

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: 103423

Date Filed: 3/12/2022

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/8/2016

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 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)	\$ 3,150.00
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)	\$ 3,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,214.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 12,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,214.66

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)	\$ 1,022.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,214.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-3,042.43

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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.)	\$ 7,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
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.	\$ 51,000.00

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)	
CENTERPOINT ENERGY INC. PAC P O Box 4567 Houstrn, TX 77210 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/05/2020	\$500.00	\$3,500.00
FIRST BANK AND TRUST 3929 Veterans Blvd Metairie, LA 70002 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/07/2020	\$150.00	\$150.00
KEAN MILLER LLP P O Box 3513 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/07/2020	\$1,000.00	\$3,000.00
BRADLEY MITTENDORF 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/07/2020	\$500.00	\$3,050.00
UTILITY PROPERTIES INC 8755 Goodwood Boulevard Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/06/2020	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$500.00	TOTAL (complete only on last page of this schedule)	\$ 500.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* <u>8/29/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>80,000.00</u> d. Balance due \$ <u>8,575.75</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;">5/24/2019</td><td style="text-align: right;">8802.14</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">6/7/2019</td><td style="text-align: right;">20000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">6/24/2019</td><td style="text-align: right;">5000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">11/21/2019</td><td style="text-align: right;">15000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">12/4/2019</td><td style="text-align: right;">1552.77</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">12/10/2019</td><td style="text-align: right;">75.92</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">2/25/2019</td><td style="text-align: right;">8993.42</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">1/13/2020</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">3/2/2020</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">3/2/2020</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	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	3/2/2020	10000.00	0.00
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1. Name and address of lender MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* <u>12/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</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 \$ _____						
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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)
APPLE One Apple Park Way Cupertino, CA 95014	06/03/2020	Technology expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	07/06/2020	Technology expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	08/03/2020	Technology expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	09/03/2020	Technology expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	09/30/2020	Technology expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	10/27/2020	Technology expenditure	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	12/04/2020	Technology expenditure	\$ 0.99
DELI2GO 1295 LA 397 Lake Charles, LA 70615	02/11/2020	Travel expenditure	\$ 17.40
3. SUBTOTAL (optional)			\$24.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DOLLAR TREE 2016 N Parkerson Crowley, LA 70526	07/07/2020	Campaign supplies	\$ 12.09
HOBBY LOBBY 5622 Johnston St Suite 200 Lafayette, LA 70503	07/30/2020	Campaign supplies	\$ 170.02
HOME BANK P O Box 81459 Lafayette, LA 70598	07/24/2020	Bank service charge	\$ 5.00
HOME BANK P O Box 81459 Lafayette, LA 70598	11/25/2020	Bank service charge	\$ 5.00
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	03/18/2020	Travel expenditure	\$ 31.00
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	04/14/2020	Travel expenditure	\$ 26.07
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	04/28/2020	Travel expenditure	\$ 29.67
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	06/08/2020	Travel expenditure	\$ 22.02
3. SUBTOTAL (optional)			\$300.87
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)
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	06/26/2020	Travel expenditure	\$ 27.33
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	08/10/2020	Travel expenditure	\$ 26.26
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	08/21/2020	Travel expenditure	\$ 14.03
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	09/14/2020	Travel expenditure	\$ 27.10
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	09/18/2020	Travel expenditure	\$ 52.28
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	09/21/2020	Travel expenditure	\$ 27.50
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	09/29/2020	Travel expenditure	\$ 26.96
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	10/07/2020	Travel expenditure	\$ 15.53
3. SUBTOTAL (optional)			\$216.99
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)
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	03/03/2020	Travel expenditure	\$ 30.27
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	12/07/2020	Travel expenditure	\$ 28.54
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	01/06/2020	Travel expenditure	\$ 37.60
RACEWAY 2435 N Parkerson Crowley, LA 70526	02/18/2020	Travel expenditure	\$ 29.23
RACEWAY 2435 N Parkerson Crowley, LA 70526	06/15/2020	Travel expenditure	\$ 28.24
RACEWAY 2435 N Parkerson Crowley, LA 70526	07/06/2020	Travel expenditure	\$ 14.25
RACEWAY 2435 N Parkerson Crowley, LA 70526	07/14/2020	Travel expenditure	\$ 25.20
RACEWAY 2435 N Parkerson Crowley, LA 70526	08/21/2020	Travel expenditure	\$ 26.46
3. SUBTOTAL (optional)			\$219.79
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)
RACEWAY 2435 N Parkerson Crowley, LA 70526	08/26/2020	Travel expenditure	\$ 9.06
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/11/2020	Travel expenditure	\$ 28.92
RACEWAY 2435 N Parkerson Crowley, LA 70526	10/07/2020	Travel expenditure	\$ 15.00
RACEWAY 2435 N Parkerson Crowley, LA 70526	10/19/2020	Travel expenditure	\$ 26.72
RACEWAY 2435 N Parkerson Crowley, LA 70526	10/27/2020	Travel expenditure	\$ 27.80
RACEWAY 2435 N Parkerson Crowley, LA 70526	11/17/2020	Travel expenditure	\$ 17.82
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	01/16/2020	Campaign supplies	\$ 52.56
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	02/11/2020	Campaign supplies	\$ 19.90
3. SUBTOTAL (optional)			\$197.78
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)
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	02/27/2020	Campaign supplies	\$ 35.10
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	03/23/2020	Campaign supplies	\$ 9.53
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	03/27/2020	Campaign supplies	\$ 18.02
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	04/16/2020	Campaign supplies	\$ 35.00
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	04/23/2020	Campaign supplies	\$ 21.88
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	05/05/2020	Campaign supplies	\$ 26.98
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	05/14/2020	Campaign supplies	\$ 21.21
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	05/26/2020	Campaign supplies	\$ 15.79
3. SUBTOTAL (optional)			\$183.51
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)
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	07/20/2020	Campaign supplies	\$ 21.04
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	07/30/2020	Campaign supplies	\$ 24.45
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	09/08/2020	Campaign supplies	\$ 20.22
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	09/08/2020	Campaign supplies	\$ 108.92
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	10/14/2020	Campaign supplies	\$ 38.53
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	10/27/2020	Campaign supplies	\$ 26.02
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/13/2020	Campaign supplies	\$ 16.39
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/04/2020	Campaign supplies	\$ 23.69
3. SUBTOTAL (optional)			\$279.26
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)
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/07/2020	Campaign supplies	\$ 20.28
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	01/06/2020	Automobile expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	02/06/2020	Automobile expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	03/06/2020	Automobile expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	04/06/2020	Automobile expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	05/06/2020	Automobile expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	06/08/2020	Automobile expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	07/06/2020	Automobile expenditure	\$ 29.95
3. SUBTOTAL (optional)			\$229.93
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)
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	08/07/2020	Automobile expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	09/08/2020	Automobile expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	09/30/2020	Automobile expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	10/27/2020	Automobile expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	12/07/2020	Automobile expenditure	\$ 29.95
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	01/30/2020	Travel expenditure	\$ 29.12
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	02/10/2020	Travel expenditure	\$ 19.79
STINE'S 235 Odd Fellows Road Crowley, LA 70526	08/21/2020	Campaign supplies	\$ 24.64
3. SUBTOTAL (optional)			\$223.30
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)
STINE'S 235 Odd Fellows Road Crowley, LA 70526	05/06/2020	Campaign supplies	\$ 34.93
STINE'S 235 Odd Fellows Road Crowley, LA 70526	05/04/2020	Campaign supplies	\$ 32.52
STINE'S 235 Odd Fellows Road Crowley, LA 70526	03/25/2020	Campaign supplies	\$ 42.83
TRACTOR SUPPLY 204 Odd Fellows Rd Crowley, LA 70526	09/30/2020	Campaign supplies	\$ 52.28
TRACTOR SUPPLY 204 Odd Fellows Rd Crowley, LA 70526	10/19/2020	Campaign supplies	\$ 53.97
TRACTOR SUPPLY 204 Odd Fellows Rd Crowley, LA 70526	10/27/2020	Campaign supplies	\$ 48.93
TRACTOR SUPPLY 204 Odd Fellows Rd Crowley, LA 70526	11/23/2020	Campaign supplies	\$ 35.44
TRACTOR SUPPLY 204 Odd Fellows Rd Crowley, LA 70526	08/18/2020	Campaign supplies	\$ 7.98
3. SUBTOTAL (optional)			\$308.88
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)
WALGREENS 806 Odd Fellows Road Crowley, LA 70526	06/22/2020	Campaign supplies	\$ 30.02
3. SUBTOTAL (optional)			\$30.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,214.66

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