

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MIKE FRANCIS  
11799 Hyde Park Lane  
Crowley, LA 70526

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

PSC, District 4  
Acadia/Crowley  
Statewide

**OFFICE USE ONLY**

**Report Number:** 102605

**Date Filed:** 2/15/2022

**Report Includes Schedules:**

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

3. Date of Primary

Future

This report covers from 1/1/2021 through 12/31/2021

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Withdrawn       Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
 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.)

HOME BANK  
P O Box 81459  
Lafayette, LA 70598

7. Full Name and Address of Treasurer

SHEILA FRANCIS  
1179 Hyde Park Lane  
Crowley, LA 70527

9. Name of Person Preparing Report

CHARLES ABSHIRE

Daytime Telephone 337-783-5693

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, 2022.

Mike Francis

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

337.250.6080

Daytime Telephone

Sheila Francis

Signature of Treasurer

337-250-6080

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

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 18,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	<b>\$ 18,550.00</b>
5. Other Receipts (Schedule A-3)	\$ 5,759.20
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 24,309.20</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 16,071.33
10. Other Disbursements (Schedule E-2)	\$ 2,250.00
11. Loan Repayments Made (Schedule B)	\$ 9,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 27,321.33</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
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>	\$ 14,469.56
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,309.20
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 27,321.33
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,457.43

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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)	\$ 3,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
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.	\$ 18,000.00

### 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.

## 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)	
AIR LIQUIDE 9811 Katy Fwy #100 Houston, TX 77001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2021	\$1,000.00	\$1,000.00
ATMOS ENERGY CORP PAC 6430 LBJ Freeway Dallas, TX 75240  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2021	\$1,000.00	\$2,500.00
BOLES LAW FIRM 7914 Wrenwood Blvd Ste A Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2021	\$500.00	\$500.00
JANET S BOLES 7323 Bocage Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2021	\$500.00	\$4,000.00
CLECO CORPORATE HOLDING LLC P O Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2021	\$1,000.00	\$1,000.00
KEAN MILLER LLP P O Box 3513 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	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)	
LOUISIANA MANUFACTURERS PAC One America Place #2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$1,000.00	\$1,000.00
BRADLEY MITTENDORF 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$1,000.00	\$1,000.00
NUCOR STEEL LOUISIANA, LLC 9101 Highway 3125 Convent, LA 70723  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$1,000.00	\$1,000.00
OLIN CORPORATION 190 Cardonelet Plaza Suite 1530 Clayton, MO 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$1,000.00	\$1,000.00
TONY POLOZOLA 1510 Sugar Cane Ln Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$500.00	\$500.00
ROBERT J KITE SPECIAL 1008 Michael Drive Deridder, LA 70634  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	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)	
SOUTHERN STRATEGY 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$1,000.00	\$1,000.00
STONE PIGMAN WALTHER WITTMAN 546 Carondelet St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2021	\$2,000.00	\$3,500.00
CARRIE R TOURNILLON 6040 General Haig St New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$800.00	\$800.00
WESTPAC WESTERN POLITICAL ACTION COMMITTEE P O Box 14091 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$1,000.00	\$1,500.00
WILKINSON CARMODY & GILLIAM 400 Travis Street Ste 1700 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2021	\$1,250.00	\$5,250.00
J RANDY YOUNG 1540 Normandy Dr. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	\$ 3,000.00

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRIENDS OF MIKE FRANCIS P O Box 468 Crowley, LA 70527	05/24/2021	Transfer of Funds From Supplemental Account	\$2,000.00
FRIENDS OF MIKE FRANCIS P O Box 468 Crowley, LA 70527	07/23/2021	Transfer of Funds From Supplemental Account	\$2,000.00
HILTON 201 Lafayette St Baton Rouge, LA 70801	11/24/2021	Refund of Booking Fees for Travel	\$99.00
HILTON 201 Lafayette St Baton Rouge, LA 70801	11/24/2021	Refund of Booking Fees for Travel	\$99.00
HILTON 201 Lafayette St Baton Rouge, LA 70801	05/12/2021	Refund of Booking Fees for Travel	\$99.00
HOME BANK P O Box 81459 Lafayette, LA 70598	10/26/2021	Bank Service Charge Refund	\$3.00
THE PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503	02/22/2021	Returned Check Insufficient Funds	\$1,459.20
<b>5. Total OTHER RECEIPTS during this reporting period</b>			<b>\$ 5,759.20</b>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  <b>MIKE FRANCIS</b>                  11799 Hyde Park Lane                  Crowley, LA 70526</p>	<p>2. a. Date* <u>2/4/2019</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>15,000.00</u></p> <p>d. Balance due ..... \$ <u>4,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>															
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/13/2020</td> <td style="text-align: right;">2000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">2/8/2021</td> <td style="text-align: right;">2000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">10/26/2021</td> <td style="text-align: right;">5000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">1/13/2021</td> <td style="text-align: right;">2000.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/13/2020	2000.00	0.00	2/8/2021	2000.00	0.00	10/26/2021	5000.00	0.00	1/13/2021	2000.00	0.00
Date	Principal	Interest														
4/13/2020	2000.00	0.00														
2/8/2021	2000.00	0.00														
10/26/2021	5000.00	0.00														
1/13/2021	2000.00	0.00														
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>															



## 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)
10 DE MAYO 8350 College St Beaumont, TX 77707	06/14/2021	Meals with constituents	\$ 50.53
ANTONI'S ITALIAN CAFE 1118 Coolidge St A Lafayette, LA 70503	07/13/2021	Meals with constituents	\$ 72.91
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	02/08/2021	Professional Fees	\$ 75.00
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	04/20/2021	Professional Fees	\$ 750.00
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	07/27/2021	Professional Fees	\$ 50.00
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	08/30/2021	Professional Fees	\$ 375.00
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	10/16/2021	Professional Fees	\$ 60.00
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	11/30/2021	Professional Fees	\$ 175.00
3. SUBTOTAL (optional)			\$1,608.44
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)
CAJUN CLAWS 175 Frontage Road Rayne, LA 70578	07/26/2021	Meals with constituents	\$ 111.63
CHEVRON 136 Airbase Road Pollock, LA 71467	09/17/2021	Automobile expenditure	\$ 40.95
CHEVRON 136 Airbase Road Pollock, LA 71467	11/15/2021	Automobile expenditure	\$ 85.46
CIRCLE K 2959 College Dr Baton Rouge, LA 70808	02/10/2021	Automobile expenditure	\$ 19.82
CONOCO 2011 N Cherokee Dr Crowley, LA 70526	04/20/2021	Automobile expenditure	\$ 28.82
DRAGO'S SEAFOOD RESTAURANT 3151 Johnston St Lafayette, LA 70503	06/14/2021	Meals with constituents	\$ 124.40
DRAGO'S SEAFOOD RESTAURANT 3151 Johnston St Lafayette, LA 70503	09/27/2021	Meals with constituents	\$ 83.60
DRAGO'S SEAFOOD RESTAURANT 3151 Johnston St Lafayette, LA 70503	12/10/2021	Meals with constituents	\$ 78.15
3. SUBTOTAL (optional)			\$572.83
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)
EXXON MOBIL GAS STATION 2597 N Parkerson Ave Crowley, LA 70526	05/03/2021	Automobile expenditure	\$ 73.20
EXXON MOBIL GAS STATION 2597 N Parkerson Ave Crowley, LA 70526	11/19/2021	Automobile expenditure	\$ 57.21
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	02/10/2021	Meals with constituents	\$ 58.00
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	04/29/2021	Meals with constituents	\$ 84.31
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	05/24/2021	Meals with constituents	\$ 40.28
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	06/14/2021	Meals with constituents	\$ 103.02
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	08/25/2021	Meals with constituents	\$ 39.27
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	08/27/2021	Meals with constituents	\$ 97.65
3. SUBTOTAL (optional)			\$552.94
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)
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	09/09/2021	Meals with constituents	\$ 85.38
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	10/19/2021	Meals with constituents	\$ 67.72
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	10/28/2021	Meals with constituents	\$ 69.40
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	11/03/2021	Meals with constituents	\$ 45.98
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	11/08/2021	Meals with constituents	\$ 60.28
HILTON 201 Lafayette St Baton Rouge, LA 70801	04/15/2021	Travel expenditure	\$ 7.60
HILTON 201 Lafayette St Baton Rouge, LA 70801	04/15/2021	Travel expenditure	\$ 99.00
HILTON 201 Lafayette St Baton Rouge, LA 70801	11/18/2021	Travel expenditure	\$ 169.00
3. SUBTOTAL (optional)			\$604.36
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)
HILTON 201 Lafayette St Baton Rouge, LA 70801	11/24/2021	Travel expenditure	\$ 99.00
HILTON 201 Lafayette St Baton Rouge, LA 70801	11/24/2021	Travel expenditure	\$ 99.00
HOME BANK P O Box 81459 Lafayette, LA 70598	10/26/2021	Bank service charge	\$ 3.00
HOME BANK P O Box 81459 Lafayette, LA 70598	03/09/2021	NSF fee charge	\$ 33.00
HOME BANK P O Box 81459 Lafayette, LA 70598	03/10/2021	Bank service charge	\$ 5.00
HOME BANK P O Box 81459 Lafayette, LA 70598	05/10/2021	Bank service charge	\$ 5.00
HOME BANK P O Box 81459 Lafayette, LA 70598	06/01/2021	Bank service charge	\$ 5.00
HOME BANK P O Box 81459 Lafayette, LA 70598	08/10/2021	Bank service charge	\$ 5.00
3. SUBTOTAL (optional)			\$254.00
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)
I49 TRUCKSTOP 8412 I-49 Frontage Rd Opelousas, LA 70570	12/16/2021	Automobile expenditure	\$ 43.89
IN-LAWS CAJUN SPECIALTIES 1121 Lowe Grout Road, LA-383 Iowa, LA 70647	04/09/2021	Meals with constituents	\$ 51.97
JOLIE PEARL OYSTER BAR 315 North Blvd. Baton Rouge, LA 70802	02/01/2021	Meals with constituents	\$ 110.00
JOLIE PEARL OYSTER BAR 315 North Blvd. Baton Rouge, LA 70802	04/14/2021	Meals with constituents	\$ 122.25
JOLIE PEARL OYSTER BAR 315 North Blvd. Baton Rouge, LA 70802	06/14/2021	Meals with constituents	\$ 48.88
JOLIE PEARL OYSTER BAR 315 North Blvd. Baton Rouge, LA 70802	11/18/2021	Meals with constituents	\$ 146.04
LA SUGAR CANE FESTIVAL P O Box 9768 New Iberia, LA 70562	10/06/2021	Donation	\$ 1,050.00
LASYONE'S MEAT PIES 622 2nd St Natchitoches, LA 71457	12/15/2021	Meals with constituents	\$ 42.27
3. SUBTOTAL (optional)			\$1,615.30
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)
LOUISIANA GOP 503 Lakeland Drive Baton Rouge, LA 70802	04/29/2021	Donation	\$ 500.00
LOVE'S COUNTRY STORE 1118 Lowe Grout Road Iowa, LA 70647	05/03/2021	Automobile expenditure	\$ 74.61
LOVE'S COUNTRY STORE 1118 Lowe Grout Road Iowa, LA 70647	05/12/2021	Automobile expenditure	\$ 37.50
MARINER'S RESTAURANT 5948 Highway 1 Bypass Natchitoches, LA 71457	12/14/2021	Meals with constituents	\$ 344.04
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	07/19/2021	Automobile expenditure	\$ 41.62
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	07/29/2021	Automobile expenditure	\$ 38.26
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	09/20/2021	Automobile expenditure	\$ 35.21
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	09/27/2021	Automobile expenditure	\$ 42.10
3. SUBTOTAL (optional)			\$1,113.34
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)
MUSE MARKETING GROUP LLC 18275 Springdale Ct NW Shoreline, WA 98177	04/20/2021	Campaign supplies	\$ 165.69
PRICELINE 800 Connecticut Ave Norwalk, CT 06854	01/25/2021	Travel expenditure	\$ 7.99
PRICELINE 800 Connecticut Ave Norwalk, CT 06854	01/25/2021	Travel expenditure	\$ 112.68
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	04/05/2021	Automobile expenditure	\$ 39.70
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	05/24/2021	Automobile expenditure	\$ 40.52
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	06/14/2021	Automobile expenditure	\$ 67.40
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	11/09/2021	Automobile expenditure	\$ 40.01
RACEWAY 2435 N Parkerson Crowley, LA 70526	01/14/2021	Automobile expenditure	\$ 72.25
3. SUBTOTAL (optional)			\$546.24
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)
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/01/2021	Automobile expenditure	\$ 38.68
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/09/2021	Automobile expenditure	\$ 72.69
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/22/2021	Automobile expenditure	\$ 99.00
RACEWAY 2435 N Parkerson Crowley, LA 70526	04/02/2021	Automobile expenditure	\$ 25.92
RACEWAY 2435 N Parkerson Crowley, LA 70526	04/20/2021	Automobile expenditure	\$ 37.68
RACEWAY 2435 N Parkerson Crowley, LA 70526	05/12/2021	Automobile expenditure	\$ 21.56
RACEWAY 2435 N Parkerson Crowley, LA 70526	05/27/2021	Automobile expenditure	\$ 66.09
RACEWAY 2435 N Parkerson Crowley, LA 70526	06/14/2021	Automobile expenditure	\$ 99.00
3. SUBTOTAL (optional)			\$460.62
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)
RACEWAY 2435 N Parkerson Crowley, LA 70526	07/29/2021	Automobile expenditure	\$ 77.55
RACEWAY 2435 N Parkerson Crowley, LA 70526	08/26/2021	Automobile expenditure	\$ 80.94
RACEWAY 2435 N Parkerson Crowley, LA 70526	09/22/2021	Automobile expenditure	\$ 66.36
RACEWAY 2435 N Parkerson Crowley, LA 70526	09/27/2021	Automobile expenditure	\$ 47.95
RACEWAY 2435 N Parkerson Crowley, LA 70526	10/04/2021	Automobile expenditure	\$ 40.88
RACEWAY 2435 N Parkerson Crowley, LA 70526	10/12/2021	Automobile expenditure	\$ 50.98
RACEWAY 2435 N Parkerson Crowley, LA 70526	12/03/2021	Automobile expenditure	\$ 95.05
RACEWAY 2435 N Parkerson Crowley, LA 70526	12/13/2021	Automobile expenditure	\$ 42.83
3. SUBTOTAL (optional)			\$502.54
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)
RACEWAY 2435 N Parkerson Crowley, LA 70526	12/20/2021	Automobile expenditure	\$ 96.65
RACEWAY 2435 N Parkerson Crowley, LA 70526	12/27/2021	Automobile expenditure	\$ 42.32
REGGIE'S 218 N Parkerson Ave Crowley, LA 70526	03/25/2021	Meals with constituents	\$ 29.50
REPUBLICAN ROUNDTABLE PO Box 754 Lake Charles, LA 70602	04/29/2021	Meeting	\$ 100.00
REPUBLICAN WOMEN OF SW LOUISIANA P O Box 754 Lake Charles, LA 70602	12/06/2021	Donation	\$ 160.00
RUTH CHRIS STEAKHOUSE 620 W Pinhook Lafayette, LA 70503	04/05/2021	Meals with constituents	\$ 285.30
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	02/10/2021	Automobile expenditure	\$ 25.86
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	04/20/2021	Automobile expenditure	\$ 79.25
3. SUBTOTAL (optional)			\$818.88
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)
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	05/10/2021	Automobile expenditure	\$ 49.22
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	06/14/2021	Automobile expenditure	\$ 29.70
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	06/14/2021	Automobile expenditure	\$ 41.78
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	08/17/2021	Automobile expenditure	\$ 84.79
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	11/03/2021	Automobile expenditure	\$ 85.00
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	11/18/2021	Automobile expenditure	\$ 42.60
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	11/19/2021	Automobile expenditure	\$ 42.01
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	07/30/2021	Meals with constituents	\$ 181.93
3. SUBTOTAL (optional)			\$557.03
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)
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	10/21/2021	Meals with constituents	\$ 20.80
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	10/21/2021	Meals with constituents	\$ 137.18
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	11/12/2021	Meals with constituents	\$ 186.03
SLEMCO 2727 SE Evangeline Thruway Lafayette, LA 70508	03/23/2021	Fundraiser meals	\$ 1,459.20
JEREMY STINE PO Box 4494 Lake Charles, LA 70606	08/19/2021	Campaign donation	\$ 500.00
SUPER 1 FOODS 2004 N Parkerson Ave Crowley, LA 70526	02/01/2021	Travel expenditure	\$ 29.95
SUPER 1 FOODS 2004 N Parkerson Ave Crowley, LA 70526	02/08/2021	Travel expenditure	\$ 54.11
SUPER 1 FOODS 2004 N Parkerson Ave Crowley, LA 70526	02/10/2021	Meals with constituents	\$ 101.50
3. SUBTOTAL (optional)			\$2,488.77
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)
SUPER 1 FOODS 2004 N Parkerson Ave Crowley, LA 70526	08/06/2021	Meals with constituents	\$ 26.01
THE JENA TIMES 1509 N 3rd Street Jena, LA 71342	04/09/2021	Newspaper Ad	\$ 45.00
THE JENA TIMES 1509 N 3rd Street Jena, LA 71342	08/12/2021	Newspaper Ad	\$ 650.00
THE LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70801	07/14/2021	Meals with constituents	\$ 192.65
THE LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70801	07/20/2021	Meals with constituents	\$ 100.27
THE PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503	02/22/2021	Fundraiser meals	\$ 1,459.20
THE PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503	03/23/2021	Fundraiser meals	\$ 300.00
THE PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503	12/31/2021	Fundraiser meals	\$ 231.34
3. SUBTOTAL (optional)			\$3,004.47
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)
TOKYO JAPANESE STEAKHOUSE 3511 Ambassador Caffery Pkwy Lafayette, LA 70503	06/01/2021	Meals with constituents	\$ 81.04
UNCLE T'S OYSTER BAR 1001 St Mary Street Scott, LA 70583	03/01/2021	Meals with constituents	\$ 73.53
USPS 123 E 3rd St Crowley, LA 70526	03/09/2021	Postage	\$ 55.00
VINCENZO'S 150 S 5th St Louisville, KY 40202	11/10/2021	Meals with constituents	\$ 162.00
ELIZABETH VINEY 6333 E Mockingbird Ln Dallas, TX 75214	02/22/2021	Campaign Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,371.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,071.33

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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)
MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	01/13/2021	Reimbursement of Personal Funds	\$ 2,000.00
WILKINSON CARMODY & GILLIAM 400 Travis Street Ste 1700 Shreveport, LA 71101	12/31/2021	To reimburse for over limit contribution	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,250.00

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