

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: 63538

Date Filed: 2/15/2017

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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, 2017.

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)	\$ 18,985.00
2. In-kind Contributions (Schedule A-2)	\$ 396.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 19,381.00
5. Other Receipts (Schedule A-3)	\$ 84.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,465.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 69,872.38
10. Other Disbursements (Schedule E-2)	\$ 60.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 69,932.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 83,149.91
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 19,465.38
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 69,932.38
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 396.00
18. Funds on hand at close of reporting period	\$ 32,286.91

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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)	\$ 4,646.00
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.	\$ 4,646.00

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)	
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
CHEVRON POLICY GOVERNMENT & PUBLIC AFFAIRS Post Office Box 6042 San Ramon, CA 94583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2016	\$300.00	\$300.00
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$250.00	\$250.00
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2016	\$250.00	\$250.00
ADAMS & REESE PAC 450 Laurel Street, Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
AT&T SERVICES, INC. 301 Main Street Suite 1018 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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)	
AT&T SERVICES, INC. 301 Main Street Suite 1018 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2016	\$500.00	\$750.00
CENTURYTEL, INC. PO Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2016	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$500.00	\$500.00
DEAN TEKELL CONSULTING LLC 345 Doucet Road, Suite 231 70503, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2016	\$25.00	\$50.00
DEAN TEKELL CONSULTING LLC 345 Doucet Road, Suite 231 70503, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2016	\$25.00	\$25.00
EAGLE PEST CONTROL & CHEMICALS INC. 1809 W Port Street Abbeville, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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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)	
LANE GRIGSBY PO Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$2,500.00	\$2,500.00
HOSPITALITYPAC 2700 N Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
MAX B HOYT 107 Riverbriar Road Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2016	\$250.00	\$250.00
ISC CONSTRUCTORS, LLC PO Box 77858 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2016	\$2,500.00	\$2,500.00
J.C. HUIZENGA 3755 36th St SE Ste 100 Grand Rapids, MI 49512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2016	\$500.00	\$500.00
JAMES L. PATE, APLC PO Box 52828 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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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)	
JASON M. WELBORN, APLC 617 S Buchanan Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2016	\$1,000.00	\$1,000.00
JONES WALKER, LLP 8555 United Plaza Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2016	\$500.00	\$500.00
KB-PAC, INC. 8440 Jefferson Highway, Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
SAM LANDERS 110 Genesis Road Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2016	\$1,000.00	\$1,000.00
LASFAA PAC, INC. Post Office Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
LEGACY DEVELOPMENT INVESTMENTS LLC 312 Camberly Circle Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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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)	
LEONARD K LEMOINE 214 Jefferson Street Suite 200 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2016	\$500.00	\$500.00
ROCKY LENNON 315 Brentwood Boulevard Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2016	\$10.00	\$10.00
RICHARD LIPSEY 1 Lakewood Point Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2016	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Ave. Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$250.00	\$250.00
LOUISIANA AUTOMOBILE DEALERS ASSOCIATION 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,010.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
ROBERT MCCOLLUM 110 Ashland Ct Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2016	\$100.00	\$100.00
MELANCON LIFE INSURANCE COMPANY PO Box 100 Carencro, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2016	\$100.00	\$100.00
RAI SERVICES COMPANY PO Box 464 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2016	\$500.00	\$500.00
SCHILLING DISTRIBUTING COMPANY, INC. 2901 Moss Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2016	\$1,000.00	\$1,000.00
STEPHEN E SEARCY 114 Wembley Road Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2016	\$500.00	\$500.00
PAMELA S STROUP 112 Baudoin St Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2016	\$75.00	\$75.00
4. SUBTOTAL (this page)		\$2,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
WESTPAC Post Office Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$250.00	\$250.00
EDWARD YERGER 805 Woodvale Ave Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,985.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,250.00</u>

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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)	
LOGPAC PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser	03/31/2016	\$396.00	\$396.00
4. SUBTOTAL (this page)			\$396.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 396.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$396.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 396.00</u>

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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	12/31/2016	Yearly Interest	\$84.38
5. Total OTHER RECEIPTS during this reporting period			\$ 84.38

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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)
ACADIANA LEGISLATIVE DELEGATION Post Office Box 44500 Baton Rouge, LA 70804	04/04/2016	Dues	\$ 50.00
ACADIANA LEGISLATIVE DELEGATION Post Office Box 44500 Baton Rouge, LA 70804	04/04/2016	Donation - French Immersion	\$ 250.00
ACADIANA REPUBLICAN WOMEN PO Box 52034 Lafayette, LA 70506	01/04/2016	Annual Dues	\$ 35.00
AGAVE 1919 Kaliste Saloom Road #301 Lafayette, LA 70508	07/18/2016	Lunch Mtg w/Rep Emerson re: fundraising and education	\$ 21.00
AMAZON 404 Terry Ave Seattle, WA 98109	01/16/2016	Computer Accessories	\$ 82.94
AMAZON 404 Terry Ave Seattle, WA 98109	01/16/2016	Storage Containers, supplies - BR	\$ 36.47
AMAZON 404 Terry Ave Seattle, WA 98109	01/22/2016	Supplies - BR	\$ 108.47
AMAZON 404 Terry Ave Seattle, WA 98109	01/22/2016	Supplies - BR	\$ 8.37
3. SUBTOTAL (optional)			\$592.25
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
AMAZON 404 Terry Ave Seattle, WA 98109	01/25/2016	Supplies - BR	\$ 9.76
AMAZON 404 Terry Ave Seattle, WA 98109	01/25/2016	Supplies - BR	\$ 12.65
AMAZON 404 Terry Ave Seattle, WA 98109	01/25/2016	Supplies - BR	\$ 72.60
AMAZON 404 Terry Ave Seattle, WA 98109	02/26/2016	Office Supplies - BR	\$ 143.36
AMAZON 404 Terry Ave Seattle, WA 98109	02/29/2016	Supplies - BR office	\$ 91.67
AMAZON 404 Terry Ave Seattle, WA 98109	03/04/2016	Cleaning supplies - BR office	\$ 3.47
AMAZON 404 Terry Ave Seattle, WA 98109	03/04/2016	TV Monitor - BR office	\$ 229.99
AMAZON 404 Terry Ave Seattle, WA 98109	03/07/2016	Monitor Mount, Office supplies	\$ 99.11
3. SUBTOTAL (optional)			\$662.61
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
AMAZON 404 Terry Ave Seattle, WA 98109	03/07/2016	Office Supplies - BR	\$ 7.25
AT&T 2429 W Congress St Lafayette, LA 70506	01/06/2016	Phone	\$ 110.20
AT&T 2429 W Congress St Lafayette, LA 70506	02/13/2016	Phone	\$ 86.05
AT&T 2429 W Congress St Lafayette, LA 70506	03/15/2016	Phone	\$ 86.05
AT&T 2429 W Congress St Lafayette, LA 70506	04/23/2016	Phone	\$ 179.00
AT&T 2429 W Congress St Lafayette, LA 70506	05/31/2016	Phone	\$ 87.25
AT&T 2429 W Congress St Lafayette, LA 70506	07/02/2016	Phone	\$ 87.41
AT&T 2429 W Congress St Lafayette, LA 70506	08/14/2016	Phone	\$ 87.43
3. SUBTOTAL (optional)			\$730.64
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
AT&T 2429 W Congress St Lafayette, LA 70506	09/14/2016	Phone	\$ 87.80
AT&T 2429 W Congress St Lafayette, LA 70506	10/13/2016	Phone	\$ 87.81
AT&T 2429 W Congress St Lafayette, LA 70506	11/27/2016	Phone	\$ 87.75
AT&T 2429 W Congress St Lafayette, LA 70506	12/13/2016	Phone	\$ 92.49
DOLLAR GENERAL 415 Bertrand Dr Lafayette, LA 70506	12/07/2016	Refreshments Lafayette Delegation Retreat	\$ 10.86
LA LEGISLATIVE CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	06/27/2016	Donation - (Hoopla) NorthShore Community Foundation	\$ 100.00
LA RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	04/04/2016	Dues	\$ 50.00
MARTA 2424 Piedmont Road Atlanta, GA 30324	12/12/2016	Transportation SREB Legislative Advisory Council	\$ 6.00
3. SUBTOTAL (optional)			\$522.71
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PARISH INK 2020 Rue Promenade Lafayette, LA 70508	08/29/2016	Tshirts	\$ 206.01
4-H FOUNDATION Post Office Box 156 Carencro, LA 70520	03/01/2016	Donation	\$ 100.00
ACME TACO 5621 Johnston St Lafayette, LA 70503	10/18/2016	Lunch Mtg w/L. Chauvin re: 2017 Session	\$ 23.85
AMERICAN AIRLINES 4255 Amon Carter Boulevard Ft Worth, TX 76155	10/24/2016	Baggage Fee	\$ 25.00
AMERICAN AIRLINES 4255 Amon Carter Boulevard Ft Worth, TX 76155	10/31/2016	Baggage Fee	\$ 25.00
AMERICAN AIRLINES 4255 Amon Carter Boulevard Ft Worth, TX 76155	10/21/2016	Airfare - MS education summit	\$ 494.70
BALLARD DESIGNS 1670 Defoor Ave NW Atlanta, GA 30318	04/07/2016	Office furnishings - BR	\$ 286.95
BAY AREA RAPID TRANSIT P.O. Box 12688 Oakland, CA 94604	11/09/2016	Transportation CCA Conf	\$ 9.00
3. SUBTOTAL (optional)			\$1,170.51
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
BAY AREA RAPID TRANSIT P.O. Box 12688 Oakland, CA 94604	11/11/2016	Transportation CCA Conf	\$ 10.00
BED BATH BEYOND 3617 Ambassador Caffery Pkwy Lafayette, LA 70503	01/30/2016	Supplies - BR	\$ 43.19
BED BATH BEYOND 3617 Ambassador Caffery Pkwy Lafayette, LA 70503	03/12/2016	Supplies	\$ 33.40
CANVASPOP 831 E Pilot Road Suite A Las Vegas, NV 89119	03/19/2016	Mounting for historical LA photos	\$ 225.00
CANVASPOP 831 E Pilot Road Suite A Las Vegas, NV 89119	04/11/2016	Mounting for historical LA photos	\$ 158.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	01/16/2016	Consulting	\$ 2,500.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	02/15/2016	Consulting	\$ 2,500.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	03/01/2016	Consulting	\$ 2,500.00
3. SUBTOTAL (optional)			\$7,969.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	04/16/2016	Consulting	\$ 2,500.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	05/14/2016	Consulting	\$ 2,500.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	06/01/2016	Consulting	\$ 2,500.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	07/04/2016	Consulting	\$ 2,500.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	07/27/2016	Consulting	\$ 2,500.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	08/30/2016	Consulting	\$ 2,500.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	09/29/2016	Consulting	\$ 2,500.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	11/02/2016	Consulting	\$ 2,500.00
3. SUBTOTAL (optional)			\$20,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	11/29/2016	Consulting	\$ 2,500.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	12/26/2016	Consulting	\$ 2,500.00
CHICKEN SALAD CHICK 101 Saloom Farm Road Suite 101 Lafayette, LA 70508	08/11/2016	Lunch mtg - Rep Emerson	\$ 18.92
CORNER STORE LAFAYETTE 3801 Ambassador Caffery Lafayette, LA 70508	02/26/2016	Gas for Uhaul	\$ 29.00
CORT FURNITURE RENTAL 4810 Constitution Ave. Baton Rouge, LA 70808	03/25/2016	Furnishings - BR	\$ 38.15
COST PLUS 3615 Amb. Caffery Pkwy Lafayette, LA 70503	01/22/2016	Supplies - BR	\$ 44.26
COST PLUS 3615 Amb. Caffery Pkwy Lafayette, LA 70503	01/27/2016	Supplies - BR	\$ 84.05
COST PLUS 3615 Amb. Caffery Pkwy Lafayette, LA 70503	01/28/2016	Supplies - BR	\$ 58.50
3. SUBTOTAL (optional)			\$5,272.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COST PLUS 3615 Amb. Caffery Pkwy Lafayette, LA 70503	03/01/2016	Furnishings - BR	\$ 10.79
COST PLUS 3615 Amb. Caffery Pkwy Lafayette, LA 70503	03/01/2016	Furnishings - BR	\$ 124.11
COST PLUS 3615 Amb. Caffery Pkwy Lafayette, LA 70503	03/02/2016	Furnishings - BR	\$ 98.06
COST PLUS 3615 Amb. Caffery Pkwy Lafayette, LA 70503	06/20/2016	Shelving - BR	\$ 305.19
COSTCO 201 Meadow Farm Rd Lafayette, LA 70508	03/19/2016	Session Supplies	\$ 89.25
CRAIGSLIST.ORG 1121 Camellia Blvd #302 Lafayette, LA 70508	01/30/2016	Used furniture - 2 end tables - BR	\$ 35.00
CRAIGSLIST.ORG 605 Cambridge Dr Lafayette, LA 70503	01/28/2016	Used furniture - 4 chairs - BR	\$ 125.00
CRAIGSLIST.ORG 1381 9th Ave. San Francisco, CA 94122	01/20/2016	Used furniture - chest, dresser, bed - BR	\$ 1,100.00
3. SUBTOTAL (optional)			\$1,887.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRATE & BARREL 1250 Techny Road Northbrook, IL 60062	01/29/2016	Furnishings - BR	\$ 148.95
DALLAS FLORAL DESIGNS 1209 Albertson Pkwy Broussard, LA 70518	10/20/2016	Funeral Arrangement	\$ 146.08
DELTA AIR PO Box 20706 Atlanta, GA 30320	12/12/2016	Baggage Fee	\$ 25.00
DELTA AIR PO Box 20706 Atlanta, GA 30320	12/13/2016	Baggage Fee	\$ 25.00
DRUG EMPORIUM 505 Bertrand Dr Lafayette, LA 70506	03/12/2016	Session Supplies	\$ 138.95
DRUG EMPORIUM 505 Bertrand Dr Lafayette, LA 70506	05/09/2016	Session Supplies	\$ 184.04
DRUG EMPORIUM 505 Bertrand Dr Lafayette, LA 70506	06/04/2016	Special Session Supplies	\$ 84.61
DRUG EMPORIUM 505 Bertrand Dr Lafayette, LA 70506	06/06/2016	2nd Special Session Supplies	\$ 82.71
3. SUBTOTAL (optional)			\$835.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	02/15/2016	Casual Labor - Jan-Feb 2016	\$ 500.00
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	06/27/2016	Casual Labor - Session	\$ 500.00
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	10/31/2016	Casual Labor	\$ 30.00
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	04/30/2016	Mileage (Q1-2016)	\$ 323.89
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	06/30/2016	Mileage (Q2-2016)	\$ 261.58
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	12/06/2016	Casual Labor	\$ 50.00
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	12/15/2016	Casual Labor	\$ 500.00
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	12/28/2016	Mileage (Q3-2016)	\$ 169.29
3. SUBTOTAL (optional)			\$2,334.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	12/31/2016	Mileage (Q4-2016)	\$ 155.25
FUNKY FLEA SUNSET 829 Napoleon Ave Sunset, LA 70584	04/04/2016	Used furniture - credenza	\$ 149.18
FUNKY FLEA SUNSET 829 Napoleon Ave Sunset, LA 70584	04/02/2016	Used furniture - lamps	\$ 149.18
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	02/04/2016	Subscription	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	03/04/2016	Subscription	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	04/05/2016	Subscription	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	05/04/2016	Subscription	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	06/06/2016	Subscription	\$ 9.00
3. SUBTOTAL (optional)			\$498.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	07/07/2016	Subscription	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	08/04/2016	Subscription	\$ 9.27
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	09/07/2016	Subscription	\$ 9.27
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	10/04/2016	Subscription	\$ 9.27
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	11/04/2016	Subscription	\$ 9.27
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	01/05/2016	Subscription	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	12/06/2016	Subscription	\$ 9.27
KAY GIBSON PO Box 215 Jarreau, LA 70749	07/04/2016	Cleaning service	\$ 360.00
3. SUBTOTAL (optional)			\$424.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOTHAM ENTERPRISES SFO Int San Francisco, CA 94128	11/11/2016	Meal CCA	\$ 10.83
HILTON 201 Lafayette St Baton Rouge, LA 70801	11/07/2016	Meal	\$ 11.00
HOMEGOODS 2515 Kaliste Saloom Rd. Lafayette, LA 70508	03/30/2016	Furnishings - BR	\$ 85.08
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804	01/14/2016	Dues	\$ 300.00
HYATT HOTEL 900 Bellevue Way NE Bellevue, LA 98004	10/26/2016	Lodging Microsoft summit	\$ 592.60
IMPERIAL SQUARE 251 Ellis St. San Francisco, CA 94102	11/09/2016	Meal CCA	\$ 26.15
IRWIN'S MATTRESS FACTORY 301 E Willow St Lafayette, LA 70501	01/25/2016	Furniture - BR	\$ 748.44
JEFF LANDRY CAMPAIGN P.O. Box 13816 New Iberia, LA 70562	01/16/2016	Campaign Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$2,274.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNSON'S BOUCANIERE 1111 St John Street Lafayette, LA 70501	12/07/2016	Food Lafayette Delegation Retreat	\$ 92.84
JOYBIRD FURNITURE 6055 E Washington Blvd Commerce, CA 90040	01/23/2016	Sofa	\$ 1,199.20
LA HOUSE CAFETERIA 18442 W Village Way Baton Rouge, LA 70810	06/27/2016	Session Meals	\$ 323.11
LA HOUSE OF REPRESENTATIVES 900 N 3rd St Baton Rouge, LA 70802	02/15/2016	Rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES 900 N 3rd St Baton Rouge, LA 70802	06/27/2016	Rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES 900 N 3rd St Baton Rouge, LA 70802	07/18/2016	Chamber Photo	\$ 170.00
LA HOUSE OF REPRESENTATIVES 900 N 3rd St Baton Rouge, LA 70802	10/19/2016	Rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES 900 N 3rd St Baton Rouge, LA 70802	12/15/2016	Rent	\$ 1,200.00
3. SUBTOTAL (optional)			\$6,585.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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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 HOUSE OF REPRESENTATIVES 900 N 3rd St Baton Rouge, LA 70802	02/15/2016	Rent	\$ 600.00
LA LEGISLATIVE WOMEN'S CAUCUS Post Office Box 44188 Baton Rouge, LA 70804	01/14/2016	Dues	\$ 50.00
LAFAYETTE EDUCATION FOUNDATION PO Box 53649 Lafayette, LA 70505	04/15/2016	Donation	\$ 200.00
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	02/23/2016	Mileage (not reimb by House)	\$ 213.44
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	02/24/2016	Mileage (not reimb by House)	\$ 359.38
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	03/05/2016	Mileage (not reimb by House 2/24-3/4)	\$ 503.13
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	03/13/2016	Mileage (not reimb by House 3/6 Spec. Session)	\$ 71.88
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	07/04/2016	Mileage (not reimb by House 6/8 & 6/14)	\$ 67.50
3. SUBTOTAL (optional)			\$2,065.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	08/11/2016	Mileage (not reimb by House 3/12/16-8/9/16, except 6/8 & 6/14)	\$ 389.51
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	11/04/2016	Mileage (not reimb by House 8/12/16-10/31/16)	\$ 101.52
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	11/27/2016	Mileage (not reimb by House 11/14/16-11/17/16)	\$ 355.32
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	12/20/2016	Mileage (not reimb by House 11/30 - 12/20)	\$ 142.67
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	12/31/2016	Mileage (not reimb by House 12/20-12/31)	\$ 6.59
LOWE'S 3726 Ambassador Caffery Pkwy Lafayette, LA 70503	01/30/2016	Hardware/Supplies - BR	\$ 7.91
LOWE'S 3726 Ambassador Caffery Pkwy Lafayette, LA 70503	03/20/2016	supplies - BR (hardware)	\$ 42.50
LOWE'S 3726 Ambassador Caffery Pkwy Lafayette, LA 70503	04/29/2016	supplies - BR office	\$ 65.67
3. SUBTOTAL (optional)			\$1,111.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWRY'S PRINTING 2004 W Pinhook Rd Lafayette, LA 70508	09/29/2016	Printing Fundraising letter	\$ 4,299.36
LOWRY'S PRINTING 2004 W Pinhook Rd Lafayette, LA 70508	12/15/2016	Fundraiser printing	\$ 1,605.25
BRIANNA MANCILLAS 110 E Martial Avenue Apt 6114 Lafayette, LA 70508	10/31/2016	Casual Labor	\$ 180.00
BRIANNA MANCILLAS 110 E Martial Avenue Apt 6114 Lafayette, LA 70508	11/14/2016	Casual Labor	\$ 120.00
BRIANNA MANCILLAS 110 E Martial Avenue Apt 6114 Lafayette, LA 70508	11/27/2016	Casual Labor	\$ 45.00
BRIANNA MANCILLAS 110 E Martial Avenue Apt 6114 Lafayette, LA 70508	12/06/2016	Casual Labor	\$ 105.00
BRIANNA MANCILLAS 110 E Martial Avenue Apt 6114 Lafayette, LA 70508	12/15/2016	Casual Labor	\$ 150.00
MECHE'S 402 Guilbeau Rd Lafayette, LA 70506	01/20/2016	Pastries for Mtg	\$ 44.28
3. SUBTOTAL (optional)			\$6,548.89
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MECHE'S 402 Guilbeau Rd Lafayette, LA 70506	01/26/2016	Kingcake for Mtg	\$ 28.62
MECHE'S 402 Guilbeau Rd Lafayette, LA 70506	01/20/2016	Kingcake for Mtg	\$ 30.62
MICHAELS 5624 Johnston Street Lafayette, LA 70503	01/20/2016	Supplies - BR	\$ 37.39
MICROSOFT One Microsoft Way Redmond, WA 98052	11/28/2016	Software	\$ 76.29
NCSL 444 North Capitol Street, N.W. Suite 515 Washington, DC 20001	04/04/2016	Mason's Manual	\$ 67.00
OLD SIAM 201 Ellis St San Francisco, CA 94102	11/09/2016	Meal - CCA Conf	\$ 17.19
OVERSTOCK.COM 799 West Coliseum Way Midvale, UT 84047	02/03/2016	2 chairs	\$ 259.98
OVERSTOCK.COM 799 West Coliseum Way Midvale, UT 84047	01/24/2016	Furnishings - BR	\$ 37.94
3. SUBTOTAL (optional)			\$555.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARISH PARCEL 116 E. Congress Lafayette, LA 70501	08/29/2016	Tshirts	\$ 113.50
PARRAIN'S 3225 Perkins Rd Baton Rouge, LA 70808	02/26/2016	Meal - Legislative assistant	\$ 35.88
PAUL MICHAEL 1800 Kaliste Saloom Road Lafayette, LA 70506	01/22/2016	Supplies - BR	\$ 45.34
PEI WEI Acadian Village Shopping Center 3535 Perkins Rd #375 Baton Rouge, LA 70808	06/20/2016	Lunch Mtg w Rep. Emerson	\$ 20.63
POPALOCK 8520 Airway Dr. Baton Rouge, LA 70806	06/05/2016	Locksmith BR Apt	\$ 69.95
POSEIDON'S 103 Kaliste Saloom Rd Lafayette, LA 70508	09/09/2016	Lunch meeting with Rep Emerson re Education	\$ 18.21
RITZ-CARLTON 181 Peachtree St NE Atlanta, GA 30303	12/14/2016	Meal-SREB	\$ 17.82
RUGSDIRECT 116 Featherbed Lane Winchester, VA 22601	04/18/2016	Office Rugs - BR	\$ 897.95
3. SUBTOTAL (optional)			\$1,219.28
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RUGSTUDIO.COM 12719 Cimarron Path San Antonio, TX 78249	02/03/2016	Rugs - BR	\$ 663.20
SILVERWULF COMPUTER SERVICES 203 Ravine Run Lafayette, LA 70506	01/16/2016	Computer Repair	\$ 100.00
SILVERWULF COMPUTER SERVICES 203 Ravine Run Lafayette, LA 70506	07/18/2016	Computer Service	\$ 20.00
SOCIAL SOUTHERN 3901 Johnston St Lafayette, LA 70503	09/06/2016	Dinner mtg w/Laf delegation members	\$ 78.00
SOCIAL SOUTHERN 3901 Johnston St Lafayette, LA 70503	12/29/2016	Dinner Mtg Rep. Moreno	\$ 83.76
SOUND TRANSIT 401 S. Jackson St Seattle, WA 98104	10/27/2016	Transportation - Train to airport MS Conf	\$ 3.25
SUNSET FLEA MARKET 312 Anna St Sunset, LA 70584	01/25/2016	Furniture - BR	\$ 136.94
TARGET 4313 Ambassador Caffery Pkwy Lafayette, LA 70508	01/28/2016	Supplies - BR	\$ 13.09
3. SUBTOTAL (optional)			\$1,098.24
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
TARGET 4313 Ambassador Caffery Pkwy Lafayette, LA 70508	07/13/2016	Supplies	\$ 86.85
TARGET 4313 Ambassador Caffery Pkwy Lafayette, LA 70508	08/22/2016	Supplies -Shelving and trash cans - BR	\$ 91.49
TARGET 4313 Ambassador Caffery Pkwy Lafayette, LA 70508	01/27/2016	Supplies	\$ 60.47
TARGET 6885 Siegen Ln Baton Rouge, LA 70809	04/18/2016	Supplies	\$ 160.58
TARGET 4313 Ambassador Caffery Pkwy Lafayette, LA 70508	01/29/2016	Supplies	\$ 172.79
UBER 182 Howard Street #8 San Francisco, CA 94105	01/11/2016	Transportation	\$ 9.14
UBER 182 Howard Street #8 San Francisco, CA 94105	05/25/2016	Transportation (Republican Caucus Event)	\$ 7.83
UBER 182 Howard Street #8 San Francisco, CA 94105	10/08/2016	Transportation - Mckinley St fundraiser	\$ 20.70
3. SUBTOTAL (optional)			\$609.85
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
UBER 182 Howard Street #8 San Francisco, CA 94105	10/20/2016	Transportation-Speakers Dinner	\$ 5.00
UBER 182 Howard Street #8 San Francisco, CA 94105	10/22/2016	Transportation-Airport MS Ed conference	\$ 9.62
UBER 182 Howard Street #8 San Francisco, CA 94105	10/22/2016	Transportation-SeaTacAirport MS Conf	\$ 32.69
UBER 182 Howard Street #8 San Francisco, CA 94105	10/27/2016	Transportation to Train Station MS Conf	\$ 9.76
UBER 182 Howard Street #8 San Francisco, CA 94105	10/27/2016	Transportation-Airport MS Ed conference	\$ 11.05
UHAUL 3700 Ambassador Caffery Pkwy Lafayette, LA 70503	02/29/2016	Moving expense	\$ 160.33
UHAUL 3700 Ambassador Caffery Pkwy Lafayette, LA 70503	02/29/2016	equipment rental	\$ 6.41
UL ATHLETICS 104 East University Avenue Lafayette, LA 70504	10/19/2016	Ticket	\$ 26.00
3. SUBTOTAL (optional)			\$260.86
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
URBAN OUTFITTERS 4010 Rose Lane Augusta, GA 30907	01/20/2016	Textiles - BR apt	\$ 174.72
URBAN OUTFITTERS 4010 Rose Lane Augusta, GA 30907	01/21/2016	Textiles - BR apt	\$ 41.59
US POSTMASTER 1031 Coolidge St Lafayette, LA 70503	12/15/2016	PO Box Rental 1 year (1/2)	\$ 228.00
WAL MART 5255 Highland Road Baton Rouge, LA 70806	03/09/2016	Supplies - BR	\$ 206.78
WAYFAIR 4 Copley Place Boston, MA 02116	05/01/2016	Furnishings - BR	\$ 105.02
WEST ELM 55 Water St Brooklyn, NY 11201	01/25/2016	Furniture - BR	\$ 614.44
WEST ELM 55 Water St Brooklyn, NY 11201	01/25/2016	Furniture - BR	\$ 966.29
WEST ELM 55 Water St Brooklyn, NY 11201	01/25/2016	Furniture - BR	\$ 792.71
3. SUBTOTAL (optional)			\$3,129.55
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WEST ELM 55 Water St Brooklyn, NY 11201	01/26/2016	Furniture - BR	\$ 526.99
WORLDMARKET 3615 Amb. Caffery Pkwy Lafayette, LA 70503	01/28/2016	Furniture - BR	\$ 550.79
WORLDMARKET 3615 Amb. Caffery Pkwy Lafayette, LA 70503	03/02/2016	Furnishings - BR	\$ 87.40
ZINGARE 501 Post St San Francisco, CA 94102	11/22/2016	Meal w/ CCA LA members	\$ 107.70
ZOZESCAPE 2429 W Congress St Lafayette, LA 70506	08/09/2016	Lafayette Delegation Retreat	\$ 239.88
3. SUBTOTAL (optional)			\$1,512.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 69,872.38

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	01/31/2016	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	02/29/2016	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	03/31/2016	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	04/30/2016	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	05/31/2016	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	06/30/2016	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	07/31/2016	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	08/31/2016	Monthly Service Charge	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	09/30/2016	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	10/31/2016	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	11/30/2016	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	01/01/2016	Monthly Service Charge	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 60.00

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