| 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.)  Secretary of State Acadia/Crowley Statewide | OFFICE USE ONLY  Report Number: 111663  Date Filed: 8/2/2023  Report Includes Schedules: Schedule E-1   |  |
| 3. Date of Primary 10/14/2023  |  | -   |  |
| This report covers from 1/1/2023   | through 4/7/2023   |   |  |
| 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:  |  |   |  |
|  | er the election AND all loans and debts paid surplus funds remaining   |   |  |
| 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   | 7. Full Name and Address of Treasurer SHEILA FRANCIS 1179 Hyde Park Lane Crowley, LA 70527   | -   |  |
| P O Box 81459<br>Lafayette, LA 70598   |  |   |  |
| 9. 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<br>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 August   | ,  |   |  |
| 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)                         | \$ 0.00     |
| 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 <i>or less</i>          | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)          | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                        | \$ 0.00     |
| 6. Loans Received (Schedule B)                          | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)                | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)          | \$ 0.00     |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 34,567.34 |
| 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) | \$ 34,567.34 |

| 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) | \$ 96,683.06 |
| 15. <i>Plus</i> total receipts this period (Line 8 above)  | \$ 0.00      |
| 16. <i>Less</i> total disbursements this period (Line 13 above)  | \$ 34,567.34 |
| 17. Less in-kind contributions (Line 2 above)  | \$ 0.00      |
| 18. Funds on hand at close of reporting period   | \$ 62,115.72 |

## **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)  | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila 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.

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<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| ACADEMY SPORTS AND OUTDOORS<br>4232 Ambassador Caffery Pkwy<br>Lafayette, LA 70508 | 03/17/2023                       | Campaign Supplies.                  | \$ 124.71    |
| ACADIA CRAWFISH CO<br>919 W 2nd St<br>Crowley, LA 70526                            | 04/07/2023                       | Meals with Constituents.            | \$ 56.94     |
| ACADIA YOUTH SUMMIT<br>401 west northern ave<br>crowley, LA 70526                  | 03/07/2023                       | Donation.                           | \$ 1,000.00  |
| BRIAN ANDREWS<br>PO Box 33<br>Jena, LA 71342                                       | 01/01/2023                       | Campaign Contributions.             | \$ 2,500.00  |
| ANTONI'S ITALIAN CAFE<br>1118 Coolidge St A<br>Lafayette, LA 70503                 | 03/13/2023                       | Meals with Constituents.            | \$ 60.43     |
| AT&T<br>32 Avenue of the Americas<br>New York, LA 10013                            | 03/01/2023                       | Telephone Expenditure.              | \$ 171.59    |
| BIG O'S BBQ AND GRILL<br>26509 TX-321<br>Cleveland, TX 77327                       | 02/21/2023                       | Meals with Constituents.            | \$ 24.81     |
| BILLY B'S<br>13147 US 171<br>Mansfield, LA 71052                                   | 03/30/2023                       | Meals with Constituents.            | \$ 103.57    |
| 3. SUBTOTAL (optional)   | I                                |                                     | \$4,042.05   |
| 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) | s Reporting Period<br>b. Purpose(s)          | c. Amount(s) |
|---|----------------------------------|--|--------------|
| BROUSSARD POCHE' LLP<br>103 N Ave F<br>Crowley, LA 70526                                    | 03/09/2023                       | Professional Fees Campaign<br>Report Filing. | \$ 1,800.00  |
| BUCKET'S CRAWFISH<br>111 Maryhill Rd<br>Pineville, LA 71360                                 | 03/30/2023                       | Meals with Constituents.                     | \$ 74.85     |
| CAJUN CLAWS<br>175 Frontage Road<br>Rayne, LA 70578   | 01/30/2023                       | Meals with Constituents.                     | \$ 100.12    |
| CATAHOULA EXPRESS MART<br>1101 4th St<br>Jonesville, LA 71343                               | 02/27/2023                       | Automobile Expenditure Fuel.                 | \$ 87.15     |
| CHEVRON<br>136 Airbase Road<br>Pollock, LA 71467  | 03/03/2023                       | Automobile Expenditure Fuel.                 | \$ 84.85     |
| CHEVRON<br>136 Airbase Road<br>Pollock, LA 71467  | 03/30/2023                       | Automobile Expenditure Fuel.                 | \$ 94.01     |
| CIRCLE K<br>2959 College Dr<br>Baton Rouge, LA 70808  | 02/06/2023                       | Automobile Expenditure Fuel.                 | \$ 68.54     |
| COURT APPOINTED SPECIAL ADVOCATES<br>2051 Silverside Dr. Suite 240<br>Baton Rouge, LA 70808 | 03/20/2023                       | Donation.                                    | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  | I                                |  | \$3,309.52   |
| 4. TOTAL (optional - complete only on last page of this sched                               | dule)                            |  |              |

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<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| FEZZO'S<br>2111 Rice Capital Parkway<br>Crowley, LA 70526                  | 02/10/2023                       | Meals with Constituents.            | \$ 32.44     |
| FEZZO'S<br>2111 Rice Capital Parkway<br>Crowley, LA 70526                  | 03/14/2023                       | Meals with Constituents.            | \$ 43.15     |
| FOREST RESTUARANT<br>1909 Main St<br>Franklin, LA 70538                    | 02/27/2023                       | Meals with Constituents.            | \$ 42.54     |
| GATOR GRAPHICS<br>414 S Ave F<br>Crowley, LA 70526                         | 04/05/2023                       | Campaign Supplies.                  | \$ 663.00    |
| GATOR GRAPHICS<br>414 S Ave F<br>Crowley, LA 70526                         | 03/27/2023                       | Campaign Supplies.                  | \$ 923.58    |
| GATOR GRAPHICS<br>414 S Ave F<br>Crowley, LA 70526                         | 03/28/2023                       | Campaign Supplies Signs.            | \$ 12,094.50 |
| GRAND OPERA HOUSE OF THE SOUTH<br>505 N Parkerson Ave<br>Crowley, LA 70526 | 01/30/2023                       | Donation.                           | \$ 5,000.00  |
| HOT TAILS<br>1113 Hospital Rd<br>New Roads, LA 70760                       | 04/04/2023                       | Meals with Constituents.            | \$ 46.54     |
| 3. SUBTOTAL (optional)   | I                                |                                     | \$18,845.75  |
| 4. TOTAL (optional - complete only on last page of this scho               | edule)                           |                                     |              |

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 Reporting Period     a. Date(s)     b. Purpose(s) |   | c. Amount(s) |
|--|---|---|--------------|
| JOLIE PEARL OYSTER BAR<br>315 North Blvd.<br>Baton Rouge, LA 70802     | 03/15/2023  | Meals with Constituents.                    | \$ 153.75    |
| LA POLITICAL REVIEW<br>851 N. 6th<br>Baton Rouge, LA 70802             | 01/23/2023  | Advertisement Expenditure Political Review. | \$ 500.00    |
| LARRY'S SUPER FOODS<br>1313 W Veterans Memorial Dr<br>Kaplan, LA 70548 | 01/26/2023  | Campaign Supplies.                          | \$ 57.21     |
| LAS PALMAS<br>116 e 6th street<br>oakdale, LA 71463                    | 03/23/2023  | Meals with Constituents.                    | \$ 15.50     |
| STEVE MCCAIN<br>206 Cypress St<br>Colfax, LA 71417                     | 01/01/2023  | Campaign Contribution.                      | \$ 1,000.00  |
| MCDONALD'S<br>2026 N Parkerson Ave<br>Crowley, LA 70526                | 03/22/2023  | Meals with Constituents.                    | \$ 14.73     |
| MURPHY GAS<br>723 Odd Fellows Rd<br>Crowley, LA 70526                  | 02/22/2023  | Automobile Expenditure Fuel.                | \$ 52.09     |
| MURPHY GAS<br>723 Odd Fellows Rd<br>Crowley, LA 70526                  | 03/02/2023  | Automobile Expenditure Fuel.                | \$ 52.17     |
| 3. SUBTOTAL (optional)   | I   |   | \$1,845.45   |
| 4. TOTAL (optional - complete only on last page of the                 | nis schedule)   |   |              |

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| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)                | c. Amount(s) |
|---|----------------------------------|--|--------------|
| NEW ORLEANS ASTOR CROWNE PLAZA<br>739 Canal St<br>New Orleans, LA 70130 | 02/06/2023                       | Travel Expenditure Lodging One Night.              | \$ 339.58    |
| NINTH BAPTIST CHURCH<br>726 N Latour St<br>Ville Platte, LA 70586       | 03/02/2023                       | Donation.  | \$ 150.00    |
| PARK STREET FAST LUBE<br>126 E Park St<br>Crowley, LA 70526             | 03/10/2023                       | Automobile Expenditure<br>Maintenance and Repairs. | \$ 98.05     |
| PEPE'S MEXICAN GRILL<br>11838 Texas Hwy<br>Many, LA 71449               | 02/27/2023                       | Meals with Constituents.                           | \$ 65.83     |
| PHILLIPS 66 COMPANY<br>2331 City West Blvd<br>Houston, TX 77042         | 01/27/2023                       | Automobile Expenditure Fuel.                       | \$ 99.35     |
| POSEIDON'S<br>103 Kaliste Saloom Rd<br>Lafayette, LA 70508              | 01/31/2023                       | Meals with Constituents.                           | \$ 126.97    |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                        | 02/14/2023                       | Automobile Expenditure Fuel.                       | \$ 86.96     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                        | 02/22/2023                       | Automobile Expenditure Fuel.                       | \$ 78.26     |
| 3. SUBTOTAL (optional)  | I                                |  | \$1,045.00   |
| 4. TOTAL (optional - complete only on last page of this sche            | edule)                           |  |              |

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<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 03/14/2023                       | Automobile Expenditure Fuel.        | \$ 101.50    |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 03/20/2023                       | Automobile Expenditure Fuel.        | \$ 70.87     |
| RACEWAY<br>2435 N Parkerson<br>Crowley, LA 70526                  | 03/24/2023                       | Automobile Expenditure Fuel.        | \$ 53.66     |
| TROY ROMERO<br>6059 Ava Lane<br>Iowa, LA 70647                    | 02/22/2023                       | Campaign Contribution.              | \$ 200.00    |
| RP CATERING<br>600 N Parkerson Ave<br>Crowley, LA 70526           | 03/28/2023                       | Fundraiser Expenditure<br>Catering. | \$ 1,855.41  |
| SAM'S CLUB<br>3222 Ambassador Caffery Pkwy<br>Lafayette, LA 70506 | 04/06/2023                       | Campaign Supplies.                  | \$ 55.19     |
| SAM'S CLUB<br>3222 Ambassador Caffery Pkwy<br>Lafayette, LA 70506 | 03/13/2023                       | Campaign Supplies.                  | \$ 73.45     |
| SAM'S CLUB<br>3222 Ambassador Caffery Pkwy<br>Lafayette, LA 70506 | 03/30/2023                       | Campaign Supplies.                  | \$ 48.66     |
| 3. SUBTOTAL (optional)  | I                                |                                     | \$2,458.74   |
| 4. TOTAL (optional - complete only on last page of this s         | chedule)                         |                                     |              |

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<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| SAM'S CLUB<br>3222 Ambassador Caffery Pkwy<br>Lafayette, LA 70506 | 04/03/2023                       | Campaign Supplies.                  | \$ 75.88     |
| SAM'S CLUB<br>3222 Ambassador Caffery Pkwy<br>Lafayette, LA 70506 | 01/31/2023                       | Campaign Supplies.                  | \$ 68.24     |
| SAM'S CLUB<br>3222 Ambassador Caffery Pkwy<br>Lafayette, LA 70506 | 01/31/2023                       | Campaign Supplies.                  | \$ 149.64    |
| SAM'S CLUB<br>3222 Ambassador Caffery Pkwy<br>Lafayette, LA 70506 | 02/06/2023                       | Campaign Supplies.                  | \$ 53.15     |
| SAM'S CLUB<br>3222 Ambassador Caffery Pkwy<br>Lafayette, LA 70506 | 02/15/2023                       | Campaign Supplies.                  | \$ 49.05     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526          | 03/13/2023                       | Automobile Expenditure Fuel.        | \$ 29.68     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526          | 03/07/2023                       | Automobile Expenditure Fuel.        | \$ 89.58     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526          | 02/23/2023                       | Automobile Expenditure Fuel.        | \$ 89.98     |
| 3. SUBTOTAL (optional)  | L                                |                                     | \$605.20     |
| 4. TOTAL (optional - complete only on last page of this sch       | edule)                           |                                     |              |

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| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526                        | 02/22/2023                       | Automobile Expenditure Fuel.        | \$ 29.39     |
| SHUCKS RESTAURANT<br>701 W Port St<br>Abbeville, LA 70510                       | 02/06/2023                       | Meals with Constituents.            | \$ 100.46    |
| SHUCKS RESTAURANT<br>701 W Port St<br>Abbeville, LA 70510                       | 03/23/2023                       | Meals with Constituents.            | \$ 31.12     |
| SHUCKS RESTAURANT<br>701 W Port St<br>Abbeville, LA 70510                       | 02/16/2023                       | Meals with Constituents.            | \$ 82.05     |
| STINE'S<br>235 Odd Fellows Road<br>Crowley, LA 70526                            | 03/09/2023                       | Campaign Supplies.                  | \$ 281.42    |
| SUPER 1 FOODS<br>2004 N Parkerson Ave<br>Crowley, LA 70526                      | 01/30/2023                       | Meals with Constituents.            | \$ 199.67    |
| TEAM GLEASON FOUNDATION<br>2021 Lakeshore Dr Suite 120<br>New Orleans, LA 70122 | 04/04/2023                       | Donation                            | \$ 1,000.00  |
| THE BRISKET HOUSE<br>2026 E Oak St<br>Jena, LA 71342                            | 02/15/2023                       | Meals with Constituents.            | \$ 30.01     |
| 3. SUBTOTAL (optional)  |                                  |                                     | \$1,754.12   |
| 4. TOTAL (optional - complete only on last page of this s                       | chedule)                         |                                     |              |

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.

| Name and Address of Recipient  | Expenditures this     a. Date(s) | Reporting Period<br>b. Purpose(s)           | c. Amount(s) |
|--|----------------------------------|---|--------------|
| THE CRAWFISH SHACK<br>807 W seventh Ave<br>oberlin, LA 70655   | 03/22/2023                       | Meals with Constituents.                    | \$ 47.14     |
| THE JENA TIMES<br>1509 N 3rd Street<br>Jena, LA 71342  | 03/20/2023                       | Advertisement Expenditure<br>News Paper Ad. | \$ 45.00     |
| THE PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503                                    | 03/09/2023                       | Meals with Constituents.                    | \$ 118.21    |
| THE PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503                                    | 02/08/2023                       | Meals with Constituents.                    | \$ 380.81    |
| WALK-ON'S<br>5313 Common St<br>Lake Charles, LA 70607  | 02/08/2023                       | Meals with Constituents.                    | \$ 70.35     |
| 3. SUBTOTAL (optional)   |                                  |   | \$661.51     |
| 4. TOTAL (optional - complete only on last page of this schedule)  Form 102. Rev. 3/98. Page Rev. 3/98 | \$ 34,567.34                     |   |              |