

# 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: 87216

Date Filed: 2/18/2020

Report Includes Schedules:

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

3. Date of Primary Future

This report covers from 1/1/2019 through 12/31/2019

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 18th day of February, 2020.

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)	\$ 5,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 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. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 767.31

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## 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)	\$ 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
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.

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## 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  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	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	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## 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)
FACEBOOK ADS 1 Hacker Way Menlo Park, CA 94025	12/31/2019	Credit from 2018 ad	\$10.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	01/31/2019	Interest	\$2.56
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	02/28/2019	Interest	\$2.22
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	03/31/2019	Interest	\$2.23
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	04/30/2019	Interest	\$1.54
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	05/31/2019	Interest	\$1.36
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	06/30/2019	Interest	\$0.61
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	07/31/2019	Interest	\$0.37
5. Total OTHER RECEIPTS during this reporting period			

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## 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 period			\$ 914.17

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## 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)
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
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	11/08/2019	Newspaper subscription	\$ 9.99
3. SUBTOTAL (optional)			\$79.92
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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	09/09/2019	Newspaper subscription	\$ 9.99
DAILY ADVERTISER GANNETT Post Office Box 5310 Lafayette, LA 70506	12/08/2019	Newspaper subscription	\$ 9.99
PAYPAL 2211 N 1st St San Jose, CA 95131	01/24/2019	Service Fee	\$ 145.30
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
3. SUBTOTAL (optional)			\$601.92
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
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
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)			\$2,878.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES PO Box 20706 Atlanta, GA 30320	03/22/2019	Baggage Fee	\$ 30.00
DELTA AIRLINES PO Box 20706 Atlanta, GA 30320	03/25/2019	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	01/31/2019	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	04/30/2019	Monthly service charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	05/31/2019	Monthly service charge	\$ 5.00
3. SUBTOTAL (optional)			\$180.30
4. TOTAL (optional - complete only on last page of this schedule)			

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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	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	12/31/2019	Monthly service charge	\$ 5.00
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	10/31/2019	Monthly service charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	11/30/2019	Monthly service charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	08/31/2019	Monthly service charge	\$ 5.00
FRIENDS OF TAMMI FABRE PO Box 842 New Roads, LA 70760	03/12/2019	Campaign Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$285.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAY GIBSON PO Box 215 Jarreau, LA 70749	09/23/2019	Cleaning service	\$ 240.00
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
3. SUBTOTAL (optional)			\$1,098.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN SCHRODER CAMPAIGN PO Box 76 Baton Rouge, LA 70821	03/12/2019	Campaign Contribution	\$ 250.00
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
3. SUBTOTAL (optional)			\$3,962.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA LEGISLATIVE WOMEN'S CAUCUS Post Office Box 44188 Baton Rouge, LA 70804	02/01/2019	2019 Dues	\$ 50.00
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
3. SUBTOTAL (optional)			\$1,538.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICROSOFT One Microsoft Way Redmond, WA 98052	05/29/2019	Computer equipment	\$ 1,983.54
NATIONAL FEDERATION OF REPUBLICAN WOMEN 124 N Alfred St Alexandria, VA 22314	02/11/2019	Advertisement	\$ 104.00
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 8680 Bluebonnet Blvd Baton Rouge, LA 70810	03/13/2019	Professional Services	\$ 1,728.75
R. GRAY SEXTON 8680 Bluebonnet Blvd Baton 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
3. SUBTOTAL (optional)			\$5,850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			\$ 16,732.11

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