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: 116661  Date Filed: 11/9/2023  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/14/2023			
This report covers from 9/25/2023	through <u>10/29/2023</u>		
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			
X 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			
9. Name of Person Preparing Report CHARLES	S ABSHIRE		
Daytime Telephone 337-783-5693			
10. WE HEREBY CERTIFY that the information contains 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 9th day of November	,		
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)	\$ 38,500.00
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)	\$ 38,500.00
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)	\$ 38,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 313,290.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 16,150.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 329,440.35

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)	\$ 322,488.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 38,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 329,440.35
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 31,548.17

### **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)	\$ 3,500.00
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 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.	\$ 23,000.00	

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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)	
ACADIAN AMBULANCE EMPLOYEE ACTION COMMITTEE, INC. P O Box 98000 Lafayette, LA 70509	10/16/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509	10/16/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER COMMITTEE FOR RESP GOV 1 Riverside Plaza 26th Floor Columbus, OH 43215	10/02/2023	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SUSAN BOUDREAUX 205 Symphony Place Duson, LA 70529	10/11/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CALPINE CORPORATION 717 Texas Ave Ste 1000 Houston, TX 77002	10/16/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS CARRAWAY 101 Dilling Lake Dr Monroe, LA 71203	09/29/2023	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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	of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
CONCORDIA ELECTRIC P. O. Box 98 Jonesville, LA 71343	10/16/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNECT HOLDING II LLC PO Box 1480 Fayetteville, NC 28301	10/16/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT COURTNEY 643 Saint Charles St Baton Rouge, LA 70802	10/13/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOEL J DARCE 274 Evangeline Drive Mandeville, LA 70471	10/02/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL T DETIVEAUX PO Box 6053 Houma, LA 70361	10/16/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUCY T DICHARRY 10824 Thistlewood Dr. Baton Rouge, LA 70810	10/03/2023	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,800.00	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 or	n last page of this schedule)	

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	· · · ·		3. Total this Election
	a. Date(s)	b. Amount(s)	]
MICK DUBEA 3 Oak Trace Beaumont, TX 77706	10/16/2023	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICKY FREDERICK 400 Kyle Landry Road New Iberia, LA 70563	10/05/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH W FREELAND PO Box 70527 Crowley, LA 70527	10/03/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOLLY P HAND 637 Hesper Ave Metairie, LA 70005	10/11/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN HAYNIE 2738 McConnell Baton Rouge, LA 70809	10/02/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANLEY J HEBERT 16520 Hwy 90 Des Allemands, LA 70030	10/03/2023	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	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 or	n last page of this schedule)	

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	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
WILLIE A JEFFERSON PO Box 871042 New Orleans, LA 70187	10/02/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM DONELON CAMPAIGN FUND P O Box 6993 Metairie, LA 70009	10/02/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURTNEY J JUNEAU 110 Azarex rd Carencro, LA 70520	10/03/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK D KLEEHAMMER 246 Audobon Blvd New Orleans, LA 70118	10/03/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAM MAHFOUZ 4709 Christopher Place Alexandria, LA 71303	10/16/2023	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIP R MAY 5414 St Charles Ave New Orleans, LA 70115	10/11/2023	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,750.00	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 or	n last page of this schedule)	

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	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MM ENERGY SOLUTIONS 113 Guernsey Lane Youngsville, LA 70592	10/03/2023	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXT ERA ENERGY PAC 700 Universe Blvd Juno Beach, FL 33408	10/16/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
OCCIDENTAL CHEMICAL CORP. P O Box 2647 Houston, TX 77252	10/16/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURTNEY RAMSEY 11 Flossmore Dr Lafayette, LA 70508	10/05/2023	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SLEMCO 2727 SE Evangeline Thruway Lafayette, LA 70508	10/16/2023	\$1,000.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN STRATEGY 543 Spanish Town Road Baton Rouge, LA 70802	10/16/2023	\$2,500.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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 Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CAROL STUBBS 603 Brentwood Blvd Lafayette, LA 70503  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)	-	\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 38,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	_		
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 3,500.00

#### **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	2. a. Date*6/9/2	b. Interest rat	e <u>0.00</u> %(a.p.r.)
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed*		\$ 300,000.00
Crowley, LA 70526	d. Balance due		\$ 253,804.38
		the date the line of credit v	
	at Item 2a and list only th	ne amount actually drawn	at Item 2c.
	OPTIONAL: Total amoun	nt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this perio	od	
	Date	Principal	Interest
	6/26/2023	1000.00	0.00
	6/29/2023	26252.02	0.00
	6/26/2023	93.60	0.00
	7/25/2023	500.00	0.00
	7/7/2023	500.00	0.00
	8/4/2023	1000.00	0.00
	8/25/2023	200.00	0.00
	9/22/2023	500.00	0.00
	10/16/2023	1000.00	0.00
	10/23/2023	5000.00	0.00
	10/23/2023	10000.00	0.00
	10/29/2023	150.00	0.00
(Enter the full name and address of each person or entity that has	1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	and interest separately. If sepa	arate amounts are not
endorsed, guaranteed or otherwise secured the loan or line of credit.	known, list all payments und	der principal.)	
Also, state the amount of liability for each endorser or guarantor.)	1		

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)	c. Amount(s)	
CHANNEL ONE DIGITAL 803 Cajundome Blvd. Lafayette, LA 70506	09/29/2023	Advertising Expenditure. Video Shoot.	\$ 1,550.00
CHANNEL ONE DIGITAL 803 Cajundome Blvd. Lafayette, LA 70506	10/02/2023	Advertising Expenditure. Video Shoot	\$ 1,550.00
111 MARKETING LLC 111 Chapel Loop Mandeville, LA 70471	10/02/2023	Advertising Expenditure. Radio Ads. New Orleans	\$ 3,000.00
ANEDOT INC. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	09/26/2023	Bank Service Charge.	\$ 12.30
ANEDOT INC. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	09/29/2023	Bank Service Charge.	\$ 80.60
ANEDOT INC. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/05/2023	Bank Service Charge.	\$ 16.60
ANEDOT INC. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/11/2023	Bank Service Charge.	\$ 4.30
ANEDOT INC. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/13/2023	Bank Service Charge.	\$ 20.30
3. SUBTOTAL (optional)	<b>L</b>		\$6,234.10
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)
ANGELS KEMAH 905 Marina Bay Drive Kemah, TX 77565	10/23/2023	Automobile Expenditure. Fuel	\$ 43.22
BEST SELLERS LLC 313 Red Eagle Circle Ridgeland, MS 39157	10/05/2023	Advertising Expenditure. Mass text reminder.	\$ 6,000.00
BEST SELLERS LLC 313 Red Eagle Circle Ridgeland, MS 39157	10/10/2023	Advertising Expenditure. Mass text reminder.	\$ 6,000.00
BEST SELLERS LLC 313 Red Eagle Circle Ridgeland, MS 39157	10/12/2023	Advertising Expenditure. Mass text reminder.	\$ 6,000.00
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	10/09/2023	Professional Fees. Accounting.	\$ 2,225.00
C'EST BON 2500 Railroad Ave Mermentau, LA 70556	10/10/2023	Meal with constituents.	\$ 62.18
CENTRAL CITY NEWS 910 N foster Dr Baton Rouge, LA 70806	10/06/2023	Advertising Expenditure. News paper Ads.	\$ 1,400.00
COX MEDIA LAFAYETTE 1906 Eraste Landry Rd Lafayette, LA 70506	09/29/2023	Advertising Expenditure. Media Buy 9/27 - 10/06	\$ 5,920.00
3. SUBTOTAL (optional)	<u>I</u>		\$27,650.40
4. TOTAL (optional - complete only on last page of this s	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)
COX MEDIA LAFAYETTE 1906 Eraste Landry Rd Lafayette, LA 70506	10/02/2023	Advertising Expenditure. Media Buy Baton Rouge 10/03 - 10/13	\$ 7,092.00
COX MEDIA LAFAYETTE 1906 Eraste Landry Rd Lafayette, LA 70506	10/02/2023	Advertising Expenditure. Media buy Lafayette 10/09-10/13	\$ 12,450.00
COX MEDIA LAFAYETTE 1906 Eraste Landry Rd Lafayette, LA 70506	09/29/2023	Advertising Expenditure. Media Buy New Orleans 10/09 - 10/13	\$ 12,450.00
DATA NEWS WEEKLY 3501 Napoleon Ave New Orleans, LA 70125	10/12/2023	Advertising Expenditure. Full Page Ad.	\$ 3,235.00
DIGIVISION 4830 Line Ave #185 Shreveport, LA 71106	10/06/2023	Advertising Expenditure. Billboard Ad.	\$ 900.00
DIRECT MAILING SERVICES 4650 Oakleys Ln Richmond, VA 23231	10/04/2023	Advertising Expenditure. Mailers	\$ 750.00
EFFECTV 112 Professional Dr West Monroe, LA 71291	09/29/2023	Advertising Expenditure. Media Buys 9/27 - 10/06	\$ 10,144.00
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	10/14/2023	Event Expenditure. Catering	\$ 1,881.24
3. SUBTOTAL (optional)	l	1	\$48,902.24
4. TOTAL (optional - complete only on last page of the	nis 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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GATOR GRAPHICS 414 S Ave F Crowley, LA 70526	09/29/2023	Advertising Expenditure. Signs	\$ 659.70
GATOR GRAPHICS 414 S Ave F Crowley, LA 70526	10/04/2023	Advertising Expenditure. Signs.	\$ 659.70
GATOR GRAPHICS 414 S Ave F Crowley, LA 70526	10/12/2023	Advertising Expenditure. Signs	\$ 659.70
GUEYDAN MUSEUM 212 Main St Gueydan, LA 70542	10/25/2023	Donation.	\$ 500.00
HOME BANK P O Box 81459 Lafayette, LA 70598	10/23/2023	Bank Service Charge.	\$ 6.00
WILLIE A JEFFERSON PO Box 871042 New Orleans, LA 70187	10/02/2023	Campaign Supplies. Signs.	\$ 800.00
WILLIE A JEFFERSON PO Box 871042 New Orleans, LA 70187	10/09/2023	Campaign supplies. Signs.	\$ 1,288.56
JULIENS PO BOYS 1900 W University Ave Lafayette, LA 70506	10/04/2023	Meal with constituents.	\$ 12.99
3. SUBTOTAL (optional)	I		\$4,586.65
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
KAJN PO Box 1469 Crowley, LA 70527	09/29/2023	Advertising Expenditure. Radio Ad.	\$ 2,095.50	
KAJN PO Box 1469 Crowley, LA 70527	10/11/2023	Advertising Expenditure. Radio Ad	\$ 187.50	
KALB 605 Washington St Alexandria, LA 71309	10/02/2023	Advertising Expenditure. Media Buy 10/09-13	\$ 8,250.00	
KALB 605 Washington St Alexandria, LA 71309	09/29/2023	Advertising Expenditure. Media Buy 9/27 - 10/06	\$ 13,200.00	
KATC 1103 Eraste Landry Rd Lafayette, LA 70506	09/29/2023	Advertising Expenditure. Media Buy 09/27 - 10/06	\$ 20,250.00	
KLFY 1808 Eraste Landry rd Lafayette, LA 70506	10/02/2023	Advertising Expenditure. Media Buy 10/09-10/13	\$ 11,250.00	
KMEZ 201 St Charles Ave #201 New Orleans, LA 70170	10/06/2023	Advertising Expenditure. Radio Ad Buy	\$ 4,400.00	
KNOE 1400 Oliver Rd Monroe, LA 71201	10/02/2023	Advertising Expenditure. Media Buy 10/09-13	\$ 5,250.00	
3. SUBTOTAL (optional)	l	1	\$64,883.00	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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1400 Oliver Rd   Monroe, LA 71201	c. Amount(s)	Reporting Period b. Purpose(s)	Expenditures this     a. Date(s)	1. Name and Address of Recipient
320 Division St Lake Charles, LA 70601  KPLC 320 Division St Lake Charles, LA 70601  KQKI 128 Pluto Street Bayou Vista, LA 70380  KROK will drive Leesville, LA 71446  KTBS 312 E Kings Hwy Shreveport, LA 71104  KTBS 312 E Kings Hwy Shreveport, LA 71104  Buy 9/27 - 10/06  Buy 10/02/2023  Advertising Expenditure. Media Buy 10/09-13  Advertising Expenditure. Media Buy 10/06/2023  Advertising Expenditure. Media Buy 10/06/2023	\$ 8,400.00	Advertising Expenditure. Media Buy 9/27 - 10/06	09/29/2023	1400 Oliver Rd
320 Division St Lake Charles, LA 70601  KQKI 128 Pluto Street Bayou Vista, LA 70380  KROK will drive Leesville, LA 71446  KTBS 312 E Kings Hwy Shreveport, LA 71104  Advertising Expenditure. Media Buy 10/02/2023  Advertising Expenditure. Media Buy 10/09-13  Advertising Expenditure. Media Buy 10/09-13  Advertising Expenditure. Media Buy 9/27 - 10/06	\$ 8,040.00	Advertising Expenditure. Media Buy 9/27 - 10/06	09/29/2023	320 Division St
128 Pluto Street Bayou Vista, LA 70380  KROK will drive Leesville, LA 71446  KTBS 312 E Kings Hwy Shreveport, LA 71104  KTBS 312 E Kings Hwy Shreveport, LA 71104  Advertising Expenditure. Media Buy  Advertising Expenditure. Media Buy 10/02/2023  Advertising Expenditure. Media Buy 10/09-13  Advertising Expenditure. Media Buy 9/27 - 10/06  Advertising Expenditure. Media Buys 9/27 - 10/06  KVVP 168 KVVP Dr  Advertising Expenditure. Media Buy 9/27 - 10/06	\$ 5,025.00	Advertising Expenditure. Media Buy 10/09-13	10/02/2023	320 Division St
Will drive Leesville, LA 71446  KTBS 312 E Kings Hwy Shreveport, LA 71104  KTBS 312 E Kings Hwy Shreveport, LA 71104  KTBS 312 E Kings Hwy 312 E Kings Hwy Shreveport, LA 71104  Advertising Expenditure. Media Buys 9/27 - 10/06  KVVP 168 KVVP Dr  Advertising Expenditure. Media Buys 9/27 - 10/06  Advertising Expenditure. Media Buys 9/27 - 10/06	io \$ 2,150.00	Advertising Expenditure. Radio Ad buy	09/29/2023	128 Pluto Street
312 E Kings Hwy Shreveport, LA 71104  KTBS 312 E Kings Hwy Shreveport, LA 71104  O9/29/2023  Advertising Expenditure. Media Buys 9/27 - 10/06  KVVP 168 KVVP Dr  Advertising Expenditure. Media Buys 9/27 - 10/06	\$ 320.00	Advertising Expenditure. Media Buy	10/06/2023	will drive
312 E Kings Hwy Shreveport, LA 71104  Buys 9/27 - 10/06  KVVP 10/06/2023  Advertising Expenditure. Media Buy	\$ 6,400.00	Advertising Expenditure. Media Buy 10/09-13	10/02/2023	312 E Kings Hwy
168 KVVP Dr	\$ 10,320.00	Advertising Expenditure. Media Buys 9/27 - 10/06	09/29/2023	312 E Kings Hwy
	s 400.00	Advertising Expenditure. Media Buy	10/06/2023	168 KVVP Dr
3. SUBTOTAL (optional)	\$41,055.00	_1	1	3. SUBTOTAL (optional)

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOVES TRAVEL STOP 2024A West St Vinton, LA 70668	10/17/2023	Automobile Expenditure. Fuel	\$ 83.60
MELE PRINTING 11930 S Harrell's Ferry Rd Baton Rouge, LA 70816	10/04/2023	Advertising Expenditure. Mailers	\$ 40,691.05
MI TIERRA 1523 N Bertrand Dr Lafayette, LA 70506	10/23/2023	Meal with constituents.	\$ 28.52
MIKE'S CATFISH INN 1009 W Oak St Amite City, LA 70422	10/06/2023	Meal with constituents.	\$ 39.32
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	10/16/2023	Automobile Expenditure. Fuel	\$ 92.48
NINO'S TRUCK PLAZA 123 N Lobdell, State RTE, Port Allen, LA 70767	10/04/2023	Automobile Expenditure. Fuel	\$ 33.57
NRBIA 2757 HWY 28 E Pineville, LA 71360	10/29/2023	Meal with constituents.	\$ 45.00
PENNINGTON'S HARDWARE AND SCREENPRINTING 407 LA-22 Madisonville, LA 70447	10/05/2023	Campaign Supplies.	\$ 100.98
3. SUBTOTAL (optional)	L		\$41,114.52
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	10/05/2023	Automobile Expenditure. Fuel	\$ 85.33
RACEWAY 2435 N Parkerson Crowley, LA 70526	10/25/2023	Automobile Expenditure. Fuel	\$ 46.37
RAPIDES PARISH SAVIOR FAIR DAY P O Box 1510 Alexandria, LA 71309	10/06/2023	Donation.	\$ 500.00
RICE PALACE CATERING 2015 Rice Capital Pkwy Crowley, LA 70526	10/16/2023	Meal with constituents.	\$ 60.82
RIVERFRONT A LOUISIANA GRILL 530 Park Ave Abbeville, LA 70510	10/23/2023	Meal with constituents.	\$ 153.65
RUTH CHRIS STEAKHOUSE 620 W Pinhook Lafayette, LA 70503	10/25/2023	Meal with constituents.	\$ 1,093.40
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	09/27/2023	Campaign Supplies.	\$ 55.56
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	10/10/2023	Campaign Supplies.	\$ 40.99
3. SUBTOTAL (optional)	<u>1</u>		\$2,036.12
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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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	10/16/2023	Campaign Supplies.	\$ 48.69
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	10/16/2023	Campaign Supplies.	\$ 41.10
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	09/27/2023	Automobile Expenditure. Fuel	\$ 82.52
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	10/02/2023	Automobile Expenditure. Fuel	\$ 95.43
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	10/03/2023	Automobile Expenditure. Fuel	\$ 82.55
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	10/13/2023	Automobile Expenditure. Fuel	\$ 84.06
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	10/23/2023	Automobile Expenditure. Fuel	\$ 87.25
SHOP LOCAL USA LLC 201 Crowes Landing Rd Pearl River, LA 70452	10/11/2023	Advertising Expenditure. Mailers	\$ 1,500.00
3. SUBTOTAL (optional)	I		\$2,021.60
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	10/02/2023	Meal with constituents.	\$ 125.26
STINE'S 235 Odd Fellows Road Crowley, LA 70526	10/17/2023	Campaign Supplies.	\$ 54.96
STINE'S 235 Odd Fellows Road Crowley, LA 70526	10/17/2023	Campaign Supplies.	\$ 54.96
SUDDENLINK 1538 E Prien Lake Rd Lake Charles, LA 70601	09/29/2023	Advertising Expenditure. Media Buy 09/27 - 10/06	\$ 2,416.00
SUDDENLINK 1538 E Prien Lake Rd Lake Charles, LA 70601	09/29/2023	Advertising Expenditure. Media Buy Shreveport 9/27 - 10/06	\$ 10,128.00
SUDDENLINK 1538 E Prien Lake Rd Lake Charles, LA 70601	09/29/2023	Advertising Expenditure. Media Buy Alexandria 9/27 - 10/06	\$ 4,952.00
SUDDENLINK 1538 E Prien Lake Rd Lake Charles, LA 70601	10/02/2023	Advertising Expenditure. Media Buy Shreveport/Alexandria 10/09-13	\$ 9,425.00
SUNOCO 2130 Hwy 146 Bypass Liberty, TX 77575	10/16/2023	Automobile Expenditure. Fuel	\$ 61.61
3. SUBTOTAL (optional)	I		\$27,217.79
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
TEXACO 603 E 4th Street DeQuincy, LA 70633	10/03/2023	Automobile Expenditure. Fuel	\$ 87.71
TEXACO 603 E 4th Street DeQuincy, LA 70633	10/10/2023	Automobile Expenditure. Fuel	\$ 88.07
TEXACO 603 E 4th Street DeQuincy, LA 70633	10/23/2023	Automobile Expenditure. Fuel	\$ 86.93
TRACTOR SUPPLY 204 Odd Fellows Rd Crowley, LA 70526	09/29/2023	Campaign Supplies.	\$ 120.72
WAFFLE HOUSE 14618 Plank Rd Baker, LA 70714	10/19/2023	Meal with constituents.	\$ 25.50
WBRZ 1650 Highland rd Baton Rouge, LA 70802	10/02/2023	Advertising Expenditure. Media buy 10/03 - 10/13	\$ 13,950.00
WWL 1024 N Rampart St New Orleans, LA 70116	10/09/2023	Advertising Expenditure. Media buy 10/10-10/13	\$ 20,000.00
WWL 1024 N Rampart St New Orleans, LA 70116	10/12/2023	Advertising Expenditure. Media Buy 10/12-14	\$ 10,060.00
3. SUBTOTAL (optional)	\$44,418.93		
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
XFINITY 4279 Pecanland Mall Dr Monroe, LA 71203	10/02/2023	Advertising Expenditure. Media Buy 10/09-13	\$ 3,170.00
3. SUBTOTAL (optional)			\$3,170.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 313,290.35