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.) PSC, District 4 Acadia/Crowley Statewide	OFFICE USE ONLY Report Number: 60994 Date Filed: 11/28/2016 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 11/8/2016		_	
This report covers from 10/20/2016	through <u>11/20/2016</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	Amendment to prior		
5. FINAL REPORT if:			
Withdrawn Filed after Unopposed	er the election AND all loans and debts paid		
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 knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location that the contribution is a contribution of the contributi	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 28th day of November	, <u>2016</u> .		
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)	\$ 31,275.00
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)	\$ 31,275.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,275.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,419.45
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 11,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 51,419.45

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)	\$ 16,582.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,275.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,419.45
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-3,562.22

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)	\$ 5,000.00
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.	\$ 9,500.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 988

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.

\$250.00 \$250.00 \$2,500.00	\$250.00 \$2,500.00
\$2,500.00	\$2,500.00
\$2,500.00	\$2,500.00
\$5,000.00	\$5,000.00
\$1,000.00	\$1,000.00
\$100.00	\$100.00
\$500.00	\$500.00
\$9,350.00	N/A
	N/A
	\$1,000.00 \$100.00 \$500.00

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)]
DYNAMIC ENVIRONMENTAL SVC., LLC P O Box 697 Geismar, LA 70734	11/07/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LA 446 North Boulevard Baton Rouge, LA 70802	10/24/2016	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FRD PROPERTIES ONE, LLC P O Box 52870 Lafayette, LA 70505	11/08/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRD PROPERTIES THREE, LLC P O Box 52870 Lafayette, LA 70505	11/08/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRD PROPERTIES VII, LLC 3133 Hwy 90 E Broussard, LA 70518	11/08/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICKY FREDERICK 400 Kyle Landry Road New Iberia, LA 70563	10/26/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00 TOTAL (complete only on 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	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
GAUTHIER BROTHERS PROPERTIES 1408 E Bayou Parkway Lafayette, LA 70508	10/26/2016	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN DAN GIELEN 1412 N Ave C Crowley, LA 70526	10/26/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW GUINN 314 N Main Street Jennings, LA 70546	11/02/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF AIRBATICS, LTD P O Box 1187 Jennings, LA 70546	11/08/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY HESTER 105 Billingford Drive Lafayette, LA 70508	11/10/2016	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM DONELON CAMPAIGN FUND P O Box 6993 Metairie, LA 70009	10/26/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,350.00	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)]
LA RURAL ELECTRIC ASSOCIATION P O Box 90866 Lafayette, LA 70509	10/25/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN LAMBOUSY 2475 Stakes Road Crowley, LA 70526	10/26/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS & JADE LANDRY P O Box 280 Maruce, LA 70555	10/26/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL R. HOLLAND MD #1 Hospital Drive Ste 100 Jennings, LA 70546	11/08/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHELPS DUNBAR, LLP Box 1648 I-10 West Svc. Road Crowley, LA 70526	10/25/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEANETTE PRATER 5905 York St. Metairie, LA 70003	11/02/2016	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,875.00	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	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
RAIN CII 1330 Greengate Drive Ste 300 Covington, LA 70433	11/10/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT T TONTI 36412 Quiet Forest Magnolia, TX 77355	11/08/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID R M WILLIAMS 2721 St Charles Ave Apt 3 New Orleans, LA 70130	11/18/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WINGATE HOUSE MOVING, LLC P O Box 865 Rayne, LA 70578	11/08/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 31,275.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 5,000.00	

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* 7/31/2016 b. Interest rate 0.00 %(a.p.r.) MIKE FRANCIS c. Amount borrowed* \$ 10.000.00 11799 Hyde Park Lane Crowley, LA 70526 10.000.00 *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 amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 7/21/2016 b. Interest rate 0.00 %(a.p.r.) MIKE FRANCIS c. Amount borrowed* \$ 705.00 11799 Hyde Park Lane Crowley, LA 70526 d. Balance due \$ 0.00 *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 amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 10/1/2016 217.80 0.00 10/10/2016 119.89 0.00 11/7/2016 367.31 0.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/5/2016 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MIKE FRANCIS c. Amount borrowed* \$ 1,959.65 11799 Hyde Park Lane Crowley, LA 70526 1.959.65 *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.

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3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

 Repayments this period Date

known, list all payments under principal.)

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* 8/29/2016 b. Interest rate 0.00 %(a.p.r.) MIKE FRANCIS c. Amount borrowed* \$ 80,000.00 11799 Hyde Park Lane Crowley, LA 70526 d. Balance due \$ 80,000.00

	*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 amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period 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.)		
Name and address of lender MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* 9/6/2016 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{100,000.00}{100,000.00}\$ d. Balance due \$\frac{100,000.00}{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 amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period 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.)		
1. Name and address of lender MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* 9/8/2016 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$100.000.00 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 amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period 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 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* 8/1/2016 b. Interest rate 0.00 %(a.p.r.) MIKE FRANCIS c. Amount borrowed* \$ 90,000.00 11799 Hyde Park Lane Crowley, LA 70526 79,367.31 *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 Date Principal Interest 0.00 11/7/2016 632.69 11/17/2016 10000.00 0.00 (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 endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.)

Also, state the amount of liability for each endorser or guarantor.)

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.

Gestribution Gestribution Gestribution Gestribution Gestribution Gestribution Gestribution Gestribution Gestrowley, LA 70526 Gestrowley, LA 70526 Gestrowley, LA 70526 Gestrowley, LA 70526 Gestrowley, LA 70583 Gestrowley, LA	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
113 Amedee Dr	909 N. Ave A	10/25/2016		\$ 2,000.00
113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 10/25/2016 Analytical Consulting-Data Analytic Consulting \$ 10,000.00 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 114 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 115 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 116 Sales Tax \$ 25.36 CHANNEL ONE DIGITAL 117 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 118 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 119 Amedee Dr Lafayette, LA 70583	113 Amedee Dr	10/25/2016		\$ 245.00
113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 10/25/2016 Staffing fees \$1,251.32 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 Sales Tax \$25.36 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	113 Amedee Dr	10/25/2016	Markup	\$ 1,146.77
113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 \$1,305.00	113 Amedee Dr	10/25/2016		\$ 10,000.00
113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 114 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 115 Amedee Dr Lafayette, LA 70583 10/24/2016 Gator Graphix-Signs \$ 1,305.00 \$ 1,305.00	113 Amedee Dr	10/25/2016	Staffing fees	\$ 1,251.32
113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 10/24/2016 Gator Graphix-Signs \$ 1,305.00 Lafayette, LA 70583	113 Amedee Dr	10/25/2016	Fedex	\$ 15.10
113 Amedee Dr Lafayette, LA 70583	113 Amedee Dr	10/25/2016	Sales Tax	\$ 25.36
3. SUBTOTAL (optional) \$15.988.55	113 Amedee Dr	10/24/2016	Gator Graphix-Signs	\$ 1,305.00
	3. SUBTOTAL (optional)	I		\$15,988.55

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 113 Amedee Dr Lafayette, LA 70583	10/24/2016	Markup	\$ 248.25
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/24/2016	Press Release-Prejean Creative	\$ 350.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/24/2016	Media Buy-KAJN FM Radio	\$ 2,820.58
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/24/2016	Sales Tax	\$ 135.07
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	11/10/2016	Production of Radio Spot KAJN	\$ 350.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	11/10/2016	Prejean Creative-Press Release	\$ 350.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	11/10/2016	Markup	\$ 52.50
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	11/10/2016	Cinemotography	\$ 1,950.00
3. SUBTOTAL (optional)			\$6,256.40

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.

113 Amedee Dr Lafayette, LA 70583	1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 11/10/2016 Graphic Artist Layout and Design \$ 149.0 113 Amedee Dr Lafayette, LA 70583 11/10/2016 Internet data transfer \$ 160.0 CHANNEL ONE DIGITAL 11/10/2016 Internet data transfer \$ 160.0 CHANNEL ONE DIGITAL 11/10/2016 Staffing fees \$ 1,251.3 CHANNEL ONE DIGITAL 11/10/2016 Travel-Staff mileage \$ 176.1 113 Amedee Dr Lafayette, LA 70583 11/10/2016 Sales Tax \$ 26.4 CHANNEL ONE DIGITAL 11/10/2016 Sales Tax \$ 26.4 CHANNEL ONE DIGITAL 11/10/2016 Campaign Consulting \$ 5,900.0 CHANNEL ONE DIGITAL 10/24/2016 Campaign Consulting \$ 5,900.0	113 Amedee Dr	11/10/2016	Audio Editing	\$ 125.00
113 Amedee Dr Lafayette, LA 70583	113 Amedee Dr	11/10/2016	Digital Motion Artist	\$ 3,097.50
113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 11/10/2016 Staffing fees \$ 1,251.33 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 11/10/2016 Travel-Staff mileage \$ 176.18 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 11/10/2016 Sales Tax \$ 26.48 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 10/24/2016 Campaign Consulting \$ 5,900.00	113 Amedee Dr	11/10/2016		\$ 149.00
113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 11/10/2016 Travel-Staff mileage \$ 176.19 113 Amedee Dr Lafayette, LA 70583 11/10/2016 Sales Tax \$ 26.49 CHANNEL ONE DIGITAL 11/10/2016 Sales Tax \$ 26.49 CHANNEL ONE DIGITAL 10/24/2016 Campaign Consulting \$ 5,900.00 113 Amedee Dr Lafayette, LA 70583 \$ 5,900.00	113 Amedee Dr	11/10/2016	Internet data transfer	\$ 160.00
113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 Campaign Consulting \$ 5,900.00	113 Amedee Dr	11/10/2016	Staffing fees	\$ 1,251.32
113 Amedee Dr Lafayette, LA 70583 CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 10/24/2016 Campaign Consulting \$ 5,900.00	113 Amedee Dr	11/10/2016	Travel-Staff mileage	\$ 176.15
113 Amedee Dr Lafayette, LA 70583	113 Amedee Dr	11/10/2016	Sales Tax	\$ 26.42
	113 Amedee Dr	10/24/2016	Campaign Consulting	\$ 5,900.00
3. SUBTOTAL (optional) \$10,885.39	3. SUBTOTAL (optional)	I		\$10,885.39

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CHEVRON 136 Airbase Road Pollock, LA 71467	11/03/2016	Travel-Fuel	\$ 69.01
CROWLEY TOWN CLUB 625 Crowley Rayne Hwy Crowley, LA 70526	11/09/2016	Election Night Party-Food	\$ 817.93
CROWLEY TOWN CLUB 625 Crowley Rayne Hwy Crowley, LA 70526	11/09/2016	Election night party-beverage	\$ 30.00
DUPUY, INC. 108 S Main Street Abbeville, LA 70510	10/20/2016	Meals with constituents	\$ 58.92
EXXON MOBIL GAS STATION 2597 N Parkerson Ave Crowley, LA 70526	10/20/2016	Travel-Fuel	\$ 65.84
EXXON MOBIL GAS STATION 2597 N Parkerson Ave Crowley, LA 70526	11/16/2016	Travel-Fuel	\$ 60.22
GATOR GRAPHICS 414 S Ave F Crowley, LA 70526	11/17/2016	Graphics	\$ 459.68
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	10/26/2016	Polling	\$ 4,200.00
3. SUBTOTAL (optional)	I		\$5,761.60
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOVE'S COUNTRY STORE 1118 Lowe Grout Road Iowa, LA 70647	10/28/2016	Travel-Fuel	\$ 59.82
LOVE'S COUNTRY STORE 1118 Lowe Grout Road Iowa, LA 70647	11/08/2016	Travel-Fuel	\$ 64.70
LOVE'S COUNTRY STORE 1118 Lowe Grout Road Iowa, LA 70647	11/09/2016	Travel-Fuel	\$ 60.73
MARY ANN'S FLOWERS 1414 N Parkerson Crowley, LA 70526	11/03/2016	Decorations	\$ 668.00
OUTLAW'S BBQ 818 MacArthur Drive Alexandria, LA 71303	11/07/2016	Meals with constituents	\$ 21.50
PAYPAL 2211 North First Street San Jose, CA 95131	11/10/2016	Fees	\$ 1.75
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	11/16/2016	Travel-Fuel	\$ 63.94
TEXACO 603 E 4th Street DeQuincy, LA 70633	11/02/2016	Travel-Fuel	\$ 62.07
3. SUBTOTAL (optional)	L		\$1,002.51
4. TOTAL (optional - complete only on last page of this	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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE JENA TIMES 1509 N 3rd Street Jena, LA 71342	11/07/2016	Advertising	\$ 525.00
3. SUBTOTAL (optional)			\$525.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,419.45