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	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 10/14/2023  This report covers from 1/1/2019	through <u>12/31/2019</u>	-
	——————————————————————————————————————	
Name of Person Preparing Report ALESIA N     Daytime Telephone 225-767-2020	A ARDOIN	-
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 receive and that no information required to be reported by the LACT has been deliberately omitted.  This 9th day of August	ge, 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)	337-233-6315  Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

## **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 or less	\$ 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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (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. Less 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.e., 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)	\$ 0.00
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
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
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.

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  POLITICAL COMMITTEE? PARTY COMMITTEE?	01/24/2019	\$5,000.00	\$5,000.00
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  Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only of	n last page of this schedule)	\$ 0.00

#### **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  01/31/2019  02/28/2019  03/31/2019  05/31/2019  06/30/2019	12/31/2019

#### **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	l	\$ 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	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)	1		\$1,882.53
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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. 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	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)	<u> </u>		\$554.07	
4. TOTAL (optional - complete only on last page of thi	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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(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)	<u>I</u>		\$1,007.94
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	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	hedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	09/30/2019	Monthly service charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	06/30/2019	Monthly service charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	07/31/2019	Monthly service charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	08/31/2019	Monthly service charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	05/31/2019	Monthly service charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	11/30/2019	Monthly service charge	\$ 5.00
FRIENDS OF TAMMI FABRE PO Box 842 New Roads, LA 70760	03/12/2019	Campaign Contribution	\$ 250.00
KAY GIBSON PO Box 215 Jarreau, LA 70749	09/23/2019	Cleaning service	\$ 240.00
3. SUBTOTAL (optional)			\$520.00
4. TOTAL (optional - complete only on last page of thi	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	Expenditures this     a. Date(s)	s Reporting Period 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	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.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. 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	
4. TOTAL (optional - complete only on last page of this so	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.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. 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	
3. SUBTOTAL (optional)			\$3,472.22	
4. TOTAL (optional - complete only on last page of the	nis 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.

WOMEN   124 N Alfred St   Alexandria, VA 22314	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2211 N 1st St   San Jose, CA 95131	WOMEN 124 N Alfred St	02/11/2019	Advertisement	\$ 104.00
### 400 Poydras St ### 900   ### 900	2211 N 1st St	01/24/2019	Service Fee	\$ 145.30
### Results	400 Poydras St #900	02/22/2019	Ticket for annual summit	\$ 110.00
8680 Bluebonnet Blvd Baton Rouge, LA 70810  REPUBLIC PARKING 200 Terminal Drive Lafayette, LA 70506  RUFFINO'S ON THE RIVER 921 Camellia Boulevard Lafayette, LA 70508  SILVERWULF COMPUTER SERVICES 203 Ravine Run Lafayette, LA 70506  Airport Parking \$ 36.00  \$ 205.19  Acadiana legislator pre-session meeting dinner  \$ 205.19  Computer maintenance \$ 97.52		03/13/2019	Professional Services	\$ 1,728.75
200 Terminal Drive Lafayette, LA 70506  RUFFINO'S ON THE RIVER 921 Camellia Boulevard Lafayette, LA 70508  SILVERWULF COMPUTER SERVICES 203 Ravine Run Lafayette, LA 70506  Acadiana legislator pre-session meeting dinner  \$ 205.19  Computer maintenance \$ 97.52	8680 Bluebonnet Blvd	06/11/2019	Professional services	\$ 1,585.00
921 Camellia Boulevard Lafayette, LA 70508  SILVERWULF COMPUTER SERVICES 203 Ravine Run Lafayette, LA 70506  Computer maintenance \$97.52	200 Terminal Drive	03/25/2019	Airport Parking	\$ 36.00
203 Ravine Run Lafayette, LA 70506	921 Camellia Boulevard	03/27/2019		\$ 205.19
3 SURTOTAL (ontional) \$4.011.76	203 Ravine Run	06/11/2019	Computer maintenance	\$ 97.52
3. 30BTOTAL (Optional)	3. SUBTOTAL (optional)	I		\$4,011.76

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	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)  Form 102, Rev. 3/98, Page Rev. 3/98			\$ 16,732.11