

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: 69353

Date Filed: 2/15/2018

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2017 through 12/31/2017

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Withdrawn Filed after the election AND all loans and debts paid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 337-233-6315

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, 2018.

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)	\$ 33,925.66
2. In-kind Contributions (Schedule A-2)	\$ 800.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 34,725.66
5. Other Receipts (Schedule A-3)	\$ 54.08
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 34,779.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,443.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,443.58

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>	\$ 32,286.91
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 34,779.74
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 49,443.58
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 800.00
18. Funds on hand at close of reporting period	\$ 16,823.07

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,050.00
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.	\$ 11,696.00

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.

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2017	\$1,000.00	\$1,000.00
BETA LAND SERVICES PO Box 51241 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2017	\$1,000.00	\$1,000.00
WESTPAC Post Office Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2017	\$500.00	\$750.00
ADAMS & REESE PAC 450 Laurel Street, Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2017	\$250.00	\$750.00
ALLEN & GOOCH, A LAW CORPORATION PO Box 81129 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2017	\$1,000.00	\$1,000.00
AMELIA MANOR, INC. 903 Center Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	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"/>	04/06/2017	\$250.00	\$1,000.00
BRADFORD H. FELDER, LLC 101 Aspasia Drive Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2017	\$1,000.00	\$1,000.00
C.H. FENSTERMAKER & ASSOCIATES, INC. 135 Regency Square Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2017	\$1,000.00	\$1,000.00
CARL J. BREAU, DDS 300 Bertrand Drive Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2017	\$100.00	\$100.00
HENRY CARTER 309 Thibodeaux Drive Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2017	\$1,000.00	\$1,000.00
JAMES A CHANCE P.O. Box 9721 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,600.00	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)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHEVRON POLICY GOVERNMENT & PUBLIC AFFAIRS Post Office Box 6042 San Ramon, CA 94583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2017	\$300.00	\$600.00
COMPLETE ENGINEERING AND CONSTRUCTION, INC. 922 West Pont des Mouton Road Lafayette, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2017	\$500.00	\$500.00
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$250.00	\$500.00
EAGLE PEST CONTROL & CHEMICALS INC. 1809 W Port Street Abbeville, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2017	\$250.00	\$500.00
EASTPAC PO Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2017	\$500.00	\$500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$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)		<u>\$750.00</u>	TOTAL (complete only on last page of this schedule)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GALLOWAY JEF COAT, LLP PO Box 61550 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2017	\$500.00	\$500.00
GAY LYNN BABIN ATTORNEY AT LAW, LLC PO Box 3352 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2017	\$1,000.00	\$1,000.00
GILES AUTOMOTIVE 6137 Johnston Street Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2017	\$2,500.00	\$2,500.00
GULF STATES TOYOTA, INC. 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
HAYNIE & ASSOCIATES, INC. PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2017	\$1,000.00	\$1,000.00
RICHARD HENSARLING 320 Princeton Woods Loop Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	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)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPITALITYPAC 2700 N Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$250.00	\$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"/>	03/17/2017	\$500.00	\$1,000.00
JOEL ROBIDEAUX CAMPAIGN 106 Treehaven Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2017	\$2,500.00	\$2,500.00
JONES WALKER, LLP 8555 United Plaza Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2017	\$500.00	\$1,500.00
JONES WALKER, LLP 8555 United Plaza Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$500.00	\$1,000.00
MICHAEL JUNEAU 110 Cresent Ridge Place Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
LA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2017	\$800.00	\$800.00
LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
ROSS LITTLE 101 Ruthwood Dr Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2017	\$2,500.00	\$2,500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2017	\$500.00	\$500.00
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,300.00	TOTAL (complete only on last page of this schedule)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2017	\$1,000.00	\$1,500.00
JEFFREY LUTZ 405 Whitcomb Rd. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2017	\$1,000.00	\$1,000.00
MELISSA L. THERIOT, APLC 1001 W. Pinhook Road Ste. 200 Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2017	\$250.00	\$250.00
WILL MILLS, III 301 E. Kaliste Saloom Rd Ste 401 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2017	\$250.00	\$250.00
MKM & ASSOCIATES, INC. PO Box 52928 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2017	\$250.00	\$250.00
GREGORY MOCEK 2804 R Street NW Washington, DC 20007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	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)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORTH PAC PO Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2017	\$500.00	\$500.00
PAUL J HEBERT, LTD APLC PO Drawer 52606 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2017	\$250.00	\$250.00
PHILLIPS 66 COMPANY 450 Laurel St Ste. 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2017	\$250.00	\$250.00
PHILLIPS 66 COMPANY 450 Laurel St Ste. 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2017	\$250.66	\$500.66
PHRMA 950 F Street Northwest, Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$250.00	\$250.00
JAMES H PRINCE PO Box 82278 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.66	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)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID ROMAGOSA 213 N College Rd Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2017	\$100.00	\$100.00
SOUTHPAC PO Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2017	\$500.00	\$500.00
KEITH A STUTES 202 Ravine Run Dr. Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2017	\$125.00	\$125.00
THE BARCZYK CLINIC 724 S. Lewis Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2017	\$1,000.00	\$1,000.00
UNITECH TRAINING ACADEMY 3639 Ambassador Caffery Suite 400 Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2017	\$1,000.00	\$1,000.00
CHUCK VINCENT 205 Southern Pines Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,975.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 33,925.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 7,050.00 </u>	

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser and design and distribution of invitations	04/07/2017	\$300.00	\$300.00
LABI 3113 Valley Creek Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Video Editing	10/20/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 800.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	12/31/2017	Interest	\$54.08
5. Total OTHER RECEIPTS during this reporting period			\$ 54.08

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/03/2017	Advertisement	\$ 714.51
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/26/2017	Advertisement	\$ 25.87
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/26/2017	Advertisement	\$ 724.44
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	08/01/2017	Advertisement	\$ 39.15
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	08/01/2017	Advertisement	\$ 420.90
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/05/2017	Advertisement	\$ 49.53
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/05/2017	Advertisement	\$ 511.69
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	11/01/2017	Advertisement	\$ 103.96
3. SUBTOTAL (optional)			\$2,590.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	12/01/2017	Advertisement	\$ 349.57
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70802	09/19/2017	Rent - BR apt	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70802	07/10/2017	Rent - BR apt	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70802	03/23/2017	Rent - BR apt	\$ 1,200.00
LIFE TRIBUTES 200 W. Main St. Broussard, LA 70518	12/11/2017	Funeral arrangement	\$ 119.90
MECHE'S DONUTS 402 Guilbeau Rd Lafayette, LA 70506	02/20/2017	King Cakes for office	\$ 37.26
MECHE'S DONUTS 402 Guilbeau Rd Lafayette, LA 70506	02/04/2017	Kingcake for office	\$ 24.35
MECHE'S DONUTS 402 Guilbeau Rd Lafayette, LA 70506	01/18/2017	King cakes for meeting	\$ 46.69
3. SUBTOTAL (optional)			\$4,177.77
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRIOT BASEBALL NORTH VERMILION HIGH SCHOOL 11609 Hwy 699 Maurice, LA 70555	08/19/2017	Team Sponsorship	\$ 500.00
ACADIANA LEGISLATIVE DELEGATION Post Office Box 44500 Baton Rouge, LA 70804	02/24/2017	Dues 2017	\$ 75.00
ACADIANA REPUBLICAN WOMEN PO Box 52034 Lafayette, LA 70506	01/12/2017	Dues 2017	\$ 35.00
AMAZON 404 Terry Ave Seattle, WA 98109	02/27/2017	Office Supplies	\$ 289.53
AMAZON 404 Terry Ave Seattle, WA 98109	03/28/2017	Office Supplies	\$ 13.90
AMAZON 404 Terry Ave Seattle, WA 98109	03/28/2017	Office Equipment	\$ 109.76
AMAZON 404 Terry Ave Seattle, WA 98109	03/13/2017	Supplies	\$ 30.43
AMAZON 404 Terry Ave Seattle, WA 98109	12/01/2017	Office supplies	\$ 79.95
3. SUBTOTAL (optional)			\$1,133.57
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES 4255 Amon Carter Boulevard Ft Worth, TX 76155	01/25/2017	Airline tickets to Washington DC	\$ 230.30
ARTICLE 201 Bay Ave Elizabeth, NJ 07502	03/09/2017	Storage Containers	\$ 168.00
AT&T 2429 W Congress St Lafayette, LA 70506	01/16/2017	Phone	\$ 87.75
AT&T 2429 W Congress St Lafayette, LA 70506	02/13/2017	Phone	\$ 87.71
AT&T 2429 W Congress St Lafayette, LA 70506	03/13/2017	Phone	\$ 87.71
B&H FOTO 420 9th Ave New York, NY 10001	09/26/2017	Equipment	\$ 309.54
BEAUSOLEIL RESTAURANT 7731 Jefferson Hwy Baton Rouge, LA 70809	05/22/2017	Meal	\$ 35.00
CAROLINE & CO. 4801 Ambassador Caffery Parkway Lafayette, LA 70508	12/18/2017	Louisiana themed items	\$ 77.39
3. SUBTOTAL (optional)			\$1,083.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	10/08/2017	Consulting/Communications	\$ 2,000.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	10/28/2017	Consulting/Communications	\$ 2,000.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	07/01/2017	Consulting/Communications	\$ 2,000.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	09/02/2017	Consulting/Communications	\$ 2,000.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	08/02/2017	Consulting/Communications	\$ 2,000.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	05/29/2017	Consulting/Communications	\$ 2,000.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	04/07/2017	Consulting/Communications - Apr	\$ 2,000.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	04/30/2017	Consulting/Communications - May	\$ 2,000.00
3. SUBTOTAL (optional)			\$16,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	03/09/2017	Consulting (Feb 2017)	\$ 1,000.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	03/20/2017	Consulting & Comm - Mar 2017	\$ 2,000.00
COASTAL CONSERVATION ASSOCIATION P.O. Box 86458 Baton Rouge, LA 70879	07/20/2017	Entry fee	\$ 85.00
COCHA 445 N 6th St Baton Rouge, LA 70802	02/21/2017	Meal (W/Rep. Emerson - Legis agenda)	\$ 40.00
COST PLUS 3615 Amb. Caffery Pkwy Lafayette, LA 70503	03/14/2017	Office supplies	\$ 70.83
COST PLUS 3615 Amb. Caffery Pkwy Lafayette, LA 70503	03/17/2017	Furniture	\$ 305.19
COSTCO 201 Meadow Farm Rd Lafayette, LA 70508	02/28/2017	Membership fee	\$ 59.95
COSTCO 201 Meadow Farm Rd Lafayette, LA 70508	05/30/2017	Session supplies	\$ 241.00
3. SUBTOTAL (optional)			\$3,801.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRASHPLAN 100 Washington Ave. S Minneapolis, MN 55401	02/14/2017	Software	\$ 149.99
DELTA AIR PO Box 20706 Atlanta, GA 30320	01/26/2017	Airline tickets to Washington DC	\$ 441.80
DELTA AIR PO Box 20706 Atlanta, GA 30320	12/26/2017	Airline tickets to Washington DC	\$ 380.60
DRUG EMPORIUM 505 Bertrand Dr Lafayette, LA 70506	03/27/2017	Session Supplies	\$ 120.40
DUNAWAY BROTHERS, INC. 39510 Hwy 190 East Slidell, LA 70461	12/18/2017	Louisiana themed gifts	\$ 105.66
EBAY 2065 Hamilton Avenue San Jose, CA 95125	12/18/2017	Louisiana themed items	\$ 47.97
EPHOTO INC 23899 Foley St Hayward, CA 94545	10/10/2017	Equipment	\$ 189.99
EXPEDIA 333 108th Avenue NE Bellevue, WA 98004	11/06/2017	Hotel Houston TX flight cancelled	\$ 279.95
3. SUBTOTAL (optional)			\$1,716.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXPEDIA 333 108th Avenue NE Bellevue, WA 98004	01/25/2017	Airline Tickets to Washington DC	\$ 49.00
EXPEDIA 333 108th Avenue NE Bellevue, WA 98004	01/25/2017	Airline Ticket Fee	\$ 4.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	01/31/2017	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	02/28/2017	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	04/30/2017	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	03/31/2017	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	10/31/2017	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	11/30/2017	Monthly Service Charge	\$ 5.00
3. SUBTOTAL (optional)			\$83.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	05/31/2017	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	06/30/2017	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	07/31/2017	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	08/31/2017	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	09/30/2017	Monthly Service Charge	\$ 5.00
FARMERS-MERCHANTS BANK 1525 Ambassador Caffery Pkwy Lafayette, LA 70506	12/31/2017	Monthly Service Charge	\$ 5.00
FESTIVAL INTERNATIONAL DE LOUISIANE 315 Lee Ave Lafayette, LA 70501	04/10/2017	Festival International pass	\$ 421.98
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	03/17/2017	Casual Labor	\$ 500.00
3. SUBTOTAL (optional)			\$951.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	12/20/2017	Casual labor & fundraising	\$ 500.00
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	10/08/2017	Q1 2017 mileage reimb	\$ 308.70
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	10/08/2017	Q2 2017 Mileage reimb	\$ 212.07
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	10/08/2017	Q3 2017 Mileage reimb	\$ 160.77
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	11/15/2017	Casual labor (reg. & spec session)	\$ 500.00
ROBERT J FONTENOT 221 Verot School Rd Apt 471 Lafayette, LA 70508	11/15/2017	Casual labor (July-Nov)	\$ 200.00
KAY GIBSON PO Box 215 Jarreau, LA 70749	07/25/2017	Cleaning service	\$ 180.00
KAY GIBSON PO Box 215 Jarreau, LA 70749	01/12/2017	Cleaning Service	\$ 45.00
3. SUBTOTAL (optional)			\$2,106.54
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAY GIBSON PO Box 215 Jarreau, LA 70749	04/06/2017	Cleaning service	\$ 45.00
GODADDY 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	03/02/2017	Web hosting	\$ 51.51
GRAY SEXTON 8680 Bluebonnet Blvd Baton Rouge, LA 70810	07/25/2017	Legal Services	\$ 780.00
GRAY SEXTON 8680 Bluebonnet Blvd Baton Rouge, LA 70810	09/19/2017	Legal services	\$ 617.50
GRAY SEXTON 8680 Bluebonnet Blvd Baton Rouge, LA 70810	11/14/2017	Legal services	\$ 550.00
HARRISON PAINT 340 Kaliste Saloom Rd Lafayette, LA 70508	02/15/2017	Paint	\$ 70.85
HEMOPHELIA FOUNDATION 5600 Northwest Central Drive Houston, TX 77092	08/14/2017	Charitable donation	\$ 250.00
HOTEL BENTLEY 200 Desoto St Alexandria, LA 71301	03/20/2017	Parking Republican Retreat	\$ 15.00
3. SUBTOTAL (optional)			\$2,379.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOTEL BENTLEY 200 Desoto St Alexandria, LA 71301	03/20/2017	Lodging Republican Retreat	\$ 149.82
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804	01/24/2017	Dues 2017	\$ 300.00
HULCO P.O. Box 700 Scott, LA 70583	03/08/2017	Fundraiser printing	\$ 330.27
INSTANT CHECKMATE 3111 Camino Del Rio N Suite 400 San Diego, CA 92108	05/11/2017	Research	\$ 34.78
JOHN STEFANSKI CAMPAIGN PO Drawer 730 Crowley, LA 70527	08/19/2017	Campaign Contribution	\$ 500.00
JULIE EMERSON CAMPAIGN PO Box 1139 Carencro, LA 70520	08/19/2017	Campaign Contribution	\$ 1,000.00
JULIE EMERSON FOR GOP CHAIRMAN Campaign Contribution Carencro, LA 70520	12/12/2017	Campaign Contribution	\$ 250.00
LA FEDERATION OF REPUBLICAN WOMEN PO Box 12728 New Iberia, LA 70562	01/30/2017	Advertisement	\$ 55.00
3. SUBTOTAL (optional)			\$2,619.87
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL 5261 Highland Rd Baton Rouge, LA 70808	06/24/2017	Session meals	\$ 243.84
LA LEGISLATIVE CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	05/15/2017	Hoopla charity donation	\$ 100.00
LA LEGISLATIVE WOMEN'S CAUCUS Post Office Box 44188 Baton Rouge, LA 70804	01/12/2017	Dues 2017	\$ 50.00
LA RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	06/15/2017	Dues 2017	\$ 50.00
LABI 3113 Valley Creek Dr Baton Rouge, LA 70808	12/07/2017	Ticket	\$ 165.00
LAFAYETTE EDUCATION FOUNDATION PO Box 53649 Lafayette, LA 70505	03/29/2017	Charitable Donation	\$ 200.00
LAMPS PLUS 20250 Plummer Street Chatsworth, CA 91311	02/27/2017	Office Lamps	\$ 80.75
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	04/06/2017	Mileage Q1 2017 (1026.4 mi)	\$ 554.26
3. SUBTOTAL (optional)			\$1,443.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	12/31/2017	Mileage Q2 & Q3 2017	\$ 556.72
LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70801	11/13/2017	Meal w/Legislator to discuss TOPS legislation	\$ 37.80
LOWRY'S PRINTING 2004 W Pinhook Rd Lafayette, LA 70508	03/27/2017	Invitation printing and postage	\$ 3,773.39
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	03/17/2017	Casual Labor	\$ 30.00
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	03/01/2017	Casual Labor	\$ 15.00
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	03/20/2017	Casual Labor	\$ 60.00
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	01/12/2017	Casual Labor	\$ 15.00
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	11/13/2017	Casual labor	\$ 180.00
3. SUBTOTAL (optional)			\$4,667.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	12/18/2017	Casual labor	\$ 120.00
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	12/20/2017	Casual labor	\$ 100.00
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	12/06/2017	Casual labor	\$ 390.00
BRIANNA MANCILLAS 221 Verot School Rd. Apt 471 Lafayette, LA 70508	10/07/2017	Casual labor	\$ 135.00
MARK ARTALL PROPERTIES 109 S College Rd Lafayette, LA 70503	09/05/2017	Conf room rental (video shoot)	\$ 25.00
MATHERNE'S 440 N 3rd St Baton Rouge, LA 70802	04/24/2017	Supplies	\$ 119.29
MATHERNE'S 440 N 3rd St Baton Rouge, LA 70802	04/24/2017	Session Supplies	\$ 84.98
MICROSOFT One Microsoft Way Redmond, WA 98052	12/22/2017	Software	\$ 76.29
3. SUBTOTAL (optional)			\$1,050.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYSTIK KREWE OF LA P.O. Box 80518 Baton Rouge, LA 70898	10/06/2017	Tickets	\$ 400.00
OFFICE DEPOT 5700 Johnston St Lafayette, LA 70503	03/08/2017	Name tags fundraiser	\$ 36.50
PARRAIN'S 3225 Perkins Rd Baton Rouge, LA 70808	06/06/2017	Meal w/Legislators to discuss legislation	\$ 33.00
PETE'S 3903 Johnston St Lafayette, LA 70503	03/20/2017	Meal mtg w/H.Castille	\$ 23.29
PETROLEUM CLUB 111 Heymann Blvd Lafayette, LA 70503	03/09/2017	Staff Gratuity for fundraiser	\$ 200.00
PETROLEUM CLUB 111 Heymann Blvd Lafayette, LA 70503	05/15/2017	Room Rental + Refreshments for fundraiser	\$ 699.26
RENAISSANCE MARKET 902 Harding St Lafayette, LA 70503	04/04/2017	Gifts (scholarship Cmte members)	\$ 126.44
ROOSEVELT HOTEL 116 Roosevelt Way New Orleans, LA 70112	12/15/2017	Lodging - Republican retreat	\$ 225.29
3. SUBTOTAL (optional)			\$1,743.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUGSUSA 8 Santa Fe Way Cranbury, NJ 08572	03/04/2017	Rug	\$ 45.00
SHERWIN WILLIAMS 4307 Johnston St Lafayette, LA 70503	02/16/2017	Paint	\$ 37.26
SILVERWULF COMPUTER SERVICES 203 Ravine Run Lafayette, LA 70506	03/23/2017	Computer repair	\$ 130.80
STONEMOUNT PIZZA 115 Stonemont Road Lafayette, LA 70508	04/05/2017	Meal w/former legislator re: future run	\$ 41.06
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	04/04/2017	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	05/04/2017	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	02/06/2017	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	01/04/2017	Newspaper Subscription	\$ 9.27
3. SUBTOTAL (optional)			\$291.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	12/05/2017	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	10/04/2017	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	11/06/2017	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	06/06/2017	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	07/06/2017	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	09/06/2017	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	08/04/2017	Newspaper Subscription	\$ 9.27
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	03/06/2017	Newspaper Subscription	\$ 9.27
3. SUBTOTAL (optional)			\$74.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HAYRIDE 9007 Highland Rd Suite 15 Baton Rouge, LA 70810	04/13/2017	Political event	\$ 85.39
TLF FLOWERS & MORE 505 South Main Homer, LA 71040	03/21/2017	Funeral arrangement	\$ 93.80
TWINS BURGERS 2801 Johnston St Lafayette, LA 70503	04/04/2017	Refreshments for Scholarship Committee	\$ 13.30
USPS 1031 Coolidge Boulevard Lafayette, LA 70503	03/29/2017	Postage	\$ 13.18
USPS 1031 Coolidge Boulevard Lafayette, LA 70503	01/14/2017	Postage	\$ 65.00
USPS 1031 Coolidge Boulevard Lafayette, LA 70503	01/31/2017	Postage	\$ 6.59
USPS 1031 Coolidge Boulevard Lafayette, LA 70503	02/01/2017	Postage	\$ 13.88
USPS 1031 Coolidge Boulevard Lafayette, LA 70503	01/12/2017	PO Box Rental	\$ 65.00
3. SUBTOTAL (optional)			\$356.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 1031 Coolidge Boulevard Lafayette, LA 70503	05/15/2017	Stamps	\$ 19.60
VISION VIDEO PRODUCTION LLC 108A Camille St Lafayette, LA 70503	07/03/2017	Video Production and Edit	\$ 700.00
VISION VIDEO PRODUCTION LLC 108A Camille St Lafayette, LA 70503	03/08/2017	Location shoot	\$ 250.00
WALMART SUPERCENTER 3255 LA Hwy 1 S. Port Allen, LA 70767	02/15/2017	Session Supplies (Special)	\$ 121.71
WALMART SUPERCENTER 3255 LA Hwy 1 S. Port Allen, LA 70767	02/14/2017	Session Supplies (Special)	\$ 80.30
3. SUBTOTAL (optional)			\$1,171.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,443.58

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