

# 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: 98116

Date Filed: 5/26/2021

Report Includes Schedules:  
Schedule E-1



2. Date of Election 3/20/2021

This report covers from 4/5/2021 through 5/24/2021

3. Type of Report:

- |   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input checked="" 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 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 26th day of May, 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
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (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
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 28,243.67
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 28,243.67
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 28,243.67

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>	\$ 186,800.16
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>	\$ 28,243.67
20. Funds on hand at close of reporting period	\$ 158,556.49

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

## SUMMARY PAGE (continued)

<b>INVESTMENTS</b>	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

<b>SPECIAL TRANSACTIONS</b>	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.

## 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,	05/03/2021	campaign program	\$ 116.15
B. L. LANDRY LLC 720 St. Nazaire St. Broussard, LA 70518	05/03/2021	Accounting Services	\$ 50.00
BEAVER CREEK Beaver Creek Mountain Avon, CO 81620	04/12/2021	meals with donors in Colorado	\$ 44.25
BECKET BREAUX CAMPAIGN PO Box 66 Breaux Bridge, LA 70517-0066	05/19/2021	political donation	\$ 800.00
BLUE APACHE 905 Savoy Road Youngsville, LA 70592-6685	05/03/2021	DINNER WITH DONORS	\$ 63.57
APPLE CALIFORNIA 1 Apple Drive Cupertino,	04/12/2021	computer monitor	\$ 1,472.71
CASH SAVER Main Highway St Martinville Parks, LA 70582	04/07/2021	ADVERTISEMENT	\$ 350.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Drive New Iberia, LA 70560-6716	05/19/2021	DONATION	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 5,396.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIGAR COVE Albertson Parkway Broussard, LA 70518	05/03/2021	cigars - REPUBLICAN EVENT	\$ 166.04
HARRISON COOPER 516 WILTSHIRE LN Ruston, LA 71270-9001	05/17/2021	DONATION	\$ 500.00
COURTNEY GUASTELLA 6048 Marshal Foch St New Orleans, LA 70124-3826	04/06/2021	consulting fees	\$ 2,000.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	05/03/2021	RENT	\$ 600.00
DON JUAN CIGAR 7539 Corporate Blvd Baton Rouge, LA 70809-1186	04/12/2021	cigars for Nola Event	\$ 139.40
GFP LIMITED LICENSES 523 E. Capital Pierre, SD 57501-3182	04/12/2021	license for SD Event	\$ 79.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	05/04/2021	consulting fees	\$ 2,000.00
HAMPTON INN 8340 Millicent Way Shreveport, LA 71115-5206	04/12/2021	Security Lodging	\$ 100.53
3. SUBTOTAL (optional)			\$ 5,584.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

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IZZO ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	04/12/2021	meeting with donor	\$ 19.27
JASON WILLIS CAMPAIGN 1101 Louis Street Saint Martinville, LA	05/19/2021	Political Donation	\$ 500.00
LAURIE SCHLEGEL 4805 Kent Street Metairie, LA 70006-2015	04/30/2021	Political Donation	\$ 2,500.00
MEME FLORAL 201 N Main Street St. Martinville, LA 70582	04/12/2021	FUNERALS	\$ 158.64
NATIONAL CAR RENTAL 7600 Airport Blvd Houston, TX 77061-4005	05/03/2021	Car Rental	\$ 500.45
LOUISIANA REPUBLICAN PARTY PO BOX 3557 Baton Rouge, LA 70821-3557	04/22/2021	Political Donation	\$ 10,000.00
RUTH CHRIS 3633 Veteran Blvd. Metairie, LA 70002	04/12/2021	meal with donors	\$ 341.07
SAFEGUARD PO Box 9363 Columbus, GA 31908-9363	04/12/2021	new check order	\$ 201.53
3. SUBTOTAL (optional)			\$ 14,220.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOERLE FOOD SERVICES LLC 113 KOL DRIVE Broussard, LA 70518-3825	05/04/2021	16 OZ CUPS FOR GATOR HUNT	\$ 58.71
SITKA GEAR 3520 Amb Caffery Pkwy Lafayette, LA 70503	04/12/2021	Gear for Colorado Event	\$ 324.27
SPEC LIQUOR 8102 Westheimer Rd Houston, TX 77063-2904	04/12/2021	Beverages for Texas Event	\$ 144.64
SPRUCE SADDLE Beaver Creek Mountain Avon, CO 81620	04/12/2021	Meal for Colorado Event	\$ 25.53
SSV ONE TRACK MIND 108 E Beaver Creek Avon, CO 81620	04/12/2021	Meals for Colorado Event	\$ 197.93
ST JOHN RESTAURANT 203 N Market Street Saint Martinville, LA 70582-4033	05/03/2021	DINNER WITH DONORS	\$ 85.13
THE POST OAK HOTEL 1600 West Loop South Houston, TX 77027-3047	05/03/2021	Lodging for Republican Event	\$ 1,373.08
TOBACCO PLUS 3044 W Pinhook Rd Lafayette, LA 70508-3417	04/12/2021	Cigars for Texas Event	\$ 92.16
3. SUBTOTAL (optional)			\$ 2,301.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

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TOBACCO PLUS 3044 W Pinhook Rd Lafayette, LA 70508-3417	04/12/2021	Cigars for SD Event	\$ 138.24
UST STAFFING PO Box 990 Broussard, LA 70518-0990	05/03/2021	PAYROLL - 04/04/21-04/25/21	\$ 377.60
WILLIE G'S 1640 West Loop S Houston, TX 77027-3002	05/03/2021	Dinner for Texas Event	\$ 223.77
3. SUBTOTAL (optional)			\$ 739.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,243.67

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