

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, Distric 4
Acadia/Crowley
Statewide

OFFICE USE ONLY

Report Number: 110431

Date Filed: 3/27/2023

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2022 through 12/31/2022

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Withdrawn Filed after the election AND all loans and debts paid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 27th day of March, 2023.

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)	\$ 35,901.87
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
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 35,901.87
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 41,901.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,395.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,914.48
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,309.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 81,339.53
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 41,901.87
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 24,309.55
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 98,931.85

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,000.00

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)	
DAMACIA LEWIS SINGLETON 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2022	\$1,000.00	\$1,500.00
ENPAC LA 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2022	\$2,500.00	\$2,500.00
FRIENDS OF DR. CRAIG GREENE LLC 8000 GSRI Ave. Building 3000 Baton Rouge, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2022	\$5,000.00	\$5,000.00
MICHAEL & ANGELA HEINEN 21014 Dama Landry Rd. Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2022	\$1,000.00	\$1,000.00
LONG LAW FIRM 4041 Essen Lane #500 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2022	\$1,500.00	\$1,500.00
MAGNOLIA POWER LLC 500 Alexander Park Drive, Suite 300 Princeton, NJ 08540 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2022	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRADLEY MITTENDORF 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2022	\$200.00	\$200.00
NEXTERA ENERGY RESOURCES LLC 700 Universe Boulevard Juno Beach, FL 33408 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2022	\$2,500.00	\$2,500.00
NEXTERA ENERGY RESOURCES LLC 700 Universe Boulevard Juno Beach, FL 33408 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2022	\$2,500.00	\$5,000.00
PROGRESSIVE BUILDINGS LLC PO Box 1967 Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2022	\$5,000.00	\$5,000.00
UTILITY PROPERTIES INC 8755 Goodwood Boulevard Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2022	\$3,000.00	\$3,000.00
VENYUE 913 Burnside Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2022	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$15,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESTLAKE PETROCHEMICALS 2801 Post Oak Blvd Ste 650 Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2022	\$4,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 35,901.87	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,000.00</u>

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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 MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* <u>3/31/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *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 <table style="width: 100%; border-collapse: collapse;"> <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.)						
1. Name and address of lender MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* <u>3/23/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>3,085.52</u> *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 <table style="width: 100%; border-collapse: collapse;"> <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="text-align: center;">5/18/2022</td> <td style="text-align: center;">1914.48</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	5/18/2022	1914.48	0.00
Date	Principal	Interest					
5/18/2022	1914.48	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 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)
APPLE One Apple Park Way Cupertino, CA 95014	12/31/2022	Campaign Supplies.	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	05/03/2022	Campaign Supplies.	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	06/02/2022	Campaign Supplies.	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	07/05/2022	Campaign Supplies.	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	12/02/2022	Campaign Supplies.	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	08/02/2022	Campaign Supplies.	\$ 0.99
LAMBERT C BOISSIERE, III 2358 Lake Oaks Parkway New Orleans, LA 70122	12/22/2022	Campaign Contribution.	\$ 5,000.00
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	11/21/2022	Professional Fees	\$ 1,125.00
3. SUBTOTAL (optional)			\$6,130.94
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)
BROWN'S FOOD CENTER 620 Main St #3500 Hackberry, LA 70645	12/01/2022	Meals with Constituents	\$ 140.58
BUCKET CRAWFISH 11 Maryhill Rd Pineville, LA 71360	12/27/2022	Meals with Constituents	\$ 64.97
DEWITH CARRIER 322 N. 9th Street Oberlin, LA 70655	11/08/2022	Campaign Contribution.	\$ 500.00
CHEVRON 136 Airbase Road Pollock, LA 71467	12/16/2022	Automobile Expenditure.	\$ 10.95
CHEVRON 136 Airbase Road Pollock, LA 71467	12/27/2022	Travel Expenditure	\$ 75.91
DRAGO'S SEAFOOD RESTAURANT 3151 Johnston St Lafayette, LA 70503	12/12/2022	Meals with Constituents	\$ 263.40
EXIT 80 TRAVEL PLAZA TRUCK STOP 2011 Rice Capital Pkwy Crowley, LA 70526	12/19/2022	Travel Expenditure	\$ 83.46
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	11/22/2022	Meals with Constituents	\$ 62.57
3. SUBTOTAL (optional)			\$1,201.84
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)
BETH GIL 222 N Parkerson Ave Crowley, LA 70526	11/18/2022	Campaign Consulting Expenditure.	\$ 500.00
HOME BANK P O Box 81459 Lafayette, LA 70598	12/07/2022	Bank Service Charge	\$ 21.75
KAJN PO Box 1469 Crowley, LA 70527	12/22/2022	Radio Broadcast Advertising Expenditure.	\$ 2,127.50
KROGER FUEL 1704 Spring Green Blvd Katy, TX 77494	06/28/2022	Automobile Expenditure.	\$ 53.84
KROGER FUEL 1704 Spring Green Blvd Katy, TX 77494	11/18/2022	Campaign Contribution.	\$ 500.00
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	08/25/2022	Automobile Expenditure.	\$ 50.25
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	07/05/2022	Automobile Expenditure.	\$ 65.20
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	11/28/2022	Automobile Expenditure.	\$ 38.48
3. SUBTOTAL (optional)			\$3,357.02
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)
NOVROSKY'S 2706 Ruth St Sulphur, LA 70665	11/21/2022	Meals with Constituents	\$ 60.63
OUR SAVIOR'S CHURCH EUNICE 1050 W Laurel Ave Eunice, LA 70535	12/18/2022	Donation	\$ 1,000.00
THOMAS L PAYNE, JR 11225 Vine St Perry, LA 70575	11/21/2022	Campaign Donation	\$ 1,000.00
RACEWAY 2435 N Parkerson Crowley, LA 70526	11/21/2022	Travel Expenditure	\$ 89.19
RACEWAY 2435 N Parkerson Crowley, LA 70526	12/22/2022	Automobile Expenditure.	\$ 48.35
RACEWAY 2435 N Parkerson Crowley, LA 70526	06/27/2022	Automobile Expenditure.	\$ 59.92
RACEWAY 2435 N Parkerson Crowley, LA 70526	07/05/2022	Automobile Expenditure.	\$ 55.55
RACEWAY 2435 N Parkerson Crowley, LA 70526	08/11/2022	Automobile Expenditure.	\$ 44.01
3. SUBTOTAL (optional)			\$2,357.65
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)
RICE PALACE CATERING 2015 Rice Capital Pkwy Crowley, LA 70526	12/19/2022	Meals with Constituents	\$ 46.23
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/28/2022	Campaign Supplies	\$ 65.49
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/05/2022	Campaign Supplies	\$ 67.27
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	08/04/2022	Campaign Supplies.	\$ 44.41
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	08/22/2022	Campaign Supplies.	\$ 40.52
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/30/2022	Campaign Supplies.	\$ 46.72
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	05/18/2022	Campaign Supplies.	\$ 73.07
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	06/17/2022	Campaign Supplies.	\$ 62.85
3. SUBTOTAL (optional)			\$446.56
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)
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	07/25/2022	Campaign Supplies.	\$ 69.57
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/21/2022	Campaign Supplies.	\$ 42.69
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/01/2022	Campaign Supplies.	\$ 35.81
SCHAAF VENTURES 215 Belle Maison Dr Lafayette, LA 70506	11/22/2022	Campaign IT Consulting Expenditure.	\$ 5,000.00
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	11/25/2022	Travel Expenditure	\$ 84.43
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	12/09/2022	Travel Expenditure	\$ 82.75
SHERTON 102 France St Baton Rouge, LA 70802	07/21/2022	Travel Expenditure.	\$ 35.14
STINE'S 235 Odd Fellows Road Crowley, LA 70526	07/05/2022	Campaign Supplies.	\$ 203.38
3. SUBTOTAL (optional)			\$5,553.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STINE'S 235 Odd Fellows Road Crowley, LA 70526	12/30/2022	Campaign Supplies.	\$ 301.22
THE ROUNDABOUT 1917 Ridge Rd Duson, LA 70529	12/02/2022	Automobile Expenditure.	\$ 46.07
UTILITY PROPERTIES INC 8755 Goodwood Boulevard Baton Rouge, LA 70806	07/13/2022	Charge Back.	\$ 3,000.00
3. SUBTOTAL (optional)			\$3,347.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,395.07

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