

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRIENDS OF MIKE FRANCIS  
CAMPAIGN COMMITTEE  
P O DRAWER 307  
CROWLEY, LA 70527-0307

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

SECRETARY OF STATE  
  
STATEWIDE

## OFFICE USE ONLY

Report Number: 10393

Date Filed: 9/21/2006

### Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule C  
Schedule E-1  
Schedule E-2

3. Date of Primary 9/30/2006

This report covers from 8/22/2006 through 9/10/2006

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Withdrawn       Filed after the election AND all loans and debts paid  
 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.)

HIBERNIA NATIONAL BANK  
213 W VERMILION  
LAFAYETTE, LA 70501

7. Full Name and Address of Treasurer

CHARLES ABSHIRE  
P O DRAWER 307  
CROWLEY, LA 70527

9. Name of Person Preparing Report **BROUSSARD POCHE LEWIS AND BREAUX LL**

Daytime Telephone

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 21st day of September, 2006.

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

(337)783-8685  
Daytime Telephone

CHARLES ABSHIRE  
Signature of Treasurer

(337)988-4930  
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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

FRIENDS OF MIKE FRANCIS CAMPAIGN COMMITTEE  
P O DRAWER 307  
CROWLEY, LA 70527-0307

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 34,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 34,800.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 40,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 74,800.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 209,485.92
10. Other Disbursements (Schedule E-2)	\$ 4.36
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 209,490.28</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 160,688.17
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 74,800.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 209,490.28
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 25,997.89

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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.)	\$ 40,000.00
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.)	\$ 7,500.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### 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.

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## 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)	
LAZAR J GIELEN PO BOX 316 CROWLEY, LA 70527-0316  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2006	\$500.00	\$500.00
STEVE GUILLORY P O BOX 706 EUNICE, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2006	\$1,000.00	\$1,000.00
RONALD N HUDNALL 2300 BILL OWENS PWKY APT 524 LONGVIEW, TX 75604  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2006	\$500.00	\$500.00
JUST-MAR BUSINESS SYSTEMS LTD PO BOX 28 DENHAM SPRINGS, LA 70727  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2006	\$1,000.00	\$1,000.00
JUSTISS OIL CO INC PO BOX 2990 JENA, LA 71342-2990  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2006	\$500.00	\$500.00
MULRAJ N KATRIA MD 1207 WRIGHT AVE CROWLEY, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	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)

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## 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)	
LABORDE MARINE LLC 1100 POYDRAS ST SUITE 1450 NEW ORLEANS, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2006	\$150.00	\$150.00
LARRY J PICCIOLA INC PO BOX 970 LAROSE, LA 70373-0970  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2006	\$1,000.00	\$1,000.00
MCGLINCHEY STAFFORD PLLC PO BOX 60643 NEW ORLEANS, LA 70160-0643  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2006	\$500.00	\$500.00
EMILY MELANCON 9264 HWY 1 LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2006	\$500.00	\$500.00
MORGAN ROOFING CO INC 2212 COMMON ST LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2006	\$200.00	\$200.00
MUD MART INC 3512 B INDUSTRIAL AVE A HOUMA, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2006	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,550.00	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)

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## 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)	
THOMAS O'NEAL P O BOX 536 CHOUDRANT, LA 71227  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2006	\$4,000.00	\$5,000.00
OFFSHORE PROCESS SERVICES INC 1206 PARK DR SUITE 200 MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2006	\$500.00	\$500.00
RYAN W PRICE 2415 FOX HOLLOW ST LAKE CHARLES, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2006	\$500.00	\$500.00
FERNAND PRIVAT 3810 W CONGRESS ST LAFAYETTE, LA 70506-6022  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2006	\$1,000.00	\$1,000.00
RAY OIL TOOL CO INC PO DRAWER 1078 BROUSSARD, LA 70518-1078  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2006	\$1,000.00	\$1,000.00
SADIE M SHAMSIE 115 E PECK BLVD LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2006	\$1,000.00	\$1,000.00
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)

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## 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)	
DALE SISLEY 107 BLUE RIDGE DR CARENCRO, LA 70520-9228  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2006	\$1,000.00	\$1,000.00
J P STEVENS P O BOX 874 JENA, LA 71342-0874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 34,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 2,500.00

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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.

<p>1. Name and address of lender  MICHAEL G FRANCIS  P O BOX 1694  CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>12/30/2005</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>200,000.00</u></p> <p>d. Balance due ..... \$ <u>70,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  MICHAEL G FRANCIS  P O BOX 1694  CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>1/31/2006</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>100,000.00</u></p> <p>d. Balance due ..... \$ <u>100,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  MICHAEL G FRANCIS  P O BOX 1694  CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>1/31/2006</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
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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.

<p>1. Name and address of lender  MICHAEL G FRANCIS  P O BOX 1694  CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>1/4/2006</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>12,232.50</u></p> <p>d. Balance due ..... \$ <u>12,232.50</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  MICHAEL G FRANCIS  P O BOX 1694  CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>3/2/2006</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  MICHAEL G FRANCIS  P O BOX 1694  CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>3/15/2006</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>40,000.00</u></p> <p>d. Balance due ..... \$ <u>40,000.00</u></p> <p>*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 \$ _____</p>						
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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.

<p>1. Name and address of lender  MICHAEL G FRANCIS  P O BOX 1694  CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>3/28/2006</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>40,000.00</u></p> <p>d. Balance due ..... \$ <u>40,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  MICHAEL G FRANCIS  P O BOX 1694  CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>5/15/2006</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>30,000.00</u></p> <p>d. Balance due ..... \$ <u>30,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  MICHAEL G FRANCIS  P O BOX 1694  CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>7/24/2006</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>60,000.00</u></p> <p>d. Balance due ..... \$ <u>60,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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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.

<p>1. Name and address of lender  MICHAEL G FRANCIS  P O BOX 1694  CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>7/27/2006</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>35,000.00</u></p> <p>d. Balance due ..... \$ <u>35,000.00</u></p> <p>*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 \$ _____</p>						
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Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  MICHAEL G FRANCIS  P O BOX 1694  CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>8/21/2006</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>200,000.00</u></p> <p>d. Balance due ..... \$ <u>200,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  MICHAEL G FRANCIS  P O BOX 1694  CROWLEY, LA 70527-1694</p>	<p>2. a. Date* <u>9/6/2006</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>40,000.00</u></p> <p>d. Balance due ..... \$ <u>40,000.00</u></p> <p>*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 \$ _____</p>						
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Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

\_\_\_\_\_ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
FRANCIS DRILLING FLUIDS P O BOX 1694 CROWLEY, LA 70527  Reason Debt Incurred: CAMPAIGN SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
PRINT ALL INC. P O BOX 700 BELLE CHASSE, LA 70037-0700  Reason Debt Incurred: CAMPAIGN T-SHIRTS SHIPPED 8/29/06	\$0.00	\$2,154.92	\$0.00	\$2,154.92
WORLD TRADE CENTER 2 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 Reason Debt Incurred: PLIMSOLL CLUB INVOICE FOR FUNDRAISER	\$0.00	\$2,560.25	\$0.00	\$2,560.25

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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)
ACCENT FURNITURE RENTALS 6220 FLORIDA BLVD BATON ROUGE, LA 70896	09/05/2006	FURNITURE RENTAL	\$ 148.24
AIR RELDAN INC 25048 HIGHWAY 36 ABITA SPRINGS, LA 70420	08/31/2006	AIRPLANE RENTAL LSU	\$ 750.00
ART EXPOSED LLC 397 MARION DRIVE BATON ROUGE, LA 70806	09/01/2006	PROFESSIONAL SERVICES	\$ 1,130.00
BALDRIDGE-DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	09/07/2006	RADIO & TV ADS (RF)	\$ 2,300.00
PAT BERGERON 6344 PEGGY STREET BATON ROUGE, LA 70808	09/05/2006	PROFESSIONAL SERVICES	\$ 4,000.00
CAPITAL PROMOTIONS 14423 OLD HAMMOND HWY SUITE A BATON ROUGE, LA 70816	08/29/2006	SIGNS	\$ 5,663.00
CH 15 1024 NORTH RAMPART ST NEW ORLEANS, LA 70116	09/05/2006	MEDIA BUY (RF)	\$ 7,500.00
COX COMMUNICATIONS P O BOX 61060 NEW ORLEANS, LA 70161	09/05/2006	TELEPHONE INTERNET SERVICES	\$ 339.80
3. SUBTOTAL (optional)			\$21,831.04
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)
COX MEDIA OF BATON ROUGE 7401 FLORIDA BLVD BATON ROUGE, LA 70806	09/06/2006	MEDIA BUY (RF)	\$ 5,000.00
COX MEDIA OF BATON ROUGE 7401 FLORIDA BLVD BATON ROUGE, LA 70806	09/06/2006	MEDIA BUY (RF)	\$ 2,000.00
COX MEDIA 1250 POYDRAS SUITE 1000 NEW ORLEANS, LA 70113	09/06/2006	MEDIA BUY (RF)	\$ 5,000.00
DIGITAL DONATION LLC P O BOX 82130 BATON ROUGE, LA 70884	08/31/2006	DONATION PROCESSING FEE	\$ 100.00
DIRECT MAILING SERVICES INC 12511 EAST MILLBURN BATON ROUGE, LA 70815	08/23/2006	POLITICAL CONSULTANT	\$ 10,217.40
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	08/23/2006	REMITTANCE ENVELOPES POSTCARDS & POSTAGE	\$ 824.04
HANNA NEWSPAPERS 1308 NORTH FIRST ST FERRIDAY, LA 71334	09/07/2006	NEWSPAPER ADS	\$ 1,597.35
KPLC - ACADIANA 221 RUE DE JEAN SUITE 207 LAFAYETTE, LA 70508	09/06/2006	MEDIA BUY (RF)	\$ 5,000.00
3. SUBTOTAL (optional)			\$29,738.79
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)
KPXJ 312 E KINGS HWY SHREVEPORT, LA 71104	09/06/2006	MEDIA BUY (RF)	\$ 2,600.00
KWMS 308 PINE ST WEST MONROE, LA 71291	09/06/2006	MEDIA BUY (RF)	\$ 2,600.00
DANIEL KYLE CPA 818 WOODLEIGH DRIVE BATON ROUGE, LA 70810	09/07/2006	PROFESSIONAL SERVICES	\$ 3,414.56
LA STATE NEWSPAPERS 602 N PARKERSON AVE CROWLEY, LA 70526	09/07/2006	NEWSPAPER ADS	\$ 17,947.68
LIFEWISE CABLE MEDIA 312 E KINGS HWY SHREVEPORT, LA 71104	09/06/2006	MEDIA BUY (RF)	\$ 2,600.00
LOUISIANA FARM & RANCH P O BOX 475 CROWLEY, LA 70527-0475	08/29/2006	ADVERTISING	\$ 650.00
LOVECOM 1244 BARROW ST SUITE 230 HOUMA, LA 70360	09/06/2006	MEDIA BUY (RF)	\$ 7,200.00
MARKET RESEARCH INSIGHT 1101 GULF BREEZE PKWY SUITE 9 GULF BREEZE, FL 32561	08/31/2006	STATEWIDE SURVEY	\$ 7,000.00
3. SUBTOTAL (optional)			\$44,012.24
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)
PRINTING TECH 11930 S. HARRELL'S FERRY ROAD BATON ROUGE, LA 70816	08/29/2006	PUSH CARDS	\$ 3,695.10
ROY FLETCHER INC 220 DELGADO DRIVE BATON ROUGE, LA 70808	09/06/2006	MEDIA BUY (RF)	\$ 1,508.75
SUDDEN LINK MEDIA 639 PETRO POINT DR LAKE CHARLES, LA 70607	09/06/2006	MEDIA BUY (RF)	\$ 2,600.00
WAFB/WAFB REPLAY 844 GOVERNMENT ST BATON ROUGE, LA 70802	09/06/2006	MEDIA BUY (RF)	\$ 21,000.00
WBRZ 1650 HIGHLAND RD BATON ROUGE, LA 70802	09/06/2006	MEDIA BUY (RF)	\$ 22,000.00
WDSU 846 HOWARD AVENUE NEW ORLEANS, LA 70113	09/05/2006	MEDIA BUY (RF)	\$ 20,000.00
WHNO 839 ST CHARLES AVE STE 309 NEW ORLEANS, LA 70130	09/06/2006	MEDIA BUY (RF)	\$ 2,600.00
WLFT 13567 PLANK RD BAKER, LA 70714	09/06/2006	MEDIA BUY (RF)	\$ 3,000.00
3. SUBTOTAL (optional)			\$76,403.85
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)
WVUE 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	09/05/2006	MEDIA BUY (RF)	\$ 2,500.00
WWL 1024 N RAMPART ST NEW ORLEANS, LA 70116	09/05/2006	MEDIA BUY (RF)	\$ 35,000.00
3. SUBTOTAL (optional)			\$37,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 209,485.92

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK 213 W VERMILION LAFAYETTE, LA 70501	08/31/2006	SERVICE CHARGE	\$ 4.36
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4.36

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