

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.)

Future Major
Lafayette Parish
31

OFFICE USE ONLY

Report Number: 75713

Date Filed: 2/15/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2018 through 12/31/2018

4. 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 checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ 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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

NANCY LANDRY

Daytime Telephone --

10. 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 15th day of February, 2019.

Nancy Landry

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-233-6315

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,250.00
2. In-kind Contributions (Schedule A-2)	\$ 782.97
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 13,032.97
5. Other Receipts (Schedule A-3)	\$ 528.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,561.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,016.64
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)	\$ 18,016.64

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)	\$ 16,823.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,561.79
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,016.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 782.97
18. Funds on hand at close of reporting period	\$ 11,585.25

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

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
21. 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)	\$ 5,982.97
23. 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
24. 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
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.

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

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)	
ADAMS & REESE PAC 450 Laurel Street, Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$500.00	\$1,250.00
ADVANCE AMERICA 135 N. Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$250.00	\$250.00
ATMOS ENERGY CORPORATION PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$500.00	\$500.00
MADHU BERIWAL 304 N Boundary Street Chapel Hill, NC 27514 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive, AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$250.00	\$250.00
RONALD BRIGGS 140 Saint Charles Court Abita Springs, LA 70420 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/02/2018	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$1,000.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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

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)	
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2018	\$250.00	\$750.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2018	\$250.00	\$500.00
HOSPITALITY PAC 2700 N Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2018	\$250.00	\$750.00
J.C. HUIZENGA 3755 36th St SE Ste 100 Grand Rapids, MI 49512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2018	\$500.00	\$1,500.00
JONES WALKER, LLP 8555 United Plaza Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2018	\$250.00	\$2,250.00
JONES WALKER, LLP 8555 United Plaza Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2018	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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)	
LA REALTORS PAC 821 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/30/2018	\$1,000.00	\$1,000.00
LASFAA PAC, INC. Post Office Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/23/2018	\$1,000.00	\$2,000.00
LOUISIANA AUTOMOBILE DEALERS ASSOCIATION 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$250.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/30/2018	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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

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)	
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$250.00	\$250.00
PHRMA 950 F Street Northwest, Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/14/2018	\$500.00	\$750.00
SANOFI US SERVICES INC. P.O. Box 6944 Bridgewater, NJ 08807 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$750.00	\$750.00
SUGAR PAC P.O. Box 938 Thibodaux, LA 70302 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 5,500.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Invitations for fundraiser	02/28/2018	\$300.00	\$600.00
LOGAPAC PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	Fundraiser	02/28/2018	\$482.97	\$482.97
4. SUBTOTAL (this page)			\$782.97	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 782.97	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$482.97</u>	TOTAL (complete only on last page of this schedule) <u>\$ 482.97</u>

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

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	10/31/2018	Interest	\$1.96
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	01/31/2018	Interest	\$2.18
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	02/28/2018	Interest	\$2.09
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	03/31/2018	Interest	\$2.66
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	04/30/2018	Interest	\$2.50
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	05/31/2018	Interest	\$2.50
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	06/30/2018	Interest	\$2.39
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	07/31/2018	Interest	\$2.31
5. Total OTHER RECEIPTS during this reporting period			

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

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	08/30/2018	Interest	\$2.29
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	09/30/2018	Interest	\$2.13
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	11/30/2018	Interest	\$2.92
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	12/31/2018	Interest	\$2.89
NATIONAL FOUNDATION FOR WOMEN LEGISLATORS, INC. 1727 King Street Suite 300	12/12/2018	Partial reimbursement for airfare	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 528.82

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA LEGISLATIVE DELEGATION Post Office Box 44500 Baton Rouge, LA 70804	04/29/2018	Annual Dues	\$ 75.00
AGERZAM TAXI 1455 Market Street San Francisco, CA 94103	01/27/2018	Transportation - Taxi to political event Washington DC	\$ 6.31
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	10/05/2018	Flowers for JOP event	\$ 7.58
AMAZON 404 Terry Ave Seattle, WA 98109	05/20/2018	Office Supplies	\$ 16.25
AMAZON 404 Terry Ave Seattle, WA 98109	05/07/2018	Session supplies	\$ 19.61
AMAZON 404 Terry Ave Seattle, WA 98109	05/03/2018	Office Equipment	\$ 323.80
AMERICAN CRAFT HOUSTON 3950 S Terminal Rd Houston, TX 77032	11/19/2018	Airport meal	\$ 5.41
ARTALL PROPERTIES, LLC 109 S College Rd Lafayette, LA 70503	10/24/2018	Conference Room rental - In kind contribution to Rick Edmonds Campaign	\$ 25.00
3. SUBTOTAL (optional)			\$478.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACOB AUTHEMENT 111 Pellegrin Street Chauvin, LA 70344	12/20/2018	Casual Labor Dec 2018	\$ 250.00
JACOB AUTHEMENT 111 Pellegrin Street Chauvin, LA 70344	12/20/2018	Casual Labor Jul-Nov 2018	\$ 100.00
BEST BUY 5635 Johnston St Lafayette, LA 70503	12/05/2018	Computer cable	\$ 21.64
BOBBY VAN'S GRILL 1201 New York Avenue Washington, DC 20005	12/05/2018	Dinner at Education Conference	\$ 33.40
COCHA 445 N 6th St Baton Rouge, LA 70802	10/12/2018	Dinner re legislation	\$ 36.80
COSTCO 201 Meadow Farm Rd Lafayette, LA 70508	02/26/2018	Special Session supplies	\$ 113.26
COSTCO 201 Meadow Farm Rd Lafayette, LA 70508	03/07/2018	Annual membership fee	\$ 65.40
COSTCO 201 Meadow Farm Rd Lafayette, LA 70508	03/07/2018	Office Supplies	\$ 10.77
3. SUBTOTAL (optional)			\$631.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DC VP CAB 2606 Bladenburg Road NE Washington, DC 20018	01/27/2018	Transportation - Taxi to political event Washington DC	\$ 7.39
DELTA AIRLINES PO Box 20706 Atlanta, GA 30320	01/24/2018	Baggage Fee	\$ 25.00
DELTA AIRLINES PO Box 20706 Atlanta, GA 30320	01/28/2018	Baggage Fee	\$ 25.00
DRUG EMPORIUM 505 Bertrand Dr Lafayette, LA 70506	02/26/2018	Special Session supplies	\$ 33.84
DRUG EMPORIUM 505 Bertrand Dr Lafayette, LA 70506	05/22/2018	Session supplies	\$ 154.19
DULLES AIRPORT 1 Saarinen Cir Dulles, VA 20166	11/14/2018	Transportation taxi airport to hotel	\$ 82.83
FACEBOOK ADS 1 Hacker Way Menlo Park, CA 94025	12/08/2018	In Kind contribution to Kyle Ardoin Campaign	\$ 62.33
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	12/31/2018	Monthly Service Charge	\$ 5.00
3. SUBTOTAL (optional)			\$395.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	10/31/2018	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	11/30/2018	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	05/31/2018	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	04/30/2018	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	06/30/2018	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	09/30/2018	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	08/30/2018	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	07/31/2018	Monthly Service Charge	\$ 5.00
3. SUBTOTAL (optional)			\$40.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	02/28/2018	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	03/31/2018	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	01/31/2018	Monthly Service Charge	\$ 5.00
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	02/01/2018	Mileage Q4 2017	\$ 129.31
FRESH HEALTHY CAFE HATSFIELD AIRPORT 6000 N Terminal Pkwy Atlanta, GA 30320	01/28/2018	Airport Meal	\$ 5.39
KAY GIBSON PO Box 215 Jarreau, LA 70749	08/29/2018	Cleaning service	\$ 405.00
GOOD STUFF EATERY - REGAN AIRPORT DC Ronald Reagan Washington National Airport Terminal B Arlington, VA 22202	01/28/2018	Airport Meal	\$ 5.30
GRILLE DISTRICT REAGAN AIRPORT DC 1 S Smith Blvd Arlington, VA 22202	01/28/2018	Airport Meal	\$ 27.28
3. SUBTOTAL (optional)			\$587.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOBBY LOBBY 5622 Johnston Street Lafayette, LA 70503	10/05/2018	Frame for JOP event	\$ 45.00
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804	02/19/2018	Caucus Dues	\$ 300.00
INTERCONTINENTAL HOTEL 444 St. Charles Avenue New Orleans, LA 70130	10/05/2018	Lodging for Education Conference	\$ 616.19
ENDAL KACHEW 1455 Market Street Suite 60 San Francisco, CA 94103	01/24/2018	Transportation - taxi airport to hotel	\$ 29.47
KIMPTON CARLYLE HOTEL 1731 New Hampshire Ave NW Washington, DC 20009	01/30/2018	Lodging for event	\$ 843.54
KIMPTON CARLYLE HOTEL 1731 New Hampshire Ave NW Washington, DC 20009	01/28/2018	Meals - Washington DC political event	\$ 48.40
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70802	01/04/2018	Rent - BR Apt Jan-Mar 2018	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70802	03/16/2018	Rent - BR Apt Apr-Jun 2018	\$ 1,200.00
3. SUBTOTAL (optional)			\$4,282.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70802	09/21/2018	Rent - BR Apt Oct-Dec 2018	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70802	06/26/2018	Rent - BR Apt Jul-Sept 2018	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70802	12/20/2018	Rent - BR Apt Jan-Mar 2019	\$ 1,200.00
LA LEGISLATIVE CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	06/01/2018	Charitable Contribution	\$ 100.00
LA LEGISLATIVE WOMEN'S CAUCUS Post Office Box 44188 Baton Rouge, LA 70804	02/09/2018	Caucus Dues	\$ 50.00
LA RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	04/08/2018	Caucus Dues	\$ 50.00
LAFAYETTE EDUCATION FOUNDATION PO Box 53649 Lafayette, LA 70505	12/20/2018	Charitable Contribution	\$ 200.00
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	01/25/2018	Mileage Q4 2017	\$ 457.43
3. SUBTOTAL (optional)			\$4,457.43
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	04/01/2018	Casual Labor Feb/Mar 2018	\$ 315.00
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	02/02/2018	Casual Labor 1/24-1/28	\$ 195.00
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	02/02/2018	Casual Labor 1/31	\$ 15.00
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	07/20/2018	Mileage 3/12-7/20, 2018	\$ 241.07
MICROSOFT One Microsoft Way Redmond, WA 98052	11/27/2018	Software	\$ 75.90
NATIONAL FOUNDATION FOR WOMEN LEGISLATORS, INC. 1727 King Street Suite 300	10/31/2018	Conference fee	\$ 100.00
OFFICE DEPOT 5700 Johnston St Lafayette, LA 70503	03/07/2018	Office Supplies	\$ 32.69
ONE ACADIANA 804 E St Mary Blvd Lafayette, LA 70503	04/20/2018	Ticket to legislative event	\$ 15.00
3. SUBTOTAL (optional)			\$989.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRIOT BASEBALL NORTH VERMILION HIGH SCHOOL 11609 Hwy 699 Maurice, LA 70555	08/29/2018	Team Sponsorship Golf Tournament	\$ 500.00
PF CHANG'S 7341 Corporate Blvd Baton Rouge, LA 70809	05/02/2018	Lunch meeting with local delegation	\$ 81.00
R. GRAY SEXTON 8680 Bluebonnet Blvd Baton Rouge, LA 70810	09/10/2018	Legal Services	\$ 410.00
R. GRAY SEXTON 8680 Bluebonnet Blvd Baton Rouge, LA 70810	02/19/2018	Legal Services	\$ 2,551.25
REPUBLIC PARKING 200 Terminal Drive Lafayette, LA 70506	11/19/2018	Airport parking	\$ 60.00
REPUBLIC PARKING 200 Terminal Drive Lafayette, LA 70506	12/10/2018	Airport Parking	\$ 36.00
SILVERWULF COMPUTER SERVICES 203 Ravine Run Lafayette, LA 70506	01/08/2018	Computer repair	\$ 87.20
SILVERWULF COMPUTER SERVICES 203 Ravine Run Lafayette, LA 70506	07/26/2018	Computer maintenance/repair	\$ 21.80
3. SUBTOTAL (optional)			\$3,747.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SQ STERLING VA 1455 Market Street Suite 60 San Francisco, CA 94103	11/19/2018	Transportation Taxi hotel to airport	\$ 78.00
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	11/08/2018	Newspaper Subscription	\$ 3.99
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	12/10/2018	Newspaper Subscription	\$ 9.99
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	06/05/2018	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	05/04/2018	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	04/04/2018	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	09/06/2018	Newspaper Subscription	\$ 1.08
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	09/10/2018	Newspaper Subscription	\$ 4.33
3. SUBTOTAL (optional)			\$125.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	10/09/2018	Newspaper Subscription	\$ 3.99
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	01/04/2018	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	02/06/2018	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	03/06/2018	Newspaper Subscription	\$ 9.27
TRANSCO INC 931 N. Van Dorn St. Alexandria, VA 22304	01/27/2018	Transportation - Taxi to meeting w/Senator Kennedy	\$ 6.79
TRENASSE 444 St. Charles Avenue New Orleans, LA 70130	10/05/2018	Meal at Education conference	\$ 26.89
UBER 182 Howard Street #8 San Francisco, CA 94105	01/24/2018	Transportation - Congressman Graves event	\$ 11.97
UBER 182 Howard Street #8 San Francisco, CA 94105	01/24/2018	Transportation - Congressman Graves event	\$ 11.62
3. SUBTOTAL (optional)			\$89.07
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 182 Howard Street #8 San Francisco, CA 94105	01/25/2018	Transportation - LA promotional event Washington DC	\$ 10.21
UBER 182 Howard Street #8 San Francisco, CA 94105	01/25/2018	Transportation - LA promotional event Washington DC	\$ 9.43
UBER 182 Howard Street #8 San Francisco, CA 94105	01/26/2018	Transportation - Washington DC fundraiser	\$ 10.90
UBER 182 Howard Street #8 San Francisco, CA 94105	01/23/2018	Transportation- LDA event	\$ 9.70
UBER 182 Howard Street #8 San Francisco, CA 94105	01/23/2018	Transportation- LDA event	\$ 13.28
UNITED AIRLINES 233 S Wacker Dr Chicago, IL 60606	09/02/2018	Airfare	\$ 372.00
UNITED AIRLINES 233 S Wacker Dr Chicago, IL 60606	09/02/2018	Airline fee	\$ 90.00
UNITED AIRLINES 233 S Wacker Dr Chicago, IL 60606	11/14/2018	Baggage Fee	\$ 30.00
3. SUBTOTAL (optional)			\$545.52
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES 233 S Wacker Dr Chicago, IL 60606	11/15/2018	Airfare for Education Conference	\$ 826.60
UNITED AIRLINES 233 S Wacker Dr Chicago, IL 60606	11/07/2018	Airfare for NFWL Conference	\$ 659.60
UNITED AIRLINES 233 S Wacker Dr Chicago, IL 60606	11/19/2018	Baggage Fee	\$ 30.00
UNITED AIRLINES 233 S Wacker Dr Chicago, IL 60606	11/13/2018	Airplane meal NFWL conference	\$ 9.59
UVC DC TAXI 2711 26th Street NE Washington, DC 20018	01/26/2018	Transportation - Political event Washington DC	\$ 10.05
UVC DC TAXI 2711 26th Street NE Washington, DC 20018	01/27/2018	Transportation - Taxi to hotel	\$ 8.74
WALMART 5255 Highland Road Baton Rouge, LA 70806	04/20/2018	Session supplies	\$ 81.52
YELLOW CAB CO 1636 Bladenburg Road NE Washington, DC 20002	01/28/2018	Transportation - Taxi to airport Washington DC	\$ 20.72
3. SUBTOTAL (optional)			\$1,646.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,016.64

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