

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

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: 60266

Date Filed: 10/13/2016

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/8/2016

This report covers from 8/1/2016 through 9/30/2016

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Withdrawn Filed after the election AND all loans and debts paid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

HOME BANK
P O Box 81459
Lafayette, LA 70598

7. Full Name and Address of Treasurer

SHEILA FRANCIS
1179 Hyde Park Lane
Crowley, LA 70527

9. Name of Person Preparing Report **CHARLES ABSHIRE**

Daytime Telephone **337-783-5693**

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 13th day of October, 2016.

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
Signature of Treasurer

337-250-6080
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).

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 or less	\$ 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 <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 10,000.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 387,009.65
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 360,790.52
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 36,219.13

Form 102, Rev. 3/98, Page Rev. 3/98

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
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
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.	\$ 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALVIN BELLAIRE, JR 526 W Farrell Road Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$100.00	\$100.00
F M BIEDENHARN 3708 Deborah Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$500.00
CONRAD L CATHEY P O Box 308 Zwolle, LA 71486 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$250.00	\$250.00
COMMITTEE TO ELECT DALE SITTIG P O Box 747 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$500.00	\$500.00
KEN GOSS 247 E Hoyt Ave Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$500.00	\$500.00
CURTIS HUDNALL P O Box 767 Liberty, TX 77575 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2016	\$2,000.00	\$2,000.00
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 only 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID S HUVAL 511 Robert Lee Circle Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$100.00	\$100.00
JONES WALKER LLP 8555 United Plaza Blvd #500 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2016	\$2,500.00	\$2,500.00
LONG LAW FIRM 4041 Essen Lane #500 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2016	\$2,500.00	\$2,500.00
WAYNE MCGUFFEE 608 Cherry St Jena, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$100.00	\$100.00
WILLIAM MILLS, III P O Box 52592 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2016	\$2,500.00	\$2,500.00
UNITED PROF. CO., LLC 201 St Charles Ave #4240 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2016	\$2,500.00	\$2,500.00
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 only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
W B MCCARTNEY OIL CO., INC. P O Box 1200 Jena, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2016	\$500.00	\$500.00
BOBBY WILLIAMS 277 Hwy 118 Florinia, LA 71429 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2016	\$500.00	\$500.00
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:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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 MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526</p>	<p>2. a. Date* <u>7/31/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>10,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526</p>	<p>2. a. Date* <u>7/21/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>705.00</u></p> <p>d. Balance due \$ <u>705.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526</p>	<p>2. a. Date* <u>8/1/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>90,000.00</u></p> <p>d. Balance due \$ <u>90,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 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 MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526</p>	<p>2. a. Date* <u>8/5/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,959.65</u></p> <p>d. Balance due \$ <u>1,959.65</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			
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 MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526</p>	<p>2. a. Date* <u>8/29/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>80,000.00</u></p> <p>d. Balance due \$ <u>80,000.00</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			
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 MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526</p>	<p>2. a. Date* <u>9/6/2016</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>						
<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			
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 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 MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* <u>9/8/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	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 and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
CAJUN LUNCH BOX 607 N Adams St Welsh, LA 70591	09/30/2016	Meals with constituents	\$ 64.90
CASA MANANA 2510 Ryan St Lake Charles, LA 70601	09/06/2016	Meals with constituents	\$ 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	Cinematography	\$ 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)			\$15,855.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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	08/05/2016	Campaign Consulting	\$ 2,000.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/05/2016	Advertising-T-Shirts and Graphic Design	\$ 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	KALB TV Media 30 spots 8/10/2016-8/24/2016 Sudden Link Cable Media 365 Spots 8/8/2016-8/28/2016	\$ 14,045.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/19/2016	Campaign Consulting & Social Media Management	\$ 4,950.00
3. SUBTOTAL (optional)			\$35,184.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/19/2016	Video Production; Cinematography	\$ 5,588.31
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/19/2016	Graphic Design	\$ 75.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/19/2016	Data Analytic Consulting	\$ 10,000.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/19/2016	Press Release Fee-Prejean Creative	\$ 350.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/19/2016	Mele Printing-Business Cards, Postcards, Mail Service, Postage	\$ 15,248.37
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	08/19/2016	BDC Radio Spot	\$ 2,400.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/09/2016	Advertising-The Jena Times Qtr Page Print ad 9/16/16-9/15/16	\$ 7,093.90
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/09/2016	Advertising-Townsquare Media Lafayette, LA -September Audience	\$ 5,000.00
3. SUBTOTAL (optional)			\$45,755.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/09/2016	Advertising-Townsquare Media Lafayette-October Audience	\$ 5,000.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/09/2016	Fees-Markup on Expenses	\$ 2,564.09
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/09/2016	Advertising-Media Buy-Moon Griffon Show 9/1-11/8/2016	\$ 16,800.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/09/2016	Advertising-SuddenLink Media Buy 9/12-9/24/2016	\$ 5,545.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/09/2016	KALB TV Media Buy-9/12-9/25/2016	\$ 8,500.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/12/2016	KLAF-TV 10/18-11/8/2016 Media Buy	\$ 2,300.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/12/2016	Media Buy-KATC-TV3 10/18-11/8/2016	\$ 24,050.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/12/2016	Media-Cox- 10/17-11/17/2016	\$ 12,015.00
3. SUBTOTAL (optional)			\$76,774.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/12/2016	Media Buy-KPLC-TV7 10/10-11/8/2016	\$ 20,475.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/12/2016	Media Buy-KVHP-Fox 29-Lake Charles-10/21-11/5/2016	\$ 6,240.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/12/2016	Media Buy-SuddenLink Media 10/17-11/7-2016	\$ 31,137.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/06/2016	Media Buy-Suggenlink Media 9/21-10/5/2016	\$ 2,800.09
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/12/2016	Media Buy-KLFY-10 10/18-11/08/2016	\$ 29,200.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/15/2016	Billboard Production Costs-Bass, Ltd.	\$ 6,000.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/15/2016	Billboard Rental Fees-Bass, Ltd.	\$ 5,250.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/15/2016	Fees-Markup for Billboards	\$ 900.00
3. SUBTOTAL (optional)			\$102,002.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/15/2016	Mele Printing- Race Postcards; Mail Service; Postage	\$ 11,447.76
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/15/2016	Media Buy-KALB-TV 10/18-11/8/2016	\$ 23,200.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/15/2016	Fees-Markup for printing	\$ 1,717.16
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	09/06/2016	Media Buy-BDC September-November 2016	\$ 17,815.00
CHINA RESTAURANT 11830 US 84 Jena, LA 71342	09/06/2016	Meals with constituents	\$ 23.66
COPELAND'S 3920 Ambassador Caffery Plwy Lafayette, LA 70503	08/26/2016	Meals with constituents	\$ 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
3. SUBTOTAL (optional)			\$54,337.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
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 with constituents	\$ 41.57
GATOR WASH 110 E Mill St Crowley, LA 70526	09/06/2016	Travel-Auto Maintenance	\$ 5.00
3. SUBTOTAL (optional)			\$1,145.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
GREEN'S CAFE 603 State St Jennings, LA 70546	09/06/2016	Meals with constituents	\$ 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
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
3. SUBTOTAL (optional)			\$12,459.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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 with constituents	\$ 42.73
LOUISIANA FAMILY FORUM 655 St. Ferdinand St. Baton Rouge, LA 70802	09/02/2016	Donation	\$ 5,000.00
LOUISIANA GOP 503 Lakeland Drive Baton Rouge, LA 70802	08/10/2016	Political Contribution	\$ 3,500.00
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	09/19/2016	Travel-Gas	\$ 57.88
PALACE CAFE 135 W Landry St Opelousas, LA 70570	08/24/2016	Meals with constituents	\$ 24.86
PARTY TIME 1897 W Pinhook Lafayette, LA 70508	09/26/2016	Parade Throws	\$ 209.03
3. SUBTOTAL (optional)			\$9,384.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PAYPAL 2211 North First Street San Jose, CA 95131	09/15/2016	Merchant Fees	\$ 88.26
PUJO STREET CAFE 901 Ryan Street Lake Charles, LA 70601	08/31/2016	Meals with constituents	\$ 48.14
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	08/23/2016	Travel-Gas	\$ 55.12
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
3. SUBTOTAL (optional)			\$1,019.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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 with constituents	\$ 48.92
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	08/29/2016	Travel-Gas	\$ 58.59
SHINTO JAPANESE RESTAURANT 3810 Ambassador Caffery Pkwy #300 Lafayette, LA 70503	08/19/2016	Meals with constituents	\$ 78.11
SHOP RITE 525 S Parkerson Crowley, LA 70526	09/28/2016	Biscuits for constituents	\$ 6.00
SPRINGHILL SUITES 1551 W Prien Lake Rd Lake Charles, LA 70601	09/19/2016	Meals with constituents	\$ 12.18
THE JENA TIMES 1509 N 3rd Street Jena, LA 71342	08/01/2016	Advertising	\$ 6,618.90
3. SUBTOTAL (optional)			\$6,872.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 360,790.52

Form 102, Rev. 3/98, Page Rev. 3/98