(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) PSC, District 4 Acadia/Crowley Statewide	OFFICE USE ONLY Report Number: 60034 Date Filed: 10/5/2016 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/8/2016</u>		-
This report covers from <u>8/1/2016</u>	through <u>9/30/2016</u>	
 Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) HOME BANK P O Box 81459 Lafayette, LA 70598 	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer SHEILA FRANCIS 1179 Hyde Park Lane Crowley, LA 70527 	
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 Le Act 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 5th day of October Mike Francis Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	, 2016 . <u>337.250.6080</u> Daytime Telephone	
Sheila Francis Signature of Treasurer	<u>337-250-6080</u> Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 15,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 371,959.65
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 387,009.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 360,790.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 360,790.52

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)	\$ 10,000.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 387,009.65
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 360,790.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 36,219.13

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.)	\$ 371,959.65
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 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
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
SPECIAL TRANSACTIONS - total for the election	This Election

26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.

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.

\$ 0.00

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 Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ALVIN BELLAIRE, JR 526 W Farrell Road Lafayette, LA 70508	09/29/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F M BIEDENHARN 3708 Deborah Drive Monroe, LA 71201	09/15/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONRAD L CATHEY P O Box 308 Zwolle, LA 71486	09/29/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT DALE SITTIG P O Box 747 Eunice, LA 70535	09/29/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEN GOSS 247 E Hoyt Ave Crowley, LA 70526	09/29/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CURTIS HUDNALL P O Box 767 Liberty, TX 77575	08/18/2016	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,850.00	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 or	nly on last page of this schedule)	

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 Re	porting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID S HUVAL 511 Robert Lee Circle Lafayette, LA 70506	09/29/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER LLP 8555 United Plaza Blvd #500 Baton Rouge, LA 70809	09/16/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LONG LAW FIRM 4041 Essen Lane #500 Baton Rouge, LA 70809	09/16/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE MCGUFFEE 608 Cherry St Jena, LA 71342	09/29/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM MILLS, III P O Box 52592 Lafayette, LA 70505	09/02/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED PROF. CO., LLC 201 St Charles Ave #4240 New Orleans, LA 70170	09/19/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$10,200.00	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 onl	ly on last page of this schedule)	

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 R	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
W B MCCARTNEY OIL CO., INC. P O Box 1200 Jena, LA 71342	09/02/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
BOBBY WILLIAMS 277 Hwy 118 Florinia, LA 71429	08/26/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	·	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
	.00 TOTAL (complete o	nly on last page of this schedule)	\$ 0.00
Form 102, Rev. 3/98, Page Rev. 3/98			

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	is must be
1. Name and address of lender	2. a. Date* 7/31	l/2016 b. Interest rat	e <u>0.00</u> %(a.p.r.)
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed	J*	\$ 10,000.00
Crowley, LA 70526	d. Balance due		\$ <u>10,000.00</u>
		e the date the line of credit v the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	iod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If sepander principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*7/21	l/2016 b. Interest rat	e <u>0.00</u> %(a.p.r.)
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed	d*	\$
Crowley, LA 70526	d. Balance due		\$
		e the date the line of credit t the amount actually drawn	
	OPTIONAL: Total amou	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per		Interest
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not
1. Name and address of lender	2. a. Date* <u>8/1</u>	/2016 b. Interest rat	e <u>0.00</u> %(a.p.r.)
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed	t*	\$ <u>90.000.00</u>
Crowley, LA 70526	d. Balance due		\$ <u>90.000.00</u>
		e the date the line of credit t the amount actually drawn	
	OPTIONAL: Total amou	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If sepander principal.)	I arate amounts are not

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender	2. a. Date* 8/5/	/2016 b. Interest rate	e <u>0.00</u> %(a.p.r.)
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed	l*	\$ <u>1.959.65</u>
Crowley, LA 70526	d. Balance due		\$ <u>1.959.65</u>
		e the date the line of credit w the amount actually drawn a unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	iod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not
1. Name and address of lender	2. a. Date* <u>8/29</u>	0/2016 b. Interest rate	e <u>0.00</u> %(a.p.r.)
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed	l*	\$ <u>80,000.00</u>
Crowley, LA 70526	d. Balance due		
	at Item 2a and list only	the date the line of credit w the amount actually drawn a	
	OPTIONAL: Total amou		
3. Endorsers/Guarantors	4. Repayments this per Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*9/6/	/2016 b. Interest rate	e <u>0.00</u> %(a.p.r.)
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed	l*	\$ 100.000.00
Crowley, LA 70526	d. Balance due		\$ 100.000.00
	*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 amou	•	at item 2c.
3. Endorsers/Guarantors	4. Repayments this per Date	· · · ·	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not

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*9/8/	/ <u>2016</u> b. Inte	erest rate	<u>0.00</u> %(a.p.r.)
MIKE FRANCIS 11799 Hyde Park Lane	c. Amount borrowed	*	\$	100.000.00
Crowley, LA 70526	d. Balance due		\$	100.000.00
	*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 amou	int of credit available	e\$	
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal		Interest
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are not			nounts are not
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all payments under principal.)			

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)
CAJUN LUNCH BOX 607 N Adams St Welsh, LA 70591	09/30/2016	Meals	\$ 64.90
CASA MANANA 2510 Ryan St Lake Charles, LA 70601	09/06/2016	Meals	\$ 76.79
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/06/2016	Photograpy	\$ 5,243.79
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/06/2016	Website Production	\$ 2,850.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/06/2016	Advertising	\$ 2,420.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/06/2016	T-Shirts	\$ 3,187.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/06/2016	Push Cards	\$ 457.57
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/06/2016	Promotional Items	\$ 1,555.40
3. SUBTOTAL (optional)	I		\$15,855.45

Report Number: 60034

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)	c. Amount(s)	
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/06/2016	Printing	\$ 515.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/06/2016	Campaign Consulting	\$ 4,950.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/06/2016	Advertising	\$ 245,050.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/05/2016	Campaign Consulting	\$ 2,000.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/05/2016	Advertising	\$ 7,159.90
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/05/2016	Photography	\$ 902.50
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/05/2016	T-Shirts	\$ 662.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/08/2016	Advertising	\$ 14,045.00
3. SUBTOTAL (optional)			\$275,284.40

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.

CHANNEL ONE DIGITAL	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amouto		
113 Amedee Dr Lafayette, LA 70583	08/19/2016	Advertising	\$ 38,611.68
CHINA RESTAURANT 11830 US 84 Jena, LA 71342	09/06/2016	Meals	\$ 23.66
COPELAND'S 3920 Ambassador Caffery Plwy Lafayette, LA 70503	08/26/2016	Meals	\$ 45.41
CORNER STORE 1407 Elton Road Jennings, LA 70546	09/08/2016	Travel-Gas	\$ 58.64
CORNER STORE 1407 Elton Road Jennings, LA 70546	08/21/2016	Travel-Gas	\$ 30.00
DELTA WATERFOWL P O Box 3128 Bismarck, ND 58502	08/22/2016	Donation	\$ 600.00
DELTA WATERFOWL P O Box 3128 Bismarck, ND 58502	09/09/2016	Advertising	\$ 120.00
DILLARD'S 5725 Johnston St. Lafayette, LA 70503	08/19/2016	Clothing	\$ 217.80
3. SUBTOTAL (optional)			\$39,707.19

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 Perioda. Date(s)b. Purpose(s)c. Amount		
DOLLAR TREE 2016 N Parkerson Crowley, LA 70526	09/26/2016	Parade Throws	\$ 40.74
EXXON MOBIL GAS STATION 2597 N Parkerson Ave Crowley, LA 70526	09/21/2016	Travel-Gas	\$ 54.89
EXXON MOBIL GAS STATION 2597 N Parkerson Ave Crowley, LA 70526	08/31/2016	Travel-Gas	\$ 65.18
FAST TRACK FOOD 1009 US 167 Dry Prong, LA 71423	09/28/2016	Meals	\$ 41.57
GATOR WASH 110 E Mill St Crowley, LA 70526	09/06/2016	Travel-Auto Maintenance	\$ 5.00
GREEN'S CAFE 603 State St Jennings, LA 70546	09/06/2016	Meals	\$ 25.00
HOME BANK P O Box 81459 Lafayette, LA 70598	08/01/2016	Office Supplies-checks printed	\$ 34.19
JENA GIANTS BOOSTERS 243 E High School Drive Jena, LA 71342	08/01/2016	Advertising	\$ 500.00
3. SUBTOTAL (optional)			\$766.57

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	es this Reporting Period b. Purpose(s) c. Amou		
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	08/08/2016	Polling	\$ 2,500.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	08/01/2016	Polling	\$ 750.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	08/29/2016	Polling	\$ 5,100.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	09/21/2016	Polling	\$ 3,200.00
KAPLAN HIGH SCHOOL FOOTBALL 200 E Pirate Lane Kaplan, LA 70548	09/26/2016	Advertising	\$ 350.00
LA FEDERATION OF REPUBLICAN WOMEN P O Box 12728 New Iberia, LA 70562	09/13/2016	Political Contribution	\$ 300.00
LA SUGAR CANE FESTIVAL P O Box 9768 New Iberia, LA 70562	09/25/2016	Parade Entry Fee	\$ 250.00
LEA'S LUNCHROOM 1810 US 71 Lecompte, LA 71346	08/22/2016	Meals	\$ 42.73
3. SUBTOTAL (optional)			\$12,492.73

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.

655 St. Ferdinand St. Baton Rouge, LA 70802 08/10/2016 Political Contribution \$ 3,500.0 LOUISIANA GOP 503 Lakeland Drive Baton Rouge, LA 70802 09/19/2016 Travel-Gas \$ 3,500.0 MURPHY GAS 09/19/2016 Travel-Gas \$ 57.4 723 Odd Fellows Rd 09/19/2016 Travel-Gas \$ 57.4 PALACE CAFE 08/24/2016 Meals \$ 24.4 135 W Landry St 09/26/2016 Parade Throws \$ 209.0 PARTY TIME 09/26/2016 Parade Throws \$ 209.0 PARTY TIME 09/15/2016 Merchant Fees \$ 88.4 2011 North First Street 08/31/2016 Meals \$ 48.5 PUUO STREET CAFE 08/31/2016 Meals \$ 48.5	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
Sol Lakeland Drive Baton Rouge, LA 70802Sol Note To Sol Lakeland Drive Baton Rouge, LA 70802Sol Note To 	655 St. Ferdinand St.	09/02/2016	Donation	\$ 5,000.00
723 Odd Fellows Rd Crowley, LA 70526 Meals PALACE CAFE 135 W Landry St Opelousas, LA 70570 08/24/2016 Meals \$ 24.8 PARTY TIME 1897 W Pinhook Lafayette, LA 70508 09/26/2016 Parade Throws \$ 209.0 PAYPAL 2211 North First Street San Jose, CA 95131 09/15/2016 Merchant Fees \$ 88.2 PUJO STREET CAFE John Street Lake Charles, LA 70601 08/31/2016 Meals \$ 48.3 RACETRAC 1600 Ambassador Caffery Pkwy 08/23/2016 Travel-Gas \$ 55.7	503 Lakeland Drive	08/10/2016	Political Contribution	\$ 3,500.00
National of the second secon	723 Odd Fellows Rd	09/19/2016	Travel-Gas	\$ 57.88
NACETRAC 1600 Ambassador Caffery PkwyOS/20/2016Merchant Fees\$ 88.2RACETRAC 1600 Ambassador Caffery Pkwy08/23/2016Travel-Gas\$ 55.7	135 W Landry St	08/24/2016	Meals	\$ 24.86
2211 North First Street 2211 North First Street 08/31/2016 Meals \$ 48.7 PUJO STREET CAFE 08/31/2016 Meals \$ 48.7 901 Ryan Street Lake Charles, LA 70601 08/23/2016 Travel-Gas \$ 55.7 RACETRAC 1600 Ambassador Caffery Pkwy 08/23/2016 Travel-Gas \$ 55.7	1897 W Pinhook	09/26/2016	Parade Throws	\$ 209.03
901 Ryan Street Lake Charles, LA 70601 08/23/2016 Travel-Gas \$ 55.1 RACETRAC 08/23/2016 Travel-Gas \$ 55.1	2211 North First Street	09/15/2016	Merchant Fees	\$ 88.26
1600 Ambassador Caffery Pkwy	901 Ryan Street	08/31/2016	Meals	\$ 48.14
	1600 Ambassador Caffery Pkwy	08/23/2016	Travel-Gas	\$ 55.12
3. SUBTOTAL (optional) \$8,983.2	3. SUBTOTAL (optional)			\$8,983.29

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)	c. Amount(s)	
RACEWAY 2435 N Parkerson Crowley, LA 70526	08/22/2016	Travel-Gas	\$ 28.50
RACEWAY 2435 N Parkerson Crowley, LA 70526	09/26/2016	Travel-Gas	\$ 30.62
RACEWAY 2435 N Parkerson Crowley, LA 70526	09/16/2016	Travel-Gas	\$ 59.07
RAPIDES PARISH SAVIOR FAIR DAY P O Box 1510 Alexandria, LA 71309	09/21/2016	Event Fee Registration	\$ 300.00
RAPIDES REPUBLICAN PARISH EXECUTIVE COMMITTEE 1317 MacArthur Drive Alexandria, LA 71303	08/20/2016	Political Contribution	\$ 410.00
REPUBLICAN WOMEN OF SW LOUISIANA P O Box 754 Lake Charles, LA 70602	09/08/2016	Political Contribution	\$ 50.00
SEAFOOD PALACE RESTAURANT 2218 Enterprise Blvd Lake Charles, LA 70601	08/22/2016	Meals	\$ 48.92
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	08/29/2016	Travel-Gas	\$ 58.59
3. SUBTOTAL (optional)			\$985.70
4. TOTAL (optional - complete only on last page of this sched Form 102, Rev. 3/98, Page Rev. 3/98	lule)		

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)
SHINTO JAPANESE RESTAURANT 3810 Ambassador Caffery Pkwy #300 Lafayette, LA 70503	08/19/2016	Meals	\$ 78.11
SHOP RITE 525 S Parkerson Crowley, LA 70526	09/28/2016	Meals	\$ 6.00
SPRINGHILL SUITES 1551 W Prien Lake Rd Lake Charles, LA 70601	09/19/2016	Meals	\$ 12.18
THE JENA TIMES 1509 N 3rd Street Jena, LA 71342	08/01/2016	Advertising	\$ 6,618.90
3. SUBTOTAL (optional)			\$6,715.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 360,790.52