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	Office Sought (Include title of office as well as parish, city, town and/or election district.)  PSC, Distric 4  Acadia/Crowley  Statewide	OFFICE USE ONLY  Report Number: 110469  Date Filed: 4/2/2023  Report Includes Schedules:     Schedule A-1     Schedule A-3     Schedule E-1	
3. Date of Primary Future		_	
This report covers from 1/1/2022	through <u>12/31/2022</u>		
4. Type of Report:		_	
180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	X Amendment to prior		
5. FINAL REPORT if:			
	er the election AND all loans and debts paid surplus funds remaining		
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.)	7. Full Name and Address of Treasurer SHEILA FRANCIS 1179 Hyde Park Lane Crowley, LA 70527		
HOME BANK P O Box 81459 Lafayette, LA 70598			
Name of Person Preparing Report CHARLES	S ABSHIRE		
Daytime Telephone 337-783-5693			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 2nd day of April	,		
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	337-250-6080		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 3,000.00
5. Other Receipts (Schedule A-3)	\$ 110,716.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 113,716.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,033.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,033.40

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 113,716.46
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,033.40
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 96,683.06

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 0.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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.

Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRESCENT RIVER PORT PILOTS ASSOCIATION LOCAL PAC 8712 HWY 23 Belle Chase, LA 70037	12/08/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAMAICIA LEWIS SINGLETON 7401 Florida Blvd Baton Rouge, LA 70806	12/19/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAMAICIA LEWIS SINGLETON 7401 Florida Blvd Baton Rouge, LA 70806	12/19/2022	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGNOLIA POWER LLC 500 Alexander Park Drive, Suite 300 Princeton, NJ 08540	11/28/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

#### **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)
FRIENDS OF MIKE FRANCIS P O Box 468 Crowley, LA 70527	12/31/2022	Contribution of Surplus from Past Election dated 11/08/2022.	\$110,716.46
5. Total OTHER RECEIPTS during this reporting period			\$ 110,716.46

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.

One Apple Park Way Cupertino, CA 95014         12/02/2022         Campaign Supplies.         \$ 0.99           APPLE One Apple Park Way Cupertino, CA 95014         12/02/2022         Campaign Contribution.         \$ 5.090.00           LAMBERT C BOISSIERE, III 2358 Lake Oaks Parkway New Orleans, LA 70122         12/22/2022         Campaign Contribution.         \$ 5.000.00           BROUNSARD POCHE' LLP 103 N Ave F Crowley, LA 70526         11/21/2022         Professional Fees         \$ 1,125.00           BROWN'S FOOD CENTER 620 Main St #3500 Hackberry, LA 70645         12/01/2022         Meals with Constituents         \$ 140.50           BUCKET CRAWFISH 11 Maryhill Rd Pineville, LA 71360         12/27/2022         Meals with Constituents         \$ 64.9           CHEVRON 136 Airbase Road Pollock, LA 71467         12/16/2022         Automobile Expenditure         \$ 75.9           CHEVRON 136 Airbase Road Pollock, LA 71467         12/16/2022         Automobile Expenditure         \$ 10.9	1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
One Apple Park Way Cupertino, CA 95014         12/22/2022         Campaign Contribution.         \$ 5,000.00           LAMBERT C BOISSIERE, III         2358 Lake Oaks Parkway         \$ 5,000.00           New Orleans, LA 70122         11/21/2022         Professional Fees         \$ 1,125.00           BROUSSARD POCHE' LLP         11/21/2022         Professional Fees         \$ 1,125.00           103 N Ave F         103 N Ave F         Travel Expenditure         \$ 140.50           BROWN'S FOOD CENTER         12/01/2022         Meals with Constituents         \$ 140.50           620 Main St #3500         Hackberry, LA 70645         Meals with Constituents         \$ 64.90           BUCKET CRAWFISH         12/27/2022         Meals with Constituents         \$ 64.90           11 Maryhill Rd         11 Maryhill Rd         Professional Fees         \$ 64.90           12 Meals with Constituents         \$ 64.90         \$ 64.90         \$ 75.90           12 Maryhill Rd         12/27/2022         Travel Expenditure         \$ 75.90           136 Airbase Road         12/16/2022         Automobile Expenditure         \$ 10.90           136 Airbase Road         10 Airbase Road         \$ 10.90         \$ 10.90	• • •	12/31/2022	Campaign Supplies.	\$ 0.99	
2358 Lake Oaks Parkway New Orleans, LA 70122  BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526  BROWN'S FOOD CENTER 620 Main St #3500 Hackberry, LA 70645  BUCKET CRAWFISH 11 Maryhill Rd Pineville, LA 71360  CHEVRON 136 Airbase Road Pollock, LA 71467  Professional Fees \$ 1,125.01  Meals with Constituents \$ 140.5i  ### Meals with Constituents  \$ 64.9  Travel Expenditure  \$ 75.9  Automobile Expenditure. \$ 10.9i		12/02/2022	Campaign Supplies.	\$ 0.99	
103 N Ave F Crowley, LA 70526  BROWN'S FOOD CENTER 620 Main St #3500 Hackberry, LA 70645  BUCKET CRAWFISH 11 Maryhill Rd Pineville, LA 71360  CHEVRON 136 Airbase Road Pollock, LA 71467  CHEVRON 136 Airbase Road Pollock, LA 71467  Pineville Expenditure  \$ 10.91	2358 Lake Oaks Parkway	12/22/2022	Campaign Contribution.	\$ 5,000.00	
620 Main St #3500 Hackberry, LA 70645  BUCKET CRAWFISH 11 Maryhill Rd Pineville, LA 71360  CHEVRON 136 Airbase Road Pollock, LA 71467  CHEVRON 136 Airbase Road Pollock, LA 71467  Automobile Expenditure.  \$ 10.91	103 N Ave F	11/21/2022	Professional Fees	\$ 1,125.00	
11 Maryhill Rd Pineville, LA 71360  CHEVRON 136 Airbase Road Pollock, LA 71467  12/27/2022  Travel Expenditure \$ 75.9  CHEVRON 12/16/2022  Automobile Expenditure. \$ 10.99  Pollock, LA 71467	620 Main St #3500	12/01/2022	Meals with Constituents	\$ 140.58	
136 Airbase Road Pollock, LA 71467  CHEVRON 136 Airbase Road Pollock, LA 71467  Automobile Expenditure. \$ 10.99	11 Maryhill Rd	12/27/2022	Meals with Constituents	\$ 64.97	
136 Airbase Road Pollock, LA 71467	136 Airbase Road	12/27/2022	Travel Expenditure	\$ 75.91	
3 SUBTOTAL (ontional) \$6.410.30	136 Airbase Road	12/16/2022	Automobile Expenditure.	\$ 10.95	
5. COBTOTAL (Optional)	3. SUBTOTAL (optional)	L		\$6,419.39	

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DRAGO'S SEAFOOD RESTAURANT 3151 Johnston St Lafayette, LA 70503	12/12/2022	Meals with Constituents	\$ 263.40
EXIT 80 TRAVEL PLAZA TRUCK STOP 2011 Rice Capital Pkwy Crowley, LA 70526	12/19/2022	Travel Expenditure	\$ 83.46
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	11/22/2022	Meals with Constituents	\$ 62.57
HOME BANK P O Box 81459 Lafayette, LA 70598	12/07/2022	Bank Service Charge	\$ 21.75
KAJN PO Box 1469 Crowley, LA 70527	12/22/2022	Radio Broadcast Advertising Expenditure.	\$ 2,127.50
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	11/28/2022	Automobile Expenditure.	\$ 38.48
NOVROSKY'S 2706 Ruth St Sulphur, LA 70665	11/21/2022	Meals with Constituents	\$ 60.63
OUR SAVIOR'S CHURCH EUNICE 1050 W Laurel Ave Eunice, LA 70535	12/18/2022	Donation	\$ 1,000.00
3. SUBTOTAL (optional)	I		\$3,657.79
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
THOMAS L PAYNE, JR 11225 Vine St Perry, LA 70575	11/21/2022	Campaign Donation	\$ 1,000.00	
RACEWAY 2435 N Parkerson Crowley, LA 70526	11/21/2022	Travel Expenditure	\$ 89.19	
RACEWAY 2435 N Parkerson Crowley, LA 70526	12/22/2022	Automobile Expenditure.	\$ 48.35	
RICE PALACE CATERING 2015 Rice Capital Pkwy Crowley, LA 70526	12/19/2022	Meals with Constituents	\$ 46.23	
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/30/2022	Campaign Supplies.	\$ 46.72	
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/21/2022	Campaign Supplies.	\$ 42.69	
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/01/2022	Campaign Supplies.	\$ 35.81	
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/28/2022	Campaign Supplies	\$ 65.49	
3. SUBTOTAL (optional)	L		\$1,374.48	
4. TOTAL (optional - complete only on last page of th	is schedule)		·	

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/05/2022	Campaign Supplies	\$ 67.27
SCHAAF VENTURES 215 Belle Maison Dr Lafayette, LA 70506	11/22/2022	Campaign IT Consulting Expenditure.	\$ 5,000.00
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	11/25/2022	Travel Expenditure	\$ 84.43
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	12/09/2022	Travel Expenditure	\$ 82.75
STINE'S 235 Odd Fellows Road Crowley, LA 70526	12/30/2022	Campaign Supplies.	\$ 301.22
THE ROUNDABOUT 1917 Ridge Rd Duson, LA 70529	12/02/2022	Automobile Expenditure.	\$ 46.07
3. SUBTOTAL (optional)			\$5,581.74
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			\$ 17,033.40