

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: 104158

Date Filed: 5/12/2022

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 11/8/2022

This report covers from 1/1/2022 through 5/2/2022

4. Type of Report:

X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 May, 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)	\$ 22,750.00
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)	\$ 22,750.00
5. Other Receipts (Schedule A-3)	\$ 714.60
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,464.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,049.41
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)	\$ 27,049.41

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)	\$ 28,757.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,464.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,049.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,172.62

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.)	\$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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.	\$ 22,500.00

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)	
MARCUS V BROWN 4917 St Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2022	\$1,000.00	\$1,000.00
CLECO POLITICAL ACTION COMMITTEE P O Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2022	\$2,500.00	\$4,000.00
COTTON'S TOWING & RECOVERY PO Box 18007 Lake Charles, LA 70616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2022	\$250.00	\$250.00
CREST OPERATIONS LLC PO Box 6115 Alexandria, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2022	\$2,500.00	\$2,500.00
MICHAEL & ANGELA HEINEN 21014 Dama Landry Rd. Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2022	\$1,000.00	\$1,000.00
CURTIS HUDNALL P O Box 767 Liberty, TX 77575 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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)	
DAVID LESAR 1409 Post Oak Blvd Unit 1502 Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2022	\$500.00	\$500.00
MAMOU RICE DRIER AND WAREHOUSE, INC. PO Box 423 Mamou, LA 70554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2022	\$1,000.00	\$1,000.00
ANDREW S MARSH 6110 Saint Charles Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2022	\$1,000.00	\$1,000.00
PHILLIP R MAY 5414 St Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2022	\$1,000.00	\$1,000.00
NEXTERA ENERGY RESOURCES LLC 700 Universe Boulevard Juno Beach, FL 33408 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2022	\$2,500.00	\$2,500.00
KENNETH PRIVAT P O Box 449 Crowley, LA 70527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2022	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
TL WALLACE CONSTRUCTION, INC. 4025 Highway 35 N Columbia, MS 39429 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2022	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,500.00

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HILTON 201 Lafayette St Baton Rouge, LA 70801	01/31/2022	Travel Expenditure	\$198.00
THE PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503	03/17/2022	Campaign Party	\$516.60
5. Total OTHER RECEIPTS during this reporting period			\$ 714.60

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>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: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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> <tr> <td style="text-align: center;">2/8/2021</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">3/2/2020</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/13/2020	2000.00	0.00	2/8/2021	2000.00	0.00	3/2/2020	10000.00	0.00
Date	Principal	Interest											
4/13/2020	2000.00	0.00											
2/8/2021	2000.00	0.00											
3/2/2020	10000.00	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.)												
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>5,000.00</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: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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)
ACADIA PARISH SHERIFFS OFFICE 1037 Capitol Ave Crowley, LA 70526	04/11/2022	Meals with Constituents.	\$ 1,000.00
APPLE One Apple Park Way Cupertino, CA 95014	01/03/2022	Campaign Supplies	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	02/02/2022	Campaign Supplies	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	03/02/2022	Campaign Supplies	\$ 0.99
APPLE One Apple Park Way Cupertino, CA 95014	04/04/2022	Campaign Supplies	\$ 0.99
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	04/08/2022	Professional Fees	\$ 2,400.00
CAJUN CLAWS 175 Frontage Road Rayne, LA 70578	03/07/2022	Meal with Constituents	\$ 45.11
CAPITAL CITY GROCERY 701 Spanish Town Road Baton Rouge, LA 70802	01/25/2022	Campaign Supplies	\$ 159.42
3. SUBTOTAL (optional)			\$3,608.49
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)
CEDAR BAYOU CONFERENCE CENTER 2354 South Cotton Lake Road Beach City, TX 15118	01/05/2022	Travel Expenditure	\$ 70.00
CEDAR BAYOU CONFERENCE CENTER 2354 South Cotton Lake Road Beach City, TX 15118	01/18/2022	Travel Expenditure	\$ 103.63
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	04/20/2022	Campaign Consulting	\$ 841.12
CHEF ROY'S 1131 Church Point Hwy Rayne, LA 70578	01/07/2022	Meal with Constituents	\$ 67.13
CHEF ROY'S 1131 Church Point Hwy Rayne, LA 70578	02/10/2022	Meal with Constituents	\$ 125.13
CHEVRON 136 Airbase Road Pollock, LA 71467	02/24/2022	Travel Expenditure	\$ 44.72
CHEVRON 136 Airbase Road Pollock, LA 71467	01/18/2022	Travel Expenditure	\$ 77.35
CLARK'S COOKOUT 206 Shirley St DeRidder, LA 70634	03/28/2022	Meal with Constituents	\$ 39.32
3. SUBTOTAL (optional)			\$1,368.40
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)
CURRIE & SON FEED AND GARDEN CENTER 2215 Broad Street Lake Charles, LA 70601	03/28/2022	Campaign Supplies	\$ 64.81
EL CHARRO 2013 E Main Street Ville Platte, LA 70586	04/07/2022	Meal with Constituents	\$ 50.00
EXXON MOBIL GAS STATION 2597 N Parkerson Ave Crowley, LA 70526	01/10/2022	Travel Expenditure	\$ 36.43
FARMERS TRUE VALUE 221 S Adams Ave Rayne, LA 70578	04/04/2022	Campaign Supplies	\$ 37.19
FELIX'S RESTAURANT & OYSTER BAR 2891 U.S. Hwy 190 Mandeville, LA 70471	02/23/2022	Meal with Constituents	\$ 107.67
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	02/17/2022	Meal with Constituents	\$ 86.59
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	03/08/2022	Meal with Constituents	\$ 71.66
GATOR GRAPHICS 414 S Ave F Crowley, LA 70526	04/11/2022	Campaign Supplies	\$ 3,298.50
3. SUBTOTAL (optional)			\$3,752.85
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)
GATOR GRAPHICS 414 S Ave F Crowley, LA 70526	03/15/2022	Campaign Supplies	\$ 1,649.25
GATOR GRAPHICS 414 S Ave F Crowley, LA 70526	03/07/2022	Campaign Supplies	\$ 1,649.25
GREEN'S CAFE 603 State St Jennings, LA 70546	03/14/2022	Meal with Constituents	\$ 50.44
HILTON 201 Lafayette St Baton Rouge, LA 70801	01/26/2022	Travel Expenditure	\$ 99.00
HILTON 201 Lafayette St Baton Rouge, LA 70801	01/31/2022	Travel Expenditure	\$ 99.00
HILTON 201 Lafayette St Baton Rouge, LA 70801	03/31/2022	Travel Expenditure	\$ 29.04
HOME BANK P O Box 81459 Lafayette, LA 70598	03/16/2022	Bank Service Charge	\$ 33.00
HOME BANK P O Box 81459 Lafayette, LA 70598	04/08/2022	Bank Service Charge	\$ 5.00
3. SUBTOTAL (optional)			\$3,613.98
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)
HOME BANK P O Box 81459 Lafayette, LA 70598	04/11/2022	Bank Service Charge	\$ 33.00
JOLIE PEARL OYSTER BAR 315 North Blvd. Baton Rouge, LA 70802	03/30/2022	Meal with Constituents	\$ 139.84
KELLY MORVANT PHOTOGRAPHY 119 E Main St Lafayette, LA 70501	02/11/2022	Campaign Supplies	\$ 401.27
LOUISIANA FEDERATION OF REPUBLICAN WOMEN 17732, G275, Highland Rd Baton Rouge, LA 70810	03/29/2022	Donation	\$ 75.00
LOWE'S 142 Julia John Dr Crowley, LA 70526	04/25/2022	Campaign Supplies	\$ 58.84
MARATHON PETROLEUM 539 S Main St Findlay, OH 45840	02/28/2022	Travel Expenditure	\$ 50.29
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	03/15/2022	Travel Expenditure	\$ 66.15
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	03/17/2022	Travel Expenditure	\$ 45.04
3. SUBTOTAL (optional)			\$869.43
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)
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	01/24/2022	Travel Expenditure	\$ 41.49
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	01/24/2022	Travel Expenditure	\$ 41.89
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	03/07/2022	Travel Expenditure	\$ 46.50
JANICE PERKINS 5637 E Jake Oliver Lane Iowa, LA 70647	04/05/2022	Meal with Constituents	\$ 86.00
POPEYE'S 2721 LA-28 Pineville, LA 71360	04/25/2022	Meals with Constituents	\$ 31.77
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	02/01/2022	Travel Expenditure	\$ 43.82
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	04/08/2022	Travel Expenditure	\$ 96.13
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	02/17/2022	Travel Expenditure	\$ 99.00
3. SUBTOTAL (optional)			\$486.60
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	02/02/2022	Travel Expenditure	\$ 97.30
RACEWAY 2435 N Parkerson Crowley, LA 70526	02/08/2022	Travel Expenditure	\$ 44.38
RACEWAY 2435 N Parkerson Crowley, LA 70526	01/03/2022	Travel Expenditure	\$ 33.86
RACEWAY 2435 N Parkerson Crowley, LA 70526	01/14/2022	Travel Expenditure	\$ 43.54
RACEWAY 2435 N Parkerson Crowley, LA 70526	01/18/2022	Travel Expenditure	\$ 38.96
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/10/2022	Travel Expenditure	\$ 96.01
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/18/2022	Travel Expenditure	\$ 99.00
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/21/2022	Travel Expenditure	\$ 98.50
3. SUBTOTAL (optional)			\$551.55
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	03/23/2022	Travel Expenditure	\$ 47.56
RACEWAY 2435 N Parkerson Crowley, LA 70526	02/22/2022	Travel Expenditure	\$ 45.71
RICE CITY DESIGN 310 N Parkerson Ave Crowley, LA 70526	01/06/2022	Campaign Supplies	\$ 659.70
RICE PALACE CATERING 2015 Rice Capital Pkwy Crowley, LA 70526	01/13/2022	Meal with Constituents	\$ 53.60
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	02/22/2022	Campaign Supplies	\$ 44.93
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	02/10/2022	Campaign Supplies	\$ 45.99
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	03/21/2022	Campaign Supplies	\$ 40.55
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	03/29/2022	Campaign Supplies	\$ 60.53
3. SUBTOTAL (optional)			\$998.57
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)
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	04/05/2022	Campaign Supplies	\$ 57.96
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	02/07/2022	Travel Expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	03/07/2022	Travel Expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	03/07/2022	Travel Expenditure	\$ 29.95
SASSY SUDS CAR WASH 1764 N Parkerson Crowley, LA 70526	04/06/2022	Travel Expenditure	\$ 29.95
SCHAAF VENTURES 215 Belle Maison Dr Lafayette, LA 70506	04/19/2022	Campaign Consulting	\$ 5,000.00
SCHAAF VENTURES 215 Belle Maison Dr Lafayette, LA 70506	01/18/2022	Campaign Consulting	\$ 5,000.00
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	04/21/2022	Travel Expenditure	\$ 99.13
3. SUBTOTAL (optional)			\$10,276.89
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	03/03/2022	Travel Expenditure	\$ 85.00
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	04/04/2022	Travel Expenditure	\$ 61.37
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	03/28/2022	Travel Expenditure	\$ 100.00
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	01/10/2022	Travel Expenditure	\$ 85.00
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	02/07/2022	Meal with Constituents	\$ 174.42
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	02/11/2022	Meal with Constituents	\$ 41.90
STINE'S 235 Odd Fellows Road Crowley, LA 70526	02/17/2022	Campaign Supplies	\$ 77.05
STINE'S 235 Odd Fellows Road Crowley, LA 70526	03/14/2022	Campaign Supplies	\$ 8.21
3. SUBTOTAL (optional)			\$632.95
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)
STINE'S 235 Odd Fellows Road Crowley, LA 70526	03/15/2022	Campaign Supplies	\$ 19.11
TEXACO 603 E 4th Street DeQuincy, LA 70633	03/29/2022	Travel Expenditure	\$ 103.39
THE JENA TIMES 1509 N 3rd Street Jena, LA 71342	03/14/2022	Promotions	\$ 45.00
THE PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503	03/14/2022	Campaign Party	\$ 516.60
THE PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503	04/14/2022	Campaign Party	\$ 205.60
3. SUBTOTAL (optional)			\$889.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,049.41

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