

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MIKE FRANCIS
11799 Hyde Park Lane
Crowley, LA 70526

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

PSC, District 4
Acadia/Crowley
Statewide

OFFICE USE ONLY

Report Number: 103422

Date Filed: 3/12/2022

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary Future

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

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

HOME BANK
P O Box 81459
Lafayette, LA 70598

7. Full Name and Address of Treasurer

SHEILA FRANCIS
1179 Hyde Park Lane
Crowley, LA 70527

9. Name of Person Preparing Report **CHARLES ABSHIRE**

Daytime Telephone **337-783-5693**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of March, 2022.

Mike Francis

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

337.250.6080

Daytime Telephone

Sheila Francis

Signature of Treasurer

337-250-6080

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 25,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 15,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 40,300.00

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

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)	\$ 25,500.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 40,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,503.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,296.64

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.)	\$ 15,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,000.00
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.	\$ 15,000.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER COMMITTEE FOR RESP GOV 1 Riverside Plaza 26th Floor Columbus, OH 43215 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/04/2019	\$2,500.00	\$5,000.00
ATMOS ENERGY CORP PAC 6430 LBJ Freeway Dallas, TX 75240 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/23/2019	\$1,000.00	\$1,500.00
JANET S BOLES 7323 Bocage Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	05/17/2019	\$1,000.00	\$3,500.00
CALPINE CORPORATION 717 Texas Ave Ste 1000 Houston, TX 77002 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/12/2019	\$2,500.00	\$5,000.00
CENTURYTEL, INC. P O Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/24/2019	\$1,500.00	\$1,500.00
CONCORDIA ELECTRIC P O Box 98 Jonesville, LA 71343 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	05/23/2019	\$1,800.00	\$1,800.00
4. SUBTOTAL (this page)		\$10,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC LA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2019	\$2,500.00	\$2,500.00
HAYNIE & ASSOCIATES P. O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2019	\$1,000.00	\$1,000.00
C. P HILLIARD P.O. Drawer 52745 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2019	\$500.00	\$500.00
LA RURAL ELECTRIC ASSOCIATION P O Box 90866 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2019	\$500.00	\$1,000.00
MARIONEUX KANTROW LLC 10101 Siegen Lane Bld 2 Ste A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2019	\$1,000.00	\$2,000.00
PHELPS DUNBAR, LLP Box 1648 I-10 West Svc. Road Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHELPS DUNBAR, LLP Box 1648 I-10 West Svc. Road Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2019	\$2,500.00	\$3,500.00
STONE PIGMAN WALTHER WITTMAN 546 Carondelet St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2019	\$1,500.00	\$1,500.00
WESTPAC WESTERN POLITICAL ACTION COMMITTEE P O Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$500.00	\$500.00
WILKINSON CARMODY & GILLIAM 400 Travis Street Ste 1700 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2019	\$2,000.00	\$2,000.00
WILKINSON CARMODY & GILLIAM 400 Travis Street Ste 1700 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2019	\$2,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)
			\$ 7,000.00

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

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>15,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	03/01/2019	Professional Fees	\$ 900.00
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	07/15/2019	Professional Fees	\$ 150.00
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	08/21/2019	Professional Fees	\$ 525.00
CAPITAL CITY GROCERY 701 Spanish Town Road Baton Rouge, LA 70802	11/08/2019	Campaign Supplies	\$ 93.45
CECILS CAJUN KITCHEN 120 W 1st Street DeRidder, LA 70634	07/03/2019	Meals with constituents	\$ 47.31
CES'T BON 1400 Railroad Ave Mermentau, LA 70556	06/03/2019	Meals with constituents	\$ 48.61
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	06/11/2019	Campaign consulting	\$ 500.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/02/2019	Campaign consulting	\$ 500.00
3. SUBTOTAL (optional)			\$2,764.37
4. TOTAL (optional - complete only on last page of this schedule)			

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)
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/30/2019	Campaign Consulting	\$ 500.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/17/2019	Campaign consulting	\$ 500.00
CHEF ROY'S 1131 Church Point Hwy Rayne, LA 70578	05/28/2019	Meals with constituents	\$ 72.35
CHEVRON 136 Airbase Road Pollock, LA 71467	07/05/2019	Travel Expenditure	\$ 76.67
CHUCK DOWDEN CAMPAIGN 174 Deer Lake Drive Leesville, LA 71446	05/31/2019	Campaign Donations	\$ 500.00
CHUY'S 4505 Ambassador Caffery Lafayette, LA 70508	05/16/2019	Meals with constituents	\$ 70.19
CHUY'S 4505 Ambassador Caffery Lafayette, LA 70508	06/10/2019	Meals with constituents	\$ 30.00
CIRCLE K 2959 College Dr Baton Rouge, LA 70808	03/04/2019	Automobile expenditure	\$ 64.07
3. SUBTOTAL (optional)			\$1,813.28
4. TOTAL (optional - complete only on last page of this schedule)			

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)
CLECO CORPORATE HOLDING LLC P O Box 5000 Pineville, LA 71361	10/09/2019	meals with constituent	\$ 11.91
CORNER STORE 1407 Elton Road Jennings, LA 70546	09/03/2019	Travel Expenditure	\$ 35.57
CRACKER BARREL 116 Alcide Domingue Dr Lafayette, LA 70506	06/05/2019	Meals with constituents	\$ 42.25
DOUBLE TREE INN 300 Canal St New Orleans, LA 70130	01/30/2019	Meals With Constituents	\$ 17.99
DOZO 4702 Johnston Street Lafayette, LA 70503	05/16/2019	Meals with constituents	\$ 166.25
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	04/22/2019	Meals with constituents	\$ 71.00
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	03/14/2019	Meals with constituents	\$ 29.48
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	06/21/2019	Meals with constituents	\$ 80.29
3. SUBTOTAL (optional)			\$454.74
4. TOTAL (optional - complete only on last page of this schedule)			

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	07/18/2019	Meals with constituents	\$ 59.09
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	08/15/2019	Meals with constituents	\$ 52.72
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	11/06/2019	meals with constituents	\$ 59.10
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	09/23/2019	meals with constituents	\$ 68.26
FROSTO'S 228 N Ave G Crowley, LA 70526	09/30/2019	meals with constituents	\$ 15.62
FROSTO'S 228 N Ave G Crowley, LA 70526	08/22/2019	Meals with constituents	\$ 26.46
FROSTO'S 228 N Ave G Crowley, LA 70526	07/26/2019	Meals with constituents	\$ 58.39
SHERRIFF K P GIBSON 106 Clark Street Crowley, LA 70526	05/03/2019	Campaign Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,339.64
4. TOTAL (optional - complete only on last page of this schedule)			

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)
GRAYSON SEAFOOD 9394 HWY 165 Grayson, LA 71435	02/25/2019	Meals with constituents	\$ 33.32
HOME BANK P O Box 81459 Lafayette, LA 70598	08/22/2019	Overdraft charge	\$ 33.00
HOME BANK P O Box 81459 Lafayette, LA 70598	09/10/2019	Bank Service charge	\$ 5.00
JIM DONELON CAMPAIGN FUND P O Box 6993 Metairie, LA 70009	04/09/2019	Campaign Donations	\$ 1,000.00
JMC ADVERTISING 803 Cajun Dome Blvd Ste B Lafayette, LA 70506	05/14/2019	Labels & Signs	\$ 4,000.00
RON JOHNSON 148 Edna Rd Lake Charles, LA 70607	07/15/2019	Campaign Donation	\$ 500.00
LAFAYETTE PEC 315 S College Rd Ste 1 Lafayette, LA 70503	06/19/2019	Donations	\$ 500.00
LITTLE RIVER INN 833 E Main St New Iberia, LA 70560	08/23/2019	Travel Expenditure	\$ 200.50
3. SUBTOTAL (optional)			\$6,271.82
4. TOTAL (optional - complete only on last page of this schedule)			

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)
LITTLE RIVER INN 833 E Main St New Iberia, LA 70560	08/23/2019	Meals with constituents	\$ 7.88
LOTUS GARDEN 2865 Ambassador Caffery Lafayette, LA 70506	07/08/2019	Meals with constituents	\$ 45.55
MI TIERRA 1523 N Bertrand Dr Lafayette, LA 70506	03/25/2019	Meals with constituents	\$ 100.00
MR. C'S LANDING 200 Fairway Drive Crowley, LA 70526	04/09/2019	Meals with constituents	\$ 56.35
NOTRE DAME HIGH SCHOOL OF ACADIA PARISH 910 N Eastern Ave Crowley, LA 70526	09/03/2019	Donation	\$ 100.00
PILOT TRUCK STOP 2112 Rees St Breaux Bridge, LA 70517	09/13/2019	Automobile expenditure	\$ 59.60
POUPART'S 1902 W Pinhook Lafayette, LA 70508	06/03/2019	Meals with constituents	\$ 46.41
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	09/03/2019	Automobile expenditure	\$ 45.92
3. SUBTOTAL (optional)			\$461.71
4. TOTAL (optional - complete only on last page of this schedule)			

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)
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	05/08/2019	Automobile expenditure	\$ 74.21
RACEWAY 2435 N Parkerson Crowley, LA 70526	02/04/2019	Automobile expenditure	\$ 63.43
RACEWAY 2435 N Parkerson Crowley, LA 70526	02/08/2019	Automobile expenditure	\$ 29.29
RACEWAY 2435 N Parkerson Crowley, LA 70526	02/25/2019	Automobile expenditure	\$ 31.31
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/25/2019	Automobile expenditure	\$ 38.16
RACEWAY 2435 N Parkerson Crowley, LA 70526	04/15/2019	Automobile expenditure	\$ 81.76
RACEWAY 2435 N Parkerson Crowley, LA 70526	05/20/2019	Automobile expenditure	\$ 86.75
RACEWAY 2435 N Parkerson Crowley, LA 70526	05/21/2019	Automobile expenditure	\$ 28.16
3. SUBTOTAL (optional)			\$433.07
4. TOTAL (optional - complete only on last page of this schedule)			

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	05/21/2019	Automobile expenditure	\$ 34.29
RACEWAY 2435 N Parkerson Crowley, LA 70526	06/30/2019	Automobile expenditure	\$ 70.11
RACEWAY 2435 N Parkerson Crowley, LA 70526	06/11/2019	Automobile expenditure	\$ 57.31
RACEWAY 2435 N Parkerson Crowley, LA 70526	06/14/2019	Automobile expenditure	\$ 59.41
RACEWAY 2435 N Parkerson Crowley, LA 70526	06/24/2019	Automobile expenditure	\$ 62.33
RACEWAY 2435 N Parkerson Crowley, LA 70526	07/22/2019	Automobile expenditure	\$ 31.36
RACEWAY 2435 N Parkerson Crowley, LA 70526	07/31/2019	Automobile expenditure	\$ 69.00
RACEWAY 2435 N Parkerson Crowley, LA 70526	08/15/2019	Automobile expenditure	\$ 57.44
3. SUBTOTAL (optional)			\$441.25
4. TOTAL (optional - complete only on last page of this schedule)			

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	09/20/2019	Automobile expenditure	\$ 74.12
RACEWAY 2435 N Parkerson Crowley, LA 70526	09/23/2019	Automobile expenditure	\$ 47.59
RACEWAY 2435 N Parkerson Crowley, LA 70526	10/04/2019	Automobile expenditure	\$ 69.79
RANTZ IV LLC 101 La Rue France, STE 500 Lafayette, LA 70506	05/29/2019	Campaign Donation	\$ 500.00
RAPIDES PARISH REPUBLICAN WOMEN P.O. Box 4117 Pineville, LA 71361	07/30/2019	Donation	\$ 100.00
REGATTA 508 Hawkeye Ave Lake Arthur, LA 70549	04/15/2019	Meals with constituents	\$ 172.38
RICKY GONSOLIN CAMPAIGN 5117 Weeks Island Rd New Iberia, LA 70560	11/15/2019	Campaign donation	\$ 500.00
TROY ROMERO 6059 Ava Lane Iowa, LA 70647	07/26/2019	Campaign Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,963.88
4. TOTAL (optional - complete only on last page of this schedule)			

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)
RUTH CHRIS STEAKHOUSE 620 W Pinhook Lafayette, LA 70503	05/22/2019	Meals with constituents	\$ 218.70
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/14/2019	Office supplies-paper products	\$ 687.74
SCOTT PRIVAT CAMPAIGN P.O. Box 103 Crowley, LA 70527	12/30/2019	campaign donations	\$ 500.00
SEAFOOD PALACE RESTAURANT 2218 Enterprise Blvd Lake Charles, LA 70601	04/24/2019	Meals with constituents	\$ 74.80
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	01/28/2019	Automobile expenditure	\$ 63.75
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	03/08/2019	Automobile expenditure	\$ 35.99
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	04/01/2019	Automobile Expenditure	\$ 81.56
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	04/29/2019	Automobile expenditure	\$ 75.13
3. SUBTOTAL (optional)			\$1,737.67
4. TOTAL (optional - complete only on last page of this schedule)			

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	07/05/2019	Automobile expenditure	\$ 66.31
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	07/12/2019	Automobile expenditure	\$ 10.35
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	07/12/2019	Automobile expenditure	\$ 69.67
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	08/23/2019	Automobile expenditure	\$ 10.95
SHOP RITE 525 S Parkerson Crowley, LA 70526	04/19/2019	Automobile expenditure	\$ 82.24
SHOP RITE 525 S Parkerson Crowley, LA 70526	08/26/2019	Automobile expenditure	\$ 79.14
THE JENA TIMES 1509 N 3rd Street Jena, LA 71342	08/22/2019	Newspaper ad	\$ 550.00
THE LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70801	03/21/2019	Meals with constituents	\$ 113.50
3. SUBTOTAL (optional)			\$982.16
4. TOTAL (optional - complete only on last page of this schedule)			

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)
THE LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70801	09/11/2019	meals with constituents	\$ 210.19
THE LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70801	05/16/2019	Meals with constituents	\$ 172.18
THE PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503	05/15/2019	Fundraiser meals	\$ 1,346.95
THE SOUTH EAST FOUNDATION 1201 Thoreau Drive Baton Rouge, LA 70808	06/19/2019	Donations	\$ 275.00
TREMAR FOODS 135 Buckhorn Dr Eunice, LA 70535	05/30/2019	Spices for handouts	\$ 1,615.00
TREMAR FOODS 135 Buckhorn Dr Eunice, LA 70535	05/30/2019	Bought spice handouts for campaign advertisement	\$ 1,615.00
VERMILLION PARISH POLITICAL EXECUTIVE COMMITTEE 114 S State Street Abbeville, LA 70510	08/20/2019	Donation	\$ 500.00
WESTIN 100 Iberville New Orleans, LA 70130	04/18/2019	Meals with constituents	\$ 47.33
3. SUBTOTAL (optional)			\$5,781.65
4. TOTAL (optional - complete only on last page of this schedule)			

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)
ZEUS RESTAURANT 512 N Parkerson Ave Crowley, LA 70526	09/03/2019	Meals with constituents	\$ 58.12
3. SUBTOTAL (optional)			\$58.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,503.36

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