

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: 98078

Date Filed: 5/17/2021

Report Includes Schedules:

Schedule B
Schedule D
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2020 through 12/31/2020

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Withdrawn Filed after the election AND all loans and debts paid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 17th day of May, 2021.

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,527.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,000.00
12. Funds Loaned (Schedule D)	\$ 2,000.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,527.08

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>	\$ 30,996.64
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,527.08
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,469.56

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.	\$ 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 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>2/4/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>13,000.00</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; 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="text-align: center;">4/13/2020</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/13/2020	2000.00	0.00
Date	Principal	Interest					
4/13/2020	2000.00	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 interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526</p>	<p>2. a. Date* <u>12/22/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table 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;">12/28/2020</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/28/2020	2000.00	0.00
Date	Principal	Interest					
12/28/2020	2000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	02/19/2020	Professional Fees	\$ 200.00
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	03/24/2020	Professional Fees	\$ 1,800.00
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	06/15/2020	Professional Fees	\$ 187.50
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	11/02/2020	Professional Fees	\$ 125.00
NATHAN BROUSSARD 114 Donovan Dr Scott, LA 70583	08/14/2020	Campaign Donation	\$ 500.00
CHEF ROY'S 1131 Church Point Hwy Rayne, LA 70578	11/16/2020	Meals with constituents	\$ 109.08
CHEVRON 136 Airbase Road Pollock, LA 71467	11/09/2020	Automobile expenditure	\$ 29.30
CIRCLE K 2959 College Dr Baton Rouge, LA 70808	11/02/2020	Automobile expenditure	\$ 23.16
3. SUBTOTAL (optional)			\$2,974.04
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D C'S 1601 W Laurel Ave Eunice, LA 70535	08/21/2020	Meals with constituents	\$ 34.71
EXXON MOBIL GAS STATION 2597 N Parkerson Ave Crowley, LA 70526	12/01/2020	Automobile expenditure	\$ 71.71
EXXON MOBIL GAS STATION 2597 N Parkerson Ave Crowley, LA 70526	12/21/2020	Automobile expenditure	\$ 27.52
FAST BREAK 7390 TX-105 Beaumont, TX 77713	05/29/2020	Automobile expenditure	\$ 20.83
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	11/02/2020	Meals with constituents	\$ 42.41
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	12/10/2020	Meals with constituents	\$ 66.01
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	07/20/2020	Meals with constituents	\$ 78.59
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	07/21/2020	Meals with constituents	\$ 18.70
3. SUBTOTAL (optional)			\$360.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	08/04/2020	Meals with constituents	\$ 20.14
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	03/12/2020	Meals with constituents	\$ 32.41
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	03/13/2020	Meals with constituents	\$ 58.37
FROSTO'S 228 N Ave G Crowley, LA 70526	12/04/2020	Meals with constituents	\$ 60.34
VALERIE G GARRETT 701 North Pierce St Ste A Lafayette, LA 70501	11/10/2020	Campaign Donation	\$ 250.00
ROGER P HAMILTON, JR PO Box 13331 New Iberia, LA 70562	11/05/2020	Campaign Donation	\$ 500.00
JOLIE PEARL OYSTER BAR 315 North Blvd. Baton Rouge, LA 70802	11/16/2020	Meals with constituents	\$ 122.25
JENNIFER JONES PO Box 468 Crowley, LA 70527	05/27/2020	Campaign donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,543.51
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KELLEYS BAIT 65785 J R Dr Plaquemine, LA 70764	07/20/2020	Travel expenditure	\$ 93.45
MAZEN GRILL 5818 Johnston St Lafayette, LA 70503	06/29/2020	Meals with constituents	\$ 228.13
JOSH MILLER 222 N Parkerson Ave Crowley, LA 70526	06/30/2020	Campaign Consulting	\$ 500.00
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	02/10/2020	Automobile expenditure	\$ 50.90
NATCHITOCHES FRENCH MARKET 5109 University Pkwy Natchitoches, LA 71457	12/16/2020	Meals with constituents	\$ 25.15
OLIVE GARDEN 168 Northshore Blvd Slidell, LA 70460	09/14/2020	Meals with constituents	\$ 184.86
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802	02/21/2020	Meals with constituents	\$ 28.58
PILOT TRUCK STOP 2112 Rees St Breux Bridge, LA 70517	10/14/2020	Automobile expenditure	\$ 20.15
3. SUBTOTAL (optional)			\$1,131.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PILOT TRUCK STOP 2112 Rees St Breaux Bridge, LA 70517	12/16/2020	Automobile expenditure	\$ 26.22
CHAD PITRE 111 North Court St Opelousas, LA 70570	09/14/2020	Campaign Donation	\$ 1,000.00
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	01/07/2020	Automobile expenditure	\$ 68.78
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	08/13/2020	Automobile expenditure	\$ 67.94
RACEWAY 2435 N Parkerson Crowley, LA 70526	02/03/2020	Automobile expenditure	\$ 66.02
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/02/2020	Automobile expenditure	\$ 63.81
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/18/2020	Automobile expenditure	\$ 56.57
RACEWAY 2435 N Parkerson Crowley, LA 70526	04/13/2020	Automobile expenditure	\$ 69.45
3. SUBTOTAL (optional)			\$1,418.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 2435 N Parkerson Crowley, LA 70526	05/14/2020	Automobile expenditure	\$ 50.53
RACEWAY 2435 N Parkerson Crowley, LA 70526	06/29/2020	Automobile expenditure	\$ 33.64
RACEWAY 2435 N Parkerson Crowley, LA 70526	12/28/2020	Automobile expenditure	\$ 66.35
RACEWAY 2435 N Parkerson Crowley, LA 70526	08/27/2020	Automobile expenditure	\$ 40.30
RACEWAY 2435 N Parkerson Crowley, LA 70526	09/14/2020	Automobile expenditure	\$ 27.69
REGGIE'S 218 N Parkerson Ave Crowley, LA 70526	12/14/2020	Meals with constituents	\$ 43.50
RICE PALACE CATERING 2015 Rice Capital Pkwy Crowley, LA 70526	06/24/2020	Meals with constituents	\$ 34.22
RICE PALACE CATERING 2015 Rice Capital Pkwy Crowley, LA 70526	10/07/2020	Meals with constituents	\$ 54.56
3. SUBTOTAL (optional)			\$350.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROMA ITALIAN BISTRO 8905 Mansfield Rd Shreveport, LA 71118	12/16/2020	Meals with constituents	\$ 49.56
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	01/27/2020	Campaign Supplies	\$ 27.06
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	07/06/2020	Campaign Supplies	\$ 31.67
SAM'S RESTAURANT 1015 W Commerce St Fairfield, TX 75840	06/01/2020	Meals with constituents	\$ 50.82
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	01/16/2020	Automobile expenditure	\$ 66.68
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	05/04/2020	Automobile expenditure	\$ 42.38
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	10/02/2020	Automobile expenditure	\$ 57.73
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	10/26/2020	Automobile expenditure	\$ 31.03
3. SUBTOTAL (optional)			\$356.93
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	12/22/2020	Automobile expenditure	\$ 26.46
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	08/17/2020	Automobile expenditure	\$ 21.70
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	09/03/2020	Automobile expenditure	\$ 28.89
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	06/01/2020	Automobile expenditure	\$ 21.06
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	06/08/2020	Automobile expenditure	\$ 65.34
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	10/05/2020	Meals with constituents	\$ 150.06
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	08/18/2020	Meals with constituents	\$ 135.42
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	07/27/2020	Meals with constituents	\$ 85.90
3. SUBTOTAL (optional)			\$534.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC SKRMETTA PO Box 55896 Metairie, LA 70055	08/03/2020	Campaign Donation	\$ 5,000.00
SUNOCO 2130 Hwy 146 Bypass Liberty, TX 77575	11/10/2020	Automobile expenditure	\$ 24.59
THE JENA TIMES 1509 N 3rd Street Jena, LA 71342	03/24/2020	Newspaper Ad	\$ 35.00
THE JENA TIMES 1509 N 3rd Street Jena, LA 71342	08/13/2020	Newspaper Ad	\$ 650.00
THE LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70801	01/22/2020	Meals with constituents	\$ 146.90
3. SUBTOTAL (optional)			\$5,856.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,527.08

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