| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | | |
|--|---|--|--|--|
| 1.Qualifying Name and Address of Candidate NANCY LANDRY PO Box 52034 Lafayette, LA 70505 | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Lafayette Parish 31 | OFFICE USE ONLY Report Number: 111748 Date Filed: 8/9/2023 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 | | |
| 3. Date of Primary <u>10/14/2023</u> | | | | |
| This report covers from <u>1/1/2019</u> | through <u>12/31/2019</u> | | | |
| AND no Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506 9. Name of Person Preparing Report ALESIA | 40th day after general Annual (future election) X Supplemental (past election) X Amendment to prior Amendment to prior Amendment to prior To surplus funds remaining 7. Full Name and Address of Treasurer MARDOIN | | | |
| Daytime Telephone 225-767-2020 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receiv and that no information required to be reported by the I Act has been deliberately omitted. This 9th day of August 0 | dge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | | |
| Nancy Landry Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) Signature of Treasurer | 337-233-6315 Daytime Telephone Daytime Telephone | | | |

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 5,000.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3a. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 3b. Raffle Ticket Sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b) | \$ 5,000.00 |
| 5. Other Receipts (Schedule A-3) | \$ 914.17 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 5,914.17 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. Expenditures (Schedule E-1) | \$ 16,732.11 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 16,732.11 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. 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 election) | \$ 11,585.25 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 5,914.17 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 16,732.11 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 767.31 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments <i>(i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|---------------|
| Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 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 |
| 24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A-1 and line 3a, above.) | \$ 0.00 |
| 24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |
| SPECIAL TRANSACTIONS - total for the election | This Election |
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 17,678.97 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LANCE TYLER 1319 West Pinhook Lafayette, LA 70503 | 01/24/2019 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 5,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |
| FUIII 102, Nev. 3/30, Fage Nev. 3/30 | | | |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|------------|---|--|
| 12/31/2019 | Credit from 2018 ad | \$10.00 |
| 01/31/2019 | Interest | \$2.56 |
| 02/28/2019 | Interest | \$2.22 |
| 03/31/2019 | Interest | \$2.23 |
| 04/30/2019 | Interest | \$1.54 |
| 05/31/2019 | Interest | \$1.36 |
| 06/30/2019 | Interest | \$0.61 |
| 07/31/2019 | Interest | \$0.37 |
| | 12/31/2019 12/31/2019 01/31/2019 02/28/2019 03/31/2019 03/31/2019 04/30/2019 05/31/2019 05/31/2019 06/30/2019 | 12/31/2019 Credit from 2018 ad 01/31/2019 Interest 02/28/2019 Interest 03/31/2019 Interest 03/31/2019 Interest 04/30/2019 Interest 05/31/2019 Interest 05/31/2019 Interest 05/31/2019 Interest 05/31/2019 Interest |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---|--------------|
| FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506 | 08/31/2019 | Interest | \$0.36 |
| FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506 | 09/30/2019 | Interest | \$0.33 |
| FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506 | 10/31/2019 | Interest | \$0.27 |
| FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506 | 11/30/2019 | Interest | \$0.21 |
| FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506 | 12/31/2019 | Interest | \$0.21 |
| NATIONAL FEDERATION FOR WOMEN LEGISLTORS 1727 King St. Suite 300, Alexandria, VA 22314 | 02/05/2019 | Reimbursement from NFWL conference (November 2018) | \$891.90 |
| 5. Total OTHER RECEIPTS during this reporting pe | riod | I | \$ 914.17 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient | 2. Expenditures this a. Date(s) | c. Amount(s) | |
|---|------------------------------------|----------------------------|-------------|
| ACADIANA LEGISLATIVE DELEGATION Post Office Box 44500 Baton Rouge, LA 70804 | 05/13/2019 | Annual dues | \$ 75.00 |
| ACADIANA REPUBLICAN WOMEN PO Box 52034 Lafayette, LA 70506 | 04/02/2019 | Sponsorship for fundraiser | \$ 250.00 |
| AMAZON 404 Terry Ave Seattle, WA 98109 | 04/09/2019 | Session supplies | \$ 91.66 |
| AMAZON 404 Terry Ave Seattle, WA 98109 | 04/10/2019 | Session supplies | \$ 12.99 |
| AMAZON 404 Terry Ave Seattle, WA 98109 | 04/11/2019 | Session supplies | \$ 30.60 |
| AMAZON 404 Terry Ave Seattle, WA 98109 | 04/08/2019 | Session supplies | \$ 38.99 |
| APPLE One Apple Park Way Cupertino, CA 95014 | 06/01/2019 | Phone Replacement | \$ 1,152.28 |
| JACOB AUTHEMENT 111 Pellegrin Street Chauvin, LA 70344 | 06/13/2019 | Casual labor | \$ 231.01 |
| 3. SUBTOTAL (optional) | | I | \$1,882.53 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient | 2. Expenditures this a. Date(s) | c. Amount(s) | |
|---|---------------------------------|------------------------|-----------|
| JACOB AUTHEMENT 111 Pellegrin Street Chauvin, LA 70344 | 01/31/2019 | Casual labor | \$ 194.13 |
| HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506 | 05/02/2019 | Comms/consulting | \$ 300.00 |
| DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506 | 04/08/2019 | Newspaper Subscription | \$ 9.99 |
| DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506 | 05/08/2019 | Newspaper subscription | \$ 9.99 |
| DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506 | 06/10/2019 | Newspaper subscription | \$ 9.99 |
| DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506 | 07/08/2019 | Newspaper subscription | \$ 9.99 |
| DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506 | 08/08/2019 | Newspaper Subscription | \$ 9.99 |
| DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506 | 09/09/2019 | Newspaper subscription | \$ 9.99 |
| 3. SUBTOTAL (optional) | | | \$554.07 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient | 2. Expenditures thi a. Date(s) | c. Amount(s) | |
|---|-----------------------------------|---|------------|
| DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506 | 11/08/2019 | Newspaper subscription | \$ 9.99 |
| DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506 | 10/08/2019 | Newspaper subscription | \$ 9.99 |
| DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506 | 01/08/2019 | Newspaper subscription | \$ 9.99 |
| DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506 | 12/08/2019 | Newspaper subscription | \$ 9.99 |
| DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506 | 02/08/2019 | Newspaper Subscription | \$ 9.99 |
| DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506 | 03/08/2019 | Newspaper Subscription | \$ 9.99 |
| DELTA AIRLINES PO Box 20706 Atlanta, GA 30320 | 03/25/2019 | Baggage fee | \$ 30.00 |
| DELTA AIRLINES PO Box 20706 Atlanta, GA 30320 | 03/20/2019 | Airfare to Washington, DC - Presidential signing of Executive Order | \$ 918.00 |
| 3. SUBTOTAL (optional) | | | \$1,007.94 |
| 4. TOTAL (optional - complete only on last page of thi Form 102, Rev. 3/98, Page Rev. 3/98 | is schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient | 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(| | c. Amount(s) |
|---|--|------------------------|--------------|
| DELTA AIRLINES PO Box 20706 Atlanta, GA 30320 | 03/22/2019 | Baggage Fee | \$ 30.00 |
| DIRTY HABIT DC 555 8th St NW, Washington, DC 20004 Washington, DC 20004 | 03/25/2019 | Meals - Washington, DC | \$ 95.30 |
| FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506 | 03/31/2019 | Monthly service charge | \$ 5.00 |
| FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506 | 02/28/2019 | Monthly service charge | \$ 5.00 |
| FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506 | 01/31/2019 | Monthly service charge | \$ 5.00 |
| FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506 | 12/31/2019 | Monthly service charge | \$ 5.00 |
| FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506 | 04/30/2019 | Monthly service charge | \$ 5.00 |
| FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506 | 10/31/2019 | Monthly service charge | \$ 5.00 |
| 3. SUBTOTAL (optional) | | | \$155.30 |
| 4. TOTAL (optional - complete only on last page of this so Form 102, Rev. 3/98, Page Rev. 3/98 | chedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amo | | c. Amount(s) |
|--|--|--|
| 09/30/2019 | Monthly service charge | \$ 5.00 |
| 06/30/2019 | Monthly service charge | \$ 5.00 |
| 07/31/2019 | Monthly service charge | \$ 5.00 |
| 08/31/2019 | Monthly service charge | \$ 5.00 |
| 05/31/2019 | Monthly service charge | \$ 5.00 |
| 11/30/2019 | Monthly service charge | \$ 5.00 |
| 03/12/2019 | Campaign Contribution | \$ 250.00 |
| 09/23/2019 | Cleaning service | \$ 240.00 |
| 3. SUBTOTAL (optional) | | |
| · · · · · · | a. Date(s) 09/30/2019 06/30/2019 06/30/2019 07/31/2019 08/31/2019 05/31/2019 11/30/2019 03/12/2019 | a. Date(s)b. Purpose(s)09/30/2019Monthly service charge06/30/2019Monthly service charge06/30/2019Monthly service charge07/31/2019Monthly service charge08/31/2019Monthly service charge05/31/2019Monthly service charge11/30/2019Monthly service charge03/12/2019Campaign Contribution |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s) | | |
|--|--|---------------------------------------|------------|
| MILES HESTERLY 709 Doucet Road Lafayette, LA 70503 | 02/06/2019 | Casual Labor (Legal Research) | \$ 50.00 |
| HILTON 201 Lafayette St Baton Rouge, LA 70801 | 03/30/2019 | Parking - Pelican Institute summit | \$ 13.13 |
| HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804 | 02/04/2019 | 2019 Dues | \$ 300.00 |
| HULU 12312 W. Olympic Blvd Los Angeles, CA 90064 | 04/16/2019 | Streaming service (Cable) | \$ 44.99 |
| HULU 12312 W. Olympic Blvd Los Angeles, CA 90064 | 06/17/2019 | Streaming service (Cable) | \$ 44.99 |
| HULU 12312 W. Olympic Blvd Los Angeles, CA 90064 | 05/16/2019 | Streaming service (Cable) | \$ 44.99 |
| JAMES ROUNTREE MOVERS 1115 Don Ave Denham Springs, LA 70726 | 06/29/2019 | Professional Services | \$ 360.00 |
| JOHN SCHRODER CAMPAIGN PO Box 76 Baton Rouge, LA 70821 | 03/12/2019 | Campaign Contribution | \$ 250.00 |
| 3. SUBTOTAL (optional) | I | | \$1,108.10 |
| 4. TOTAL (optional - complete only on last page of this | s schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient | 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s) | | c. Amount(s) | |
|---|--|---|--------------|--|
| JUSTIN CENTANNI CAMPAIGN Post Office Box 54026 Lafayette, LA 70505 | 02/27/2019 | Campaign Contribution | \$ 1,000.00 | |
| KIMPTON CARLYLE HOTEL 1731 New Hampshire Ave NW Washington, DC 20009 | 03/25/2019 | Lodging | \$ 431.17 | |
| KIMPTON CARLYLE HOTEL 1731 New Hampshire Ave NW Washington, DC 20009 | 03/22/2019 | Lodging in Washington, DC - Presidential signing of Executive Order | \$ 377.38 | |
| KIMPTON CARLYLE HOTEL 1731 New Hampshire Ave NW Washington, DC 20009 | 03/25/2019 | Meals -Washington, DC | \$ 19.80 | |
| KYLE ARDOIN CAMPAIGN PO Box 85326 Baton Rouge, LA 70884 | 10/15/2019 | Campaign Contribution | \$ 500.00 | |
| LA HOUSE DINING HALL 5261 Highland Rd Baton Rouge, LA 70808 | 02/01/2019 | Session meals | \$ 183.69 | |
| LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70802 | 03/27/2019 | Rent - BR Apartment (April-June 2019) | \$ 1,200.00 | |
| LA LEGISLATIVE WOMEN'S CAUCUS Post Office Box 44188 Baton Rouge, LA 70804 | 02/01/2019 | 2019 Dues | \$ 50.00 | |
| 3. SUBTOTAL (optional) | | | \$3,762.04 | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient | 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s) | | |
|---|--|--|-------------|
| LA RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804 | 05/13/2019 | Annual dues | \$ 50.00 |
| LABI 3113 Valley Creek Dr Baton Rouge, LA 70808 | 01/30/2019 | Ticket for annual meeting | \$ 200.00 |
| NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503 | 01/31/2019 | Mileage reimbursement 2018 (992.6 miles) | \$ 541.51 |
| NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503 | 05/20/2019 | Mileage reimbursement Q1 through 4/9/2019 | \$ 461.27 |
| LICKETY SPLIT 1 Smith Blvd Arlington, VA 22202 | 03/22/2019 | Washington, DC - Airport meal | \$ 10.00 |
| MAISON DUPUY HOTEL 1001 Toulouse St New Orleans, LA 70112 | 03/18/2019 | Lodging - Republican retreat | \$ 150.00 |
| MICROSOFT One Microsoft Way Redmond, WA 98052 | 11/28/2019 | Software update | \$ 75.90 |
| MICROSOFT One Microsoft Way Redmond, WA 98052 | 05/29/2019 | Computer equipment | \$ 1,983.54 |
| | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient | 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. | | c. Amount(s) |
|--|--|---|--------------|
| NATIONAL FEDERATION OF REPUBLICAN WOMEN 124 N Alfred St Alexandria, VA 22314 | 02/11/2019 | Advertisement | \$ 104.00 |
| PAYPAL 2211 N 1st St San Jose, CA 95131 | 01/24/2019 | Service Fee | \$ 145.30 |
| PELICAN INSTITUTE FOR PUBLIC POLICY 400 Poydras St #900 New Orleans, LA 70130 | 02/22/2019 | Ticket for annual summit | \$ 110.00 |
| R. GRAY SEXTON 3680 Bluebonnet Blvd 3aton Rouge, LA 70810 | 03/13/2019 | Professional Services | \$ 1,728.75 |
| R. GRAY SEXTON 3680 Bluebonnet Blvd 3aton Rouge, LA 70810 | 06/11/2019 | Professional services | \$ 1,585.00 |
| REPUBLIC PARKING 200 Terminal Drive Lafayette, LA 70506 | 03/25/2019 | Airport Parking | \$ 36.00 |
| RUFFINO'S ON THE RIVER 921 Camellia Boulevard Lafayette, LA 70508 | 03/27/2019 | Acadiana legislator pre-session meeting dinner | \$ 205.19 |
| SILVERWULF COMPUTER SERVICES 203 Ravine Run Lafayette, LA 70506 | 06/11/2019 | Computer maintenance | \$ 97.52 |
| | | | \$4,011.76 |

Report Number: 111748

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient | 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount | | c. Amount(s) |
|--|---|---|--------------|
| THE ADVOCATE 7290 Bluebonnet Boulevard Baton Rouge, LA 70817 | 05/02/2019 | Newspaper subscription | \$ 119.88 |
| UBER 182 Howard Street #8 San Francisco, CA 94105 | 03/22/2019 | Transportation - Washington DC | \$ 16.78 |
| USPS 1031 Coolidge Boulevard Lafayette, LA 70503 | 01/31/2019 | PO Box Rental | \$ 70.00 |
| UVC DC TAXI 2711 26th Street NE Washington, DC 20018 | 03/22/2019 | Washington, DC - Taxi from hotel to airport | \$ 20.00 |
| UVC DC TAXI 2711 26th Street NE Washington, DC 20018 | 03/21/2019 | Travel - Washington, DC | \$ 25.35 |
| UVC DC TAXI 2711 26th Street NE Washington, DC 20018 | 03/22/2019 | Travel - Washington, DC | \$ 6.14 |
| 3. SUBTOTAL (optional) | | | \$258.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 16,732.11 |