARRIOT - HOUSTON 18700 John F. Kennedy Houston, TX 77032	01/26/2021	Parking	\$ 85.20
JEFF WITTENBRINK ATTORNEY AT LAW 331 St. Ferninand Baton Rouge, LA 70802-6146	01/08/2021	Legal Retainage	\$ 2,300.00
JULIEN'S POBOYS 1900 W University Lafayette, LA 70506-2546	01/26/2021	lunch with a few donors	\$ 143.70
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	01/05/2021	gun shells & vest for SD hunt	\$ 522.64
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	01/26/2021	gun shells for SD hunt	\$ 179.90
LINK RESTAURANT 930 Tchoupitoulas St. New Orleans, LA 70130-3820	01/05/2021	lunch with donors	\$ 494.57
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	02/11/2021	Advertising	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 6,904.23
4. TOTAL (optional - complete only on last page of this schedule)			

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MARCELLOS 340 Kaliste Saloom Rd Lafayette, LA 70508-3859	02/17/2021		\$ 203.44
MICROTEL INN 3444 Harding Blvd Baton Rouge, LA 70807-5215	01/26/2021	hotel stay - Baton Rouge event	\$ 93.49
MILLERS*MPIX Millerspix.com , KS	01/26/2021	pictures for events	\$ 124.73
NATIONAL CAR RENTALS 9430 Jackie Cochran Baton Rouge, LA 70807-8020	01/05/2021	car rental for dallas & florida events	\$ 598.36
NATIONAL TOLL WAY 4280 Maple Shade Ln Plano, TX 75093-0023	01/26/2021	toll bridge expense	\$ 23.79
PALMAZ VINEYARDS ,	02/17/2021		\$ 383.25
RUTH CHRIS 3633 Veteran Blvd. Metairie, LA 70002	01/26/2021	meal with donors	\$ 215.82
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	02/17/2021	Gift	\$ 1,150.00
3. SUBTOTAL (optional)			\$ 2,792.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SHERATON HOTEL 1211 N W Ave Sioux Falls, SD 57104-1334	01/05/2021	hotel - SD hunt	\$ 353.80
SHIPPING ETC. 3209 W. Pinhook Lafayette, LA 70508	02/17/2021	shipping & postage	\$ 2,648.79
ST. JOHN RESTAURANT 203 N. New Market Saint Martinville, LA 70582-4033	01/26/2021	lunch with donor	\$ 64.61
ST. MARTINVILLE SENIOR HIGH 740 N. Main St. Saint Martinville, LA 70582-4125	01/18/2021	Donation for football	\$ 284.96
UST STAFFING PO Box 990 Broussard, LA 70518-0990	02/01/2021	PAYROLL - 1/3 to 1/31	\$ 472.00
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	01/26/2021	breakfast with donors	\$ 22.81
WINN DIXIE St. Peter St. New Iberia, LA 70563	01/26/2021	water	\$ 3.75
3. SUBTOTAL (optional)			\$ 3,850.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,365.47

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