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: 103598 Date Filed: 3/27/2022 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/8/2016</u>		Schedule E-2	
This report covers from <u>1/1/2021</u>	through <u>12/31/2021</u>		
AND no 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	 40th day after general Annual (future election) X Supplemental (past election) X Amendment to prior ter the election AND all loans and debts paid o surplus funds remaining 7. Full Name and Address of Treasurer SHEILA FRANCIS 1179 Hyde Park Lane Crowley, LA 70527		
Daytime Telephone 337-783-5693 10. WE HEREBY CERTIFY that the information contair schedules is true and correct to the best of our knowled		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. This 27th day of March <u>Mike Francis</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	ed that have not been reported herein, .ouisiana Campaign Finance Disclosure,2022	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Sheila Francis Signature of Treasurer	337-250-6080 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 82,387.20
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 82,387.20
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 82,387.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,508.04
10. Other Disbursements (Schedule E-2)	\$ 4,000.00
11. Loan Repayments Made (Schedule B)	\$ 79,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 87,508.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,957.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 82,387.20
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 87,508.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,836.73

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
 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)	\$ 9,250.00
 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 paraphernaila 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.	\$ 60,250.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE BANK 1304 N. Cutting Ave Jennings, LA 70546	03/15/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
21 DESIGN GROUP 1351 Jefferson St STE 3 Washington, MO 63090	03/15/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE ACTION COMMITTEE, INC. P O Box 98000 Lafayette, LA 70509	03/15/2021	\$1,000.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN CONSULTING GROUP 5800 One Perkins Place Dr. Suite 5-F Baton Rouge, LA 70808	02/22/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANCED TEL LLC 913 South Burnside Ave Gonzales, LA 70737	11/05/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICHOLAS K AKINS 6 HighGrove Farms New Albany, OH 43054	02/25/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$6,750.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LA POLITICAL ACTION COMMITTEE 301 Main St Ste 1008 Baton Rouge, LA 70801	03/30/2021	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B T CONSTRUCTION CO., INC. P O Box 126 Kaplan, LA 70548	11/05/2021	\$2,000.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH & WILLIAM BARTA 7170 Meadow Brook Court Cumming, GA 30040	02/22/2021	\$1,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER J BARTON 147 E Deshler Ave Columbus, OH 43206	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BATON ROUGE WATER CO P O Box 96016 Baton Rouge, LA 70896	03/15/2021	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BL-STL LLC 13421 Manchester Rd STE 103 St. Louis, MO 63131	03/15/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
IICHELLE P BOURG 638 Colbert St ew Orleans, LA 70124	03/15/2021	\$500.00	\$750.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
OBERT J CASANOVA 10 Wimberly Rd afayette, LA 70503	03/15/2021	\$500.00	\$1,000.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
OBERT J CASANOVA 10 Wimberly Rd afayette, LA 70503	03/15/2021	\$500.00	\$1,500.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
ENTERPOINT ENERGY INC. PAC O Box 4567 oustn, TX 77210	11/15/2021	\$500.00	\$4,000.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
OHN H CHAVANNE 016 Joe Beaud Rd ew Roads, LA 70760	02/25/2021	\$1,000.00	\$2,000.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
LECO CORPORATE HOLDING LLC O Box 5000 ineville, LA 71361	03/15/2021	\$1,000.00	\$3,500.00
DLITICAL COMMITTEE? PARTY COMMITTEE?			
SUBTOTAL (this page)	•	\$4,000.00	N/A
TOTAL (complete only on last page of this schedule)			N/A

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLECO POLITICAL ACTION COMMITTEE P O Box 5000 Pineville, LA 71361	03/15/2021	\$1,500.00	\$6,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCISCA COMEAUX 57835 Fort Street Plaquemine, LA 70764	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM B CONWAY, JR 10600 River Rd Potomac, MD 20854	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT RIVER PORT PILOTS ASSOCIATION LOCAL PAC 8712 HWY 23 Belle Chase, LA 70037	03/15/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT RIVER PORT PILOTS ASSOCIATION LOCAL PAC 8712 HWY 23 Belle Chase, LA 70037	03/15/2021	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CSWR LLC 1650 Des Peres Rd Suite 303 Des Peres, MO 63131	03/15/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$6,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELCAMBRE TELEPHONE CO., INC. 104 N Corner Street Delcambre, LA 70528	11/05/2021	\$2,000.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD S DEMINT SU6 Lake Cherokee henderson, TX 75652	03/19/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYNTHIA DORE 20026 Fieldtree Drive Humble, TX 77338	03/15/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD J DRESSEL 5315 Northside Rd New Iberia, LA 70563	02/22/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EPIC TOUCH PO Box 777 Natchitoches, LA 71458	11/05/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EZELL LAW FIRM LLC 10761 Perkins Rd Ste A Baton Rouge, LA 70810	03/15/2021	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,250.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAST TRACK TRANSPORTATION 16220 Air Center Blvd Houston, TX 77032	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM G FONTENOT 3849 Rue Left Bank Alexandria, LA 71303	03/15/2021	\$1,000.00	\$4,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANN FOUNDS 650 Ponder Street Many, LA 71449	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRD PROPERTIES VI, LLC PO Box 52870 Lafayette, LA 70506	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRENCH SETTLEMENT WATER CO. INC. P. O. Box 66396 Baton Rouge, LA 70896	03/15/2021	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL F GUARISCO 17662 Chancellorsville Ave Baton Rouge, LA 70817	11/05/2021	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSH GUILLORY PO Box 3475 Pineville, LA 71361	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H & H ELECTRICAL SERVICES INC 115 N Western Ave Crowley, LA 70526	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE J HAND 637 Hesper Ave Metairie, LA 70005	03/15/2021	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAZI HASAN 46521 Hampshire Station Dr. Sterling, VA 20165	03/15/2021	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANE HILTON 115 Columns Drive Alexandrai, LA 71303	03/15/2021	\$1,000.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HNG HOLDINGS LLC 6402 Howell Ave Collinston, LA 71229	11/05/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
HOME BANK P O Box 81459 Lafayette, LA 70598	04/09/2021	\$2,537.20	\$2,537.20
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IBV ENERGY PARTNERS LLC 1156 Clement Street San Francisco, CA 94116	12/06/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE JORDAN P. O. Box 1863 Lake Charles, LA 70602	03/17/2021	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK D KLEEHAMMER 246 Audobon Blvd New Orleans, LA 70118	03/15/2021	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ACTION COMMITTEE 10725 Airline Hwy Baton Rouge, LA 70816	03/15/2021	\$1,000.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA WATER CO. P. O. Box 66396 Baton Rouge, LA 70896	03/15/2021	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,037.20	N/A
		N/A	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK LABORDE 101 Parkway Lafayette, LA 70506	03/15/2021	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT R LABORDE, JR 3845 Rue Left Bank Alexandria, LA 71303	03/15/2021	\$300.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAFOURCHE TELEPHONE CO., LLC 112 West 10th Blvd Larose, LA 70373	03/15/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LO-VAC LLC PO Box 69 Lottie, LA 70756	03/15/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LONG LAW FIRM 4041 Essen Lane #500 Baton Rouge, LA 70809	03/15/2021	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES C LOPEZ 159 Aspen Lane Opelousas, LA 70570	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,300.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUMEN TECHNOLOGIES PO Box 4065 Monroe, LA 71211	11/05/2021	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK MADSEN 14311 Heidi Humble, TX 77396	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGNOLIA WATER UTILITY 1650 Des Peres Rd Suite 303 Des Peres, MO 63131	03/15/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH W MARKS 200 Blue Ridge Drive Carencro, LA 70520	04/09/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIP R MAY 5414 St Charles Ave New Orleans, LA 70115	03/15/2021	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MGM SERVICES 500 Whitebark Dr Lafayette, LA 70508	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$5,250.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MIDWEST WATER OPERATIONS LLC 9000 Cook Road Dennis Mills, LA 70726	03/15/2021	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM P MILLS 2250 Robley Drive Lafayette, LA 70503	02/25/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM P MILLS 2250 Robley Drive Lafayette, LA 70503	02/25/2021	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARISH WATER COMPANY 8755 Goodwood Boulevard Baton Rouge, LA 70806	03/15/2021	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK MILLER LLC 400 Poydras St. Ste 168 New Orleans, LA 70130	02/22/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PC ELECTRIC 2506 False River Drive New Roads, LA 70760	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,000.00	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 o	n last page of this schedule)	

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)	
GORDON POLOZOLA 1510 Sugar Cane Ln Baton Rouge, LA 70810	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORMANIQUE PRESTON 3702 Twin Fork Cir. Missouri City, TX 77459	03/15/2021	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RESERVE COMMUNICATIONS AND COMPUTER	11/05/2021	\$2,000.00	\$2,000.00
913 South Burnside Ave Gonzales, LA 70737			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN O SHIRLEY 7599 Highway 63 Church Point, LA 70722	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC SKRMETTA PO Box 55896 Metairie, LA 70055	01/20/2021	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT M SMOAK 313 Grist Mill Drive Benton, LA 71006	03/15/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,800.00	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 or	n last page of this schedule)	

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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
RUSSEL R SNYDER 6006 W Alexandria Dr Alexandria, LA 71303	03/15/2021	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TY ENERGY SERVICES LLC 1861 Gretna Ln Ville Platte, LA 70586	03/15/2021	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JENNIFER J VOSBURG 9757 False River Rd New Roads, LA 70760	03/15/2021	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TERRY WHITMORE PO Box 312 Moreauville, LA 71355	03/15/2021	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 82,387.20	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	\$ 9,250.00	

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	2. a. Date* <u>8/29/20</u>	b. Interest rate	<u>0.00</u> %(a.p.r.)	
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed*	\$	80.000.00	
Crowley, LA 70526	d. Balance due	\$	3.000.00	
	*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. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal	Interest	
	5/24/2019	8802.14	0.00	
	6/7/2019	20000.00	0.00	
	6/24/2019	5000.00	0.00	
	11/21/2019	15000.00	0.00	
	12/4/2019	1552.77	0.00	
	12/10/2019	75.92	0.00	
	2/25/2019	8993.42	0.00	
	1/13/2020	1000.00	0.00	
	3/2/2020	1000.00	0.00	
	3/15/2021	2000.00	0.00	
	3/15/2021	6575.75	0.00	
	1/13/2021	2000.00	0.00	
	10/26/2021	5000.00	0.00	
(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 known, list all payments under	interest separately. If separate principal.)	amounts are not	
1. Name and address of lender	2. a. Date* 9/6/20	16 b. Interest rate	<u>0.00</u> %(a.p.r.)	
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed*	\$	100,000.00	
Crowley, LA 70526	d. Balance due			
	*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.			
	OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period			
	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 known, list all payments under	interest separately. If separate principal.)	amounts are not	

SCHED	ULE	B: L	OANS	RECEI	VED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date*9/8/	2016 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed	*	\$ 100.000.00	
Crowley, LA 70526	d. Balance due		\$ 100.000.00	
		the date the line of credit the amount actually drawn		
	OPTIONAL: Total amou	int of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per			
	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 known, list all payments ur	l and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*9/6/	b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed	*	\$ 100.000.00	
Crowley, LA 70526	d. Balance due			
		lines of credit, give the date the line of credit was first committed em 2a and list only the amount actually drawn at Item 2c.		
	OPTIONAL: Total amou	int of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per			
	Date	Principal	Interest	
	3/15/2021	13424.25	0.00	
	4/15/2021 10/1/2021	30000.00 5000.00	0.00 0.00	
	11/12/2021	15000.00	0.00	
(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.)		and interest separately. If separately if separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately is a separately in the separately in the separately in the separately is a separately in the separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately in the separately is a separately in the separately in the separately in the separately is a separately in the separately in th		
1. Name and address of lender	2. a. Date* <u>9/8/</u>	2016 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed	*	\$ <u>100,000.00</u>	
Crowley, LA 70526	d. Balance due			
	*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.			
	OPTIONAL: Total amou	int of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still o	utstanding. Separate loans	s must be	
1. Name and address of lender	2. a. Date* 3/2	25/2020 b. Interest rate	0.00 %(a.p.r.)	
MIKE FRANCIS	c. Amount borrowe	ed*	.\$ 7.000.00	
11799 Hyde Park Lane Crowley, LA 70526	d. Balance due		.\$ 7.000.00	
	at Item 2a and list only	ve the date the line of credit w y the amount actually drawn a punt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe	eriod		
	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 princip known, list all payments	A and interest separately. If sepa under principal.)	rate amounts are not	
1. Name and address of lender	me and address of lender 2. a. Date* <u>5/13/2019</u> b. Interest rate			
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed*			
Crowley, LA 70526	d. Balance due			
	*For lines of credit, give the date the line of credit was first com at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this pe	eriod		
	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 princip known, list all payments	al and interest separately. If sepa under principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date* <u>12/</u>	31/2019 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowe	ed*	. \$ 6.000.00	
Crowley, LA 70526	d. Balance due			
	*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. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this pe Date	· · · · · · · · · · · · · · · · · · ·	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 princip known, list all payments	al and interest separately. If separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately is a separately in the separately is a separately in the separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately is a separately in the separately in the separately in the separately is a separately in the separately in	rate amounts are not	

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	 Expenditures this a. Date(s) 	s Reporting Period b. Purpose(s)	c. Amount(s)
ALL SEASONS NURSERY 2974 Johnston St _afayette, LA 70503	04/29/2021	Campaign Supplies	\$ 54.21
APPLE One Apple Park Way Cupertino, CA 95014	05/03/2021	Technology Expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	06/25/2021	Technology Expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	01/04/2021	Technology Expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	02/03/2021	Technology Expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	03/03/2021	Technology Expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	04/05/2021	Technology Expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	06/07/2021	Technology Expenditure	\$ 0.99
3. SUBTOTAL (optional)		1	\$61.14

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
APPLE One Apple Park Way Cupertino, CA 95014	08/03/2021	Technology Expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	09/03/2021	Technology Expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	10/04/2021	Technology Expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	11/02/2021	Technology Expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	12/02/2021	Technology Expenditure	\$ 0.99
AT&T 32 Avenue of the Americas New York, NY 10013	08/17/2021	Technology Expenditure	\$ 665.84
MICHAEL DWAIN BULLER 118 WPA Road Bunkie, LA 71322	03/17/2021	Campaign Contribution	\$ 500.00
CARMICHAEL'S CASHWAY PHARMACY 1002 N Parkerson Ave Crowley, LA 70526	11/29/2021	Campaign Supplies	\$ 50.06
3. SUBTOTAL (optional)			\$1,220.85

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.

CIRCLE K 2959 College Dr Baton Rouge, LA 70808 DOLLAR GENERAL 910 N Parkerson Crowley, LA 70526 DOLLAR TREE	10/29/2021 03/30/2021 02/22/2021	Travel Expenditure	\$ 16.03
910 N Parkerson Crowley, LA 70526 DOLLAR TREE		Campaign Supplies	\$ 30.90
	02/22/2021		
2016 N Parkerson Crowley, LA 70526	02/22/2021	Campaign Supplies	\$ 24.19
TODD ESCALONA 1114 St. John Street Apt A Lafayette, LA 70501	04/26/2021	Donation	\$ 400.00
HEB 2755 E League City PKWY League City, TX 77573	01/04/2021	Travel Expenditure	\$ 23.25
HOME BANK P O Box 81459 Lafayette, LA 70598	01/20/2021	Bank Service Charge	\$ 5.00
LOVE'S COUNTRY STORE 1118 Lowe Grout Road Iowa, LA 70647	10/18/2021	Travel Expenditure	\$ 60.38
LOWE'S 142 Julia John Dr Crowley, LA 70526	03/26/2021	Campaign Supplies	\$ 40.64
3. SUBTOTAL (optional)			\$600.39

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOWE'S 142 Julia John Dr Crowley, LA 70526	04/29/2021	Campaign Supplies	\$ 9.70
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	02/10/2021	Travel Expenditure	\$ 22.03
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	10/08/2021	Travel Expenditure	\$ 36.50
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	02/18/2021	Travel Expenditure	\$ 31.61
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	03/01/2021	Travel Expenditure	\$ 33.52
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	03/05/2021	Travel Expenditure	\$ 38.23
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	03/08/2021	Travel Expenditure	\$ 36.24
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	03/22/2021	Travel Expenditure	\$ 32.27
3. SUBTOTAL (optional)	I		\$240.10
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of th	\$240.10		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	03/17/2021	Travel Expenditure	\$ 38.44
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	04/15/2021	Travel Expenditure	\$ 33.48
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	04/29/2021	Travel Expenditure	\$ 40.13
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	06/07/2021	Travel Expenditure	\$ 39.79
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	07/06/2021	Travel Expenditure	\$ 34.59
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	07/22/2021	Travel Expenditure	\$ 39.87
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	11/29/2021	Travel Expenditure	\$ 41.55
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	12/03/2021	Travel Expenditure	\$ 34.24
3. SUBTOTAL (optional)	I		\$302.09
4. TOTAL (optional - complete only on last page of th	is schedule)		

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.

	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	12/07/2021	Travel Expenditure	\$ 49.27
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	12/20/2021	Travel Expenditure	\$ 40.25
RACEWAY 2435 N Parkerson Crowley, LA 70526	01/04/2021	Travel Expenditure	\$ 37.81
RACEWAY 2435 N Parkerson Crowley, LA 70526	01/11/2021	Travel Expenditure	\$ 22.62
RACEWAY 2435 N Parkerson Crowley, LA 70526	01/11/2021	Travel Expenditure	\$ 24.45
RACEWAY 2435 N Parkerson Crowley, LA 70526	01/28/2021	Travel Expenditure	\$ 30.80
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/26/2021	Travel Expenditure	\$ 35.61
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/30/2021	Travel Expenditure	\$ 62.99
3. SUBTOTAL (optional)	I		\$303.80

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.

04/05/2021		
	Travel Expenditure	\$ 39.46
04/15/2021	Travel Expenditure	\$ 30.29
04/26/2021	Travel Expenditure	\$ 32.06
05/18/2021	Travel Expenditure	\$ 30.00
06/02/2021	Travel Expenditure	\$ 36.88
06/07/2021	Travel Expenditure	\$ 38.13
08/04/2021	Travel Expenditure	\$ 33.90
08/11/2021	Travel Expenditure	\$ 32.26
I		\$272.98
	04/26/2021 05/18/2021 06/02/2021 06/07/2021 08/04/2021	04/26/2021 Travel Expenditure 05/18/2021 Travel Expenditure 06/02/2021 Travel Expenditure 06/07/2021 Travel Expenditure 08/04/2021 Travel Expenditure 08/04/2021 Travel Expenditure 08/11/2021 Travel Expenditure

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RACEWAY 2435 N Parkerson Crowley, LA 70526	10/18/2021	Travel Expenditure	\$ 47.15
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	01/15/2021	Campaign Supplies	\$ 20.62
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	01/20/2021	Campaign Supplies	\$ 30.64
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	02/04/2021	Campaign Supplies	\$ 25.12
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	08/13/2021	Campaign Supplies	\$ 30.03
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	09/07/2021	Campaign Supplies	\$ 41.84
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	08/23/2021	Campaign Supplies	\$ 36.33
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	09/13/2021	Campaign Supplies	\$ 41.32
3. SUBTOTAL (optional)			\$273.05

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.

10/22/2021	Campaign Supplies	\$ 34.62
10/29/2021	Campaign Supplies	\$ 2.94
11/01/2021	Campaign Supplies	\$ 30.92
10/29/2021	Campaign Supplies	\$ 39.24
11/10/2021	Campaign Supplies	\$ 38.99
11/15/2021	Campaign Supplies	\$ 43.18
11/18/2021	Campaign Supplies	\$ 62.83
01/04/2021	Automobile Expenditure	\$ 29.95
		\$282.67
	11/01/2021 10/29/2021 11/10/2021 11/15/2021 11/18/2021	11/01/2021 Campaign Supplies 10/29/2021 Campaign Supplies 10/29/2021 Campaign Supplies 11/10/2021 Campaign Supplies 11/15/2021 Campaign Supplies 11/15/2021 Campaign Supplies 01/04/2021 Automobile Expenditure

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	02/08/2021	Automobile Expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	03/08/2021	Automobile Expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	04/05/2021	Automobile Expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	05/06/2021	Automobile Expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	06/07/2021	Automobile Expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	07/07/2021	Automobile Expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	08/04/2021	Automobile Expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	09/07/2021	Automobile Expenditure	\$ 29.95
3. SUBTOTAL (optional)	\$239.60		

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 a. Date(s)	res this Reporting Period b. Purpose(s) c. Amoun	
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	10/06/2021	Automobile Expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	11/08/2021	Automobile Expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	12/06/2021	Automobile Expenditure	\$ 29.95
STINE'S 235 Odd Fellows Road Crowley, LA 70526	01/29/2021	Campaign Supplies	\$ 47.98
STINE'S 235 Odd Fellows Road Crowley, LA 70526	05/10/2021	Campaign Supplies	\$ 38.98
STINE'S 235 Odd Fellows Road Crowley, LA 70526	11/15/2021	Campaign Supplies	\$ 64.82
SUPER 1 FOODS 2004 N Parkerson Ave Crowley, LA 70526	04/15/2021	Travel Expenditure	\$ 63.19
TRACTOR SUPPLY 204 Odd Fellows Rd Crowley, LA 70526	02/23/2021	Campaign Supplies	\$ 46.96
3. SUBTOTAL (optional)	\$351.78		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRACTOR SUPPLY 204 Odd Fellows Rd Crowley, LA 70526	05/03/2021	Campaign Supplies	\$ 15.99
TRACTOR SUPPLY 204 Odd Fellows Rd Crowley, LA 70526	05/10/2021	Campaign Supplies	\$ 34.38
WALMART 729 Odd Fellows Road Crowley, LA 70526	05/06/2021	Campaign Supplies	\$ 87.11
WALMART 729 Odd Fellows Road Crowley, LA 70526	05/14/2021	Campaign Supplies	\$ 222.11
3. SUBTOTAL (optional)			\$359.59
4. TOTAL (optional - complete only on last page of thi	4. TOTAL (optional - complete only on last page of this schedule)		

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)
FRIENDS OF MIKE FRANCIS P O Box 468 Crowley, LA 70527	05/18/2021	Transfer of Funds to Future Account	\$ 2,000.00
FRIENDS OF MIKE FRANCIS P O Box 468 Crowley, LA 70527	07/23/2021	Transfer of Funds to Future Account	\$ 2,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,000.00