

# 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:** 103422

**Date Filed:** 3/12/2022

**Report Includes Schedules:**

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary Future

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

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Withdrawn       Filed after the election AND all loans and debts paid  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 12th day of March, 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

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                       | \$ 25,300.00 |
| 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) | \$ 25,300.00 |
| 5. Other Receipts (Schedule A-3)                      | \$ 0.00      |
| 6. Loans Received (Schedule B)                        | \$ 15,000.00 |
| 7. Loan Repayments Received (Schedule D)              | \$ 0.00      |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)        | \$ 40,300.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 24,503.36 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 24,503.36 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 25,500.00 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 40,300.00 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 24,503.36 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00      |
| 18. Funds on hand at close of reporting period   | \$ 41,296.64 |

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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<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                | \$ 15,000.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)  | \$ 7,000.00  |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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<br>(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. | \$ 15,000.00  |

### 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)      |   |
| AMERICAN ELECTRIC POWER COMMITTEE FOR RESP GOV<br>1 Riverside Plaza 26th Floor<br>Columbus, OH 43215<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2019                             | \$2,500.00        | \$5,000.00  |
| ATMOS ENERGY CORP PAC<br>6430 LBJ Freeway<br>Dallas, TX 75240<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 05/23/2019                             | \$1,000.00        | \$1,500.00  |
| JANET S BOLES<br>7323 Bocage Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 05/17/2019                             | \$1,000.00        | \$3,500.00  |
| CALPINE CORPORATION<br>717 Texas Ave Ste 1000<br>Houston, TX 77002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 12/12/2019                             | \$2,500.00        | \$5,000.00  |
| CENTURYTEL, INC.<br>P O Box 4065<br>Monroe, LA 71211<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/24/2019                             | \$1,500.00        | \$1,500.00  |
| CONCORDIA ELECTRIC<br>P O Box 98<br>Jonesville, LA 71343<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 05/23/2019                             | \$1,800.00        | \$1,800.00  |
| 4. SUBTOTAL (this page)  |  | \$10,300.00       | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |                   | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |                   |   |
| SUBTOTAL (this page)   |  | <u>\$3,500.00</u> | 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) |   |
| ENPAC LA<br>446 North Boulevard<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 05/23/2019                             | \$2,500.00   | \$2,500.00  |
| HAYNIE & ASSOCIATES<br>P. O. Box 52129<br>Lafayette, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 11/18/2019                             | \$1,000.00   | \$1,000.00  |
| C. P HILLIARD<br>P.O. Drawer 52745<br>Lafayette, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 06/11/2019                             | \$500.00     | \$500.00  |
| LA RURAL ELECTRIC ASSOCIATION<br>P O Box 90866<br>Lafayette, LA 70509<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/23/2019                             | \$500.00     | \$1,000.00  |
| MARIONEUX KANTROW LLC<br>10101 Siegen Lane Bld 2 Ste A<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 05/31/2019                             | \$1,000.00   | \$2,000.00  |
| PHELPS DUNBAR, LLP<br>Box 1648 I-10 West Svc. Road<br>Crowley, LA 70526<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 06/11/2019                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$6,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$3,000.00   | 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) |   |
| PHELPS DUNBAR, LLP<br>Box 1648 I-10 West Svc. Road<br>Crowley, LA 70526<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 12/09/2019                             | \$2,500.00   | \$3,500.00  |
| STONE PIGMAN WALTHER WITTMAN<br>546 Carondelet St<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 05/17/2019                             | \$1,500.00   | \$1,500.00  |
| WESTPAC WESTERN POLITICAL ACTION<br>COMMITTEE<br>P O Box 14091<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2019                             | \$500.00     | \$500.00  |
| WILKINSON CARMODY & GILLIAM<br>400 Travis Street Ste 1700<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 12/04/2019                             | \$2,000.00   | \$2,000.00  |
| WILKINSON CARMODY & GILLIAM<br>400 Travis Street Ste 1700<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 12/04/2019                             | \$2,000.00   | \$4,000.00  |
| 4. SUBTOTAL (this page)   |  | \$8,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 25,300.00 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$500.00     | TOTAL (complete only on last page of this schedule) \$ 7,000.00 |

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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.

| 1. Name and address of lender<br>MIKE FRANCIS<br>11799 Hyde Park Lane<br>Crowley, LA 70526  | 2. a. Date* <u>2/4/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>15,000.00</u><br>d. Balance due ..... \$ <u>15,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                                  |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (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.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## 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) |
| BROUSSARD POCHE' LLP<br>103 N Ave F<br>Crowley, LA 70526               | 03/01/2019                            | Professional Fees       | \$ 900.00    |
| BROUSSARD POCHE' LLP<br>103 N Ave F<br>Crowley, LA 70526               | 07/15/2019                            | Professional Fees       | \$ 150.00    |
| BROUSSARD POCHE' LLP<br>103 N Ave F<br>Crowley, LA 70526               | 08/21/2019                            | Professional Fees       | \$ 525.00    |
| CAPITAL CITY GROCERY<br>701 Spanish Town Road<br>Baton Rouge, LA 70802 | 11/08/2019                            | Campaign Supplies       | \$ 93.45     |
| CECILS CAJUN KITCHEN<br>120 W 1st Street<br>DeRidder, LA 70634         | 07/03/2019                            | Meals with constituents | \$ 47.31     |
| CES'T BON<br>1400 Railroad Ave<br>Mermentau, LA 70556                  | 06/03/2019                            | Meals with constituents | \$ 48.61     |
| CHANNEL ONE DIGITAL<br>113 Amedee Dr<br>Lafayette, LA 70583            | 06/11/2019                            | Campaign consulting     | \$ 500.00    |
| CHANNEL ONE DIGITAL<br>113 Amedee Dr<br>Lafayette, LA 70583            | 08/02/2019                            | Campaign consulting     | \$ 500.00    |
| 3. SUBTOTAL (optional)   |                                       |                         | \$2,764.37   |
| 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) |
| CHANNEL ONE DIGITAL<br>113 Amedee Dr<br>Lafayette, LA 70583         | 08/30/2019                            | Campaign Consulting     | \$ 500.00    |
| CHANNEL ONE DIGITAL<br>113 Amedee Dr<br>Lafayette, LA 70583         | 09/17/2019                            | Campaign consulting     | \$ 500.00    |
| CHEF ROY'S<br>1131 Church Point Hwy<br>Rayne, LA 70578              | 05/28/2019                            | Meals with constituents | \$ 72.35     |
| CHEVRON<br>136 Airbase Road<br>Pollock, LA 71467                    | 07/05/2019                            | Travel Expenditure      | \$ 76.67     |
| CHUCK DOWDEN CAMPAIGN<br>174 Deer Lake Drive<br>Leesville, LA 71446 | 05/31/2019                            | Campaign Donations      | \$ 500.00    |
| CHUY'S<br>4505 Ambassador Caffery<br>Lafayette, LA 70508            | 05/16/2019                            | Meals with constituents | \$ 70.19     |
| CHUY'S<br>4505 Ambassador Caffery<br>Lafayette, LA 70508            | 06/10/2019                            | Meals with constituents | \$ 30.00     |
| CIRCLE K<br>2959 College Dr<br>Baton Rouge, LA 70808                | 03/04/2019                            | Automobile expenditure  | \$ 64.07     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$1,813.28   |
| 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) |
| CLECO CORPORATE HOLDING LLC<br>P O Box 5000<br>Pineville, LA 71361 | 10/09/2019                            | meals with constituent  | \$ 11.91     |
| CORNER STORE<br>1407 Elton Road<br>Jennings, LA 70546              | 09/03/2019                            | Travel Expenditure      | \$ 35.57     |
| CRACKER BARREL<br>116 Alcide Domingue Dr<br>Lafayette, LA 70506    | 06/05/2019                            | Meals with constituents | \$ 42.25     |
| DOUBLE TREE INN<br>300 Canal St<br>New Orleans, LA 70130           | 01/30/2019                            | Meals With Constituents | \$ 17.99     |
| DOZO<br>4702 Johnston Street<br>Lafayette, LA 70503                | 05/16/2019                            | Meals with constituents | \$ 166.25    |
| FEZZO'S<br>2111 Rice Capital Parkway<br>Crowley, LA 70526          | 04/22/2019                            | Meals with constituents | \$ 71.00     |
| FEZZO'S<br>2111 Rice Capital Parkway<br>Crowley, LA 70526          | 03/14/2019                            | Meals with constituents | \$ 29.48     |
| FEZZO'S<br>2111 Rice Capital Parkway<br>Crowley, LA 70526          | 06/21/2019                            | Meals with constituents | \$ 80.29     |
| 3. SUBTOTAL (optional)   |                                       |                         | \$454.74     |
| 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) |
| FEZZO'S<br>2111 Rice Capital Parkway<br>Crowley, LA 70526         | 07/18/2019                            | Meals with constituents | \$ 59.09     |
| FEZZO'S<br>2111 Rice Capital Parkway<br>Crowley, LA 70526         | 08/15/2019                            | Meals with constituents | \$ 52.72     |
| FEZZO'S<br>2111 Rice Capital Parkway<br>Crowley, LA 70526         | 11/06/2019                            | meals with constituents | \$ 59.10     |
| FEZZO'S<br>2111 Rice Capital Parkway<br>Crowley, LA 70526         | 09/23/2019                            | meals with constituents | \$ 68.26     |
| FROSTO'S<br>228 N Ave G<br>Crowley, LA 70526                      | 09/30/2019                            | meals with constituents | \$ 15.62     |
| FROSTO'S<br>228 N Ave G<br>Crowley, LA 70526                      | 08/22/2019                            | Meals with constituents | \$ 26.46     |
| FROSTO'S<br>228 N Ave G<br>Crowley, LA 70526                      | 07/26/2019                            | Meals with constituents | \$ 58.39     |
| SHERRIFF K P GIBSON<br>106 Clark Street<br>Crowley, LA 70526      | 05/03/2019                            | Campaign Donation       | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                         | \$1,339.64   |
| 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) |
| GRAYSON SEAFOOD<br>9394 HWY 165<br>Grayson, LA 71435                | 02/25/2019                            | Meals with constituents | \$ 33.32     |
| HOME BANK<br>P O Box 81459<br>Lafayette, LA 70598                   | 08/22/2019                            | Overdraft charge        | \$ 33.00     |
| HOME BANK<br>P O Box 81459<br>Lafayette, LA 70598                   | 09/10/2019                            | Bank Service charge     | \$ 5.00      |
| JIM DONELON CAMPAIGN FUND<br>P O Box 6993<br>Metairie, LA 70009     | 04/09/2019                            | Campaign Donations      | \$ 1,000.00  |
| JMC ADVERTISING<br>803 Cajun Dome Blvd Ste B<br>Lafayette, LA 70506 | 05/14/2019                            | Labels & Signs          | \$ 4,000.00  |
| RON JOHNSON<br>148 Edna Rd<br>Lake Charles, LA 70607                | 07/15/2019                            | Campaign Donation       | \$ 500.00    |
| LAFAYETTE PEC<br>315 S College Rd Ste 1<br>Lafayette, LA 70503      | 06/19/2019                            | Donations               | \$ 500.00    |
| LITTLE RIVER INN<br>833 E Main St<br>New Iberia, LA 70560           | 08/23/2019                            | Travel Expenditure      | \$ 200.50    |
| 3. SUBTOTAL (optional)  |                                       |                         | \$6,271.82   |
| 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) |
| LITTLE RIVER INN<br>833 E Main St<br>New Iberia, LA 70560                         | 08/23/2019                            | Meals with constituents | \$ 7.88      |
| LOTUS GARDEN<br>2865 Ambassador Caffery<br>Lafayette, LA 70506                    | 07/08/2019                            | Meals with constituents | \$ 45.55     |
| MI TIERRA<br>1523 N Bertrand Dr<br>Lafayette, LA 70506                            | 03/25/2019                            | Meals with constituents | \$ 100.00    |
| MR. C'S LANDING<br>200 Fairway Drive<br>Crowley, LA 70526                         | 04/09/2019                            | Meals with constituents | \$ 56.35     |
| NOTRE DAME HIGH SCHOOL OF ACADIA PARISH<br>910 N Eastern Ave<br>Crowley, LA 70526 | 09/03/2019                            | Donation                | \$ 100.00    |
| PILOT TRUCK STOP<br>2112 Rees St<br>Breaux Bridge, LA 70517                       | 09/13/2019                            | Automobile expenditure  | \$ 59.60     |
| POUPART'S<br>1902 W Pinhook<br>Lafayette, LA 70508                                | 06/03/2019                            | Meals with constituents | \$ 46.41     |
| RACETRAC<br>1600 Ambassador Caffery Pkwy<br>Lafayette, LA 70506                   | 09/03/2019                            | Automobile expenditure  | \$ 45.92     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$461.71     |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| RACETRAC<br>1600 Ambassador Caffery Pkwy<br>Lafayette, LA 70506   | 05/08/2019                            | Automobile expenditure | \$ 74.21     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 02/04/2019                            | Automobile expenditure | \$ 63.43     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 02/08/2019                            | Automobile expenditure | \$ 29.29     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 02/25/2019                            | Automobile expenditure | \$ 31.31     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 03/25/2019                            | Automobile expenditure | \$ 38.16     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 04/15/2019                            | Automobile expenditure | \$ 81.76     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 05/20/2019                            | Automobile expenditure | \$ 86.75     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 05/21/2019                            | Automobile expenditure | \$ 28.16     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$433.07     |
| 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<br>2435 N Parkerson<br>Crowley, LA 70526                  | 05/21/2019                            | Automobile expenditure | \$ 34.29     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 06/30/2019                            | Automobile expenditure | \$ 70.11     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 06/11/2019                            | Automobile expenditure | \$ 57.31     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 06/14/2019                            | Automobile expenditure | \$ 59.41     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 06/24/2019                            | Automobile expenditure | \$ 62.33     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 07/22/2019                            | Automobile expenditure | \$ 31.36     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 07/31/2019                            | Automobile expenditure | \$ 69.00     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 08/15/2019                            | Automobile expenditure | \$ 57.44     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$441.25     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                        | 09/20/2019                            | Automobile expenditure  | \$ 74.12     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                        | 09/23/2019                            | Automobile expenditure  | \$ 47.59     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                        | 10/04/2019                            | Automobile expenditure  | \$ 69.79     |
| RANTZ IV LLC<br>101 La Rue France, STE 500<br>Lafayette, LA 70506       | 05/29/2019                            | Campaign Donation       | \$ 500.00    |
| RAPIDES PARISH REPUBLICAN WOMEN<br>P.O. Box 4117<br>Pineville, LA 71361 | 07/30/2019                            | Donation                | \$ 100.00    |
| REGATTA<br>508 Hawkeye Ave<br>Lake Arthur, LA 70549                     | 04/15/2019                            | Meals with constituents | \$ 172.38    |
| RICKY GONSOLIN CAMPAIGN<br>5117 Weeks Island Rd<br>New Iberia, LA 70560 | 11/15/2019                            | Campaign donation       | \$ 500.00    |
| TROY ROMERO<br>6059 Ava Lane<br>Iowa, LA 70647                          | 07/26/2019                            | Campaign Donation       | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                         | \$1,963.88   |
| 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) |
| RUTH CHRIS STEAKHOUSE<br>620 W Pinhook<br>Lafayette, LA 70503               | 05/22/2019                            | Meals with constituents        | \$ 218.70    |
| SAM'S CLUB<br>3222 Ambassador Caffery Pkwy<br>Lafayette, LA 70506           | 11/14/2019                            | Office supplies-paper products | \$ 687.74    |
| SCOTT PRIVAT CAMPAIGN<br>P.O. Box 103<br>Crowley, LA 70527                  | 12/30/2019                            | campaign donations             | \$ 500.00    |
| SEAFOOD PALACE RESTAURANT<br>2218 Enterprise Blvd<br>Lake Charles, LA 70601 | 04/24/2019                            | Meals with constituents        | \$ 74.80     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526                    | 01/28/2019                            | Automobile expenditure         | \$ 63.75     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526                    | 03/08/2019                            | Automobile expenditure         | \$ 35.99     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526                    | 04/01/2019                            | Automobile Expenditure         | \$ 81.56     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526                    | 04/29/2019                            | Automobile expenditure         | \$ 75.13     |
| 3. SUBTOTAL (optional)  |                                       |                                | \$1,737.67   |
| 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) |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526          | 07/05/2019                            | Automobile expenditure  | \$ 66.31     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526          | 07/12/2019                            | Automobile expenditure  | \$ 10.35     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526          | 07/12/2019                            | Automobile expenditure  | \$ 69.67     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526          | 08/23/2019                            | Automobile expenditure  | \$ 10.95     |
| SHOP RITE<br>525 S Parkerson<br>Crowley, LA 70526                 | 04/19/2019                            | Automobile expenditure  | \$ 82.24     |
| SHOP RITE<br>525 S Parkerson<br>Crowley, LA 70526                 | 08/26/2019                            | Automobile expenditure  | \$ 79.14     |
| THE JENA TIMES<br>1509 N 3rd Street<br>Jena, LA 71342             | 08/22/2019                            | Newspaper ad            | \$ 550.00    |
| THE LITTLE VILLAGE<br>447 3rd Street<br>Baton Rouge, LA 70801     | 03/21/2019                            | Meals with constituents | \$ 113.50    |
| 3. SUBTOTAL (optional)  |                                       |                         | \$982.16     |
| 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) |
| THE LITTLE VILLAGE<br>447 3rd Street<br>Baton Rouge, LA 70801                                   | 09/11/2019                            | meals with constituents                             | \$ 210.19    |
| THE LITTLE VILLAGE<br>447 3rd Street<br>Baton Rouge, LA 70801                                   | 05/16/2019                            | Meals with constituents                             | \$ 172.18    |
| THE PETROLEUM CLUB OF LAFAYETTE<br>111 Heyman Blvd<br>Lafayette, LA 70503                       | 05/15/2019                            | Fundraiser meals                                    | \$ 1,346.95  |
| THE SOUTH EAST FOUNDATION<br>1201 Thoreau Drive<br>Baton Rouge, LA 70808                        | 06/19/2019                            | Donations   | \$ 275.00    |
| TREMAR FOODS<br>135 Buckhorn Dr<br>Eunice, LA 70535   | 05/30/2019                            | Spices for handouts                                 | \$ 1,615.00  |
| TREMAR FOODS<br>135 Buckhorn Dr<br>Eunice, LA 70535   | 05/30/2019                            | Bought spice handouts for<br>campaign advertisement | \$ 1,615.00  |
| VERMILLION PARISH POLITICAL EXECUTIVE<br>COMMITTEE<br>114 S State Street<br>Abbeville, LA 70510 | 08/20/2019                            | Donation  | \$ 500.00    |
| WESTIN<br>100 Iberville<br>New Orleans, LA 70130  | 04/18/2019                            | Meals with constituents                             | \$ 47.33     |
| 3. SUBTOTAL (optional)  |                                       |   | \$5,781.65   |
| 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) |
| ZEUS RESTAURANT<br>512 N Parkerson Ave<br>Crowley, LA 70526       | 09/03/2019                            | Meals with constituents | \$ 58.12     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$58.12      |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                         | \$ 24,503.36 |

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