

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.)

Secretary of State
Acadia/Crowley
Statewide

OFFICE USE ONLY

Report Number: 111906

Date Filed: 8/31/2023

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 1/1/2023 through 4/7/2023

4. Type of Report:

X 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 X Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
AND no surplus funds remaining
_____ 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 31st day of August, 2023.

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3a + 3b)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,567.34
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)	\$ 34,567.34

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)	\$ 96,683.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,567.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 62,115.72

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.)	\$ 0.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
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.	\$ 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, 1988.

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)
ACADEMY SPORTS AND OUTDOORS 4232 Ambassador Caffery Pkwy Lafayette, LA 70508	03/17/2023	Campaign Supplies.	\$ 124.71
ACADIA CRAWFISH CO 919 W 2nd St Crowley, LA 70526	04/07/2023	Meals with Constituents.	\$ 56.94
ACADIA YOUTH SUMMIT 401 west northern ave crowley, LA 70526	03/07/2023	Donation.	\$ 1,000.00
BRIAN ANDREWS PO Box 33 Jena, LA 71342	01/01/2023	Campaign Contributions.	\$ 2,500.00
ANTONI'S ITALIAN CAFE 1118 Coolidge St A Lafayette, LA 70503	03/13/2023	Meals with Constituents.	\$ 60.43
AT&T 32 Avenue of the Americas New York, LA 10013	03/01/2023	Telephone Expenditure.	\$ 171.59
BIG O'S BBQ AND GRILL 26509 TX-321 Cleveland, TX 77327	02/21/2023	Meals with Constituents.	\$ 24.81
BILLY B'S 13147 US 171 Mansfield, LA 71052	03/30/2023	Meals with Constituents.	\$ 103.57
3. SUBTOTAL (optional)			\$4,042.05
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)
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	03/09/2023	Professional Fees Campaign Report Filing.	\$ 1,800.00
BUCKET'S CRAWFISH 111 Maryhill Rd Pineville, LA 71360	03/30/2023	Meals with Constituents.	\$ 74.85
CAJUN CLAWS 175 Frontage Road Rayne, LA 70578	01/30/2023	Meals with Constituents.	\$ 100.12
CATAHOULA EXPRESS MART 1101 4th St Jonesville, LA 71343	02/27/2023	Automobile Expenditure Fuel.	\$ 87.15
CHEVRON 136 Airbase Road Pollock, LA 71467	03/03/2023	Automobile Expenditure Fuel.	\$ 84.85
CHEVRON 136 Airbase Road Pollock, LA 71467	03/30/2023	Automobile Expenditure Fuel.	\$ 94.01
CIRCLE K 2959 College Dr Baton Rouge, LA 70808	02/06/2023	Automobile Expenditure Fuel.	\$ 68.54
COURT APPOINTED SPECIAL ADVOCATES 2051 Silverside Dr. Suite 240 Baton Rouge, LA 70808	03/20/2023	Donation.	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,309.52
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)
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	02/10/2023	Meals with Constituents.	\$ 32.44
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	03/14/2023	Meals with Constituents.	\$ 43.15
FOREST RESTUARANT 1909 Main St Franklin, LA 70538	02/27/2023	Meals with Constituents.	\$ 42.54
GATOR GRAPHICS 414 S Ave F Crowley, LA 70526	04/05/2023	Campaign Supplies.	\$ 663.00
GATOR GRAPHICS 414 S Ave F Crowley, LA 70526	03/27/2023	Campaign Supplies.	\$ 923.58
GATOR GRAPHICS 414 S Ave F Crowley, LA 70526	03/28/2023	Campaign Supplies Signs.	\$ 12,094.50
GRAND OPERA HOUSE OF THE SOUTH 505 N Parkerson Ave Crowley, LA 70526	01/30/2023	Donation.	\$ 5,000.00
HOT TAILS 1113 Hospital Rd New Roads, LA 70760	04/04/2023	Meals with Constituents.	\$ 46.54
3. SUBTOTAL (optional)			\$18,845.75
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)
JOLIE PEARL OYSTER BAR 315 North Blvd. Baton Rouge, LA 70802	03/15/2023	Meals with Constituents.	\$ 153.75
LA POLITICAL REVIEW 851 N. 6th Baton Rouge, LA 70802	01/23/2023	Advertisement Expenditure Political Review.	\$ 500.00
LARRY'S SUPER FOODS 1313 W Veterans Memorial Dr Kaplan, LA 70548	01/26/2023	Campaign Supplies.	\$ 57.21
LAS PALMAS 116 e 6th street oakdale, LA 71463	03/23/2023	Meals with Constituents.	\$ 15.50
STEVE MCCAIN 206 Cypress St Colfax, LA 71417	01/01/2023	Campaign Contribution.	\$ 1,000.00
MCDONALD'S 2026 N Parkerson Ave Crowley, LA 70526	03/22/2023	Meals with Constituents.	\$ 14.73
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	02/22/2023	Automobile Expenditure Fuel.	\$ 52.09
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	03/02/2023	Automobile Expenditure Fuel.	\$ 52.17
3. SUBTOTAL (optional)			\$1,845.45
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)
NEW ORLEANS ASTOR CROWNE PLAZA 739 Canal St New Orleans, LA 70130	02/06/2023	Travel Expenditure Lodging One Night. Setup Campaign signs and handed out filers.	\$ 339.58
NINTH BAPTIST CHURCH 726 N Latour St Ville Platte, LA 70586	03/02/2023	Donation.	\$ 150.00
PARK STREET FAST LUBE 126 E Park St Crowley, LA 70526	03/10/2023	Automobile Expenditure Maintenance and Repairs.	\$ 98.05
PEPE'S MEXICAN GRILL 11838 Texas Hwy Many, LA 71449	02/27/2023	Meals with Constituents.	\$ 65.83
PHILLIPS 66 COMPANY 2331 City West Blvd Houston, TX 77042	01/27/2023	Automobile Expenditure Fuel.	\$ 99.35
POSEIDON'S 103 Kaliste Saloom Rd Lafayette, LA 70508	01/31/2023	Meals with Constituents.	\$ 126.97
RACEWAY 2435 N Parkerson Crowley, LA 70526	02/14/2023	Automobile Expenditure Fuel.	\$ 86.96
RACEWAY 2435 N Parkerson Crowley, LA 70526	02/22/2023	Automobile Expenditure Fuel.	\$ 78.26
3. SUBTOTAL (optional)			\$1,045.00
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)
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/14/2023	Automobile Expenditure Fuel.	\$ 101.50
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/20/2023	Automobile Expenditure Fuel.	\$ 70.87
RACEWAY 2435 N Parkerson Crowley, LA 70526	03/24/2023	Automobile Expenditure Fuel.	\$ 53.66
TROY ROMERO 6059 Ava Lane Iowa, LA 70647	02/22/2023	Campaign Contribution.	\$ 200.00
RP CATERING 600 N Parkerson Ave Crowley, LA 70526	03/28/2023	Fundraiser Expenditure Catering.	\$ 1,855.41
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	04/06/2023	Campaign Supplies.	\$ 55.19
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	03/13/2023	Campaign Supplies.	\$ 73.45
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	03/30/2023	Campaign Supplies.	\$ 48.66
3. SUBTOTAL (optional)			\$2,458.74
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)
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	04/03/2023	Campaign Supplies.	\$ 75.88
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	01/31/2023	Campaign Supplies.	\$ 68.24
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	01/31/2023	Campaign Supplies.	\$ 149.64
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	02/06/2023	Campaign Supplies.	\$ 53.15
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	02/15/2023	Campaign Supplies.	\$ 49.05
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	03/13/2023	Automobile Expenditure Fuel.	\$ 29.68
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	03/07/2023	Automobile Expenditure Fuel.	\$ 89.58
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	02/23/2023	Automobile Expenditure Fuel.	\$ 89.98
3. SUBTOTAL (optional)			\$605.20
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)
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	02/22/2023	Automobile Expenditure Fuel.	\$ 29.39
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	02/06/2023	Meals with Constituents.	\$ 100.46
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	03/23/2023	Meals with Constituents.	\$ 31.12
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	02/16/2023	Meals with Constituents.	\$ 82.05
STINE'S 235 Odd Fellows Road Crowley, LA 70526	03/09/2023	Campaign Supplies.	\$ 281.42
SUPER 1 FOODS 2004 N Parkerson Ave Crowley, LA 70526	01/30/2023	Meals with Constituents.	\$ 199.67
TEAM GLEASON FOUNDATION 2021 Lakeshore Dr Suite 120 New Orleans, LA 70122	04/04/2023	Donation	\$ 1,000.00
THE BRISKET HOUSE 2026 E Oak St Jena, LA 71342	02/15/2023	Meals with Constituents.	\$ 30.01
3. SUBTOTAL (optional)			\$1,754.12
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)
THE CRAWFISH SHACK 807 W seventh Ave oberlin, LA 70655	03/22/2023	Meals with Constituents.	\$ 47.14
THE JENA TIMES 1509 N 3rd Street Jena, LA 71342	03/20/2023	Advertisement Expenditure News Paper Ad.	\$ 45.00
THE PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503	03/09/2023	Meals with Constituents.	\$ 118.21
THE PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503	02/08/2023	Meals with Constituents.	\$ 380.81
WALK-ON'S 5313 Common St Lake Charles, LA 70607	02/08/2023	Meals with Constituents.	\$ 70.35
3. SUBTOTAL (optional)			\$661.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,567.34

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