

# 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: 116661

Date Filed: 11/9/2023

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 9/25/2023 through 10/29/2023

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
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 9th day of November, 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)                       | \$ 38,500.00 |
| 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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b) | \$ 38,500.00 |
| 5. Other Receipts (Schedule A-3)                      | \$ 0.00      |
| 6. Loans Received (Schedule B)                        | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)              | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)        | \$ 38,500.00 |

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

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 322,488.52 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 38,500.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 329,440.35 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00       |
| 18. Funds on hand at close of reporting period  | \$ 31,548.17  |

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## 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<br>(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<br>(From Schedules A-1 and A-2)  | \$ 3,500.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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<br>(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. | \$ 23,000.00  |

## NOTICE

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

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

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

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

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## 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) |   |
| <b>CONCORDIA ELECTRIC</b><br>P. O. Box 98<br>Jonesville, LA 71343<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/16/2023                             | \$1,000.00   | \$1,000.00  |
| <b>CONNECT HOLDING II LLC</b><br>PO Box 1480<br>Fayetteville, NC 28301<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/16/2023                             | \$2,500.00   | \$2,500.00  |
| <b>ROBERT COURTNEY</b><br>643 Saint Charles St<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/13/2023                             | \$500.00     | \$500.00  |
| <b>NOEL J DARCE</b><br>274 Evangeline Drive<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 10/02/2023                             | \$1,000.00   | \$1,000.00  |
| <b>CARL T DETIVEAUX</b><br>PO Box 6053<br>Houma, LA 70361<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/16/2023                             | \$2,500.00   | \$5,000.00  |
| <b>LUCY T DICHARRY</b><br>10824 Thistlewood Dr.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2023                             | \$300.00     | \$300.00  |
| 4. SUBTOTAL (this page)   |  | \$7,800.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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## 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)  |                        |
| MICK DUBEA<br>3 Oak Trace<br>Beaumont, TX 77706<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/16/2023                             | \$2,000.00  | \$2,000.00             |
| RICKY FREDERICK<br>400 Kyle Landry Road<br>New Iberia, LA 70563<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/2023                             | \$100.00  | \$100.00               |
| JOSEPH W FREELAND<br>PO Box 70527<br>Crowley, LA 70527<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/03/2023                             | \$500.00  | \$500.00               |
| HOLLY P HAND<br>637 Hesper Ave<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 10/11/2023                             | \$500.00  | \$500.00               |
| RYAN HAYNIE<br>2738 McConnell<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/02/2023                             | \$1,000.00  | \$1,000.00             |
| STANLEY J HEBERT<br>16520 Hwy 90<br>Des Allemands, LA 70030<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/03/2023                             | \$150.00  | \$150.00               |
| 4. SUBTOTAL (this page)  |  | \$4,250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <span style="float: right;">\$0.00</span>   |  | TOTAL (complete only on last page of this schedule) |                        |

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## 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) |   |
| <b>WILLIE A JEFFERSON</b><br>PO Box 871042<br>New Orleans, LA 70187<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/02/2023                             | \$1,000.00   | \$1,000.00  |
| <b>JIM DONELON CAMPAIGN FUND</b><br>P O Box 6993<br>Metairie, LA 70009<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2023                             | \$5,000.00   | \$5,000.00  |
| <b>COURTNEY J JUNEAU</b><br>110 Azarex rd<br>Carencro, LA 70520<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/03/2023                             | \$500.00     | \$500.00  |
| <b>MARK D KLEEHAMMER</b><br>246 Audobon Blvd<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/03/2023                             | \$250.00     | \$250.00  |
| <b>SAM MAHFOUZ</b><br>4709 Christopher Place<br>Alexandria, LA 71303<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/16/2023                             | \$1,500.00   | \$1,500.00  |
| <b>PHILLIP R MAY</b><br>5414 St Charles Ave<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/11/2023                             | \$500.00     | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$8,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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## 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)  |                        |
| MM ENERGY SOLUTIONS<br>113 Guernsey Lane<br>Youngsville, LA 70592<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/03/2023                             | \$250.00  | \$1,750.00             |
| NEXT ERA ENERGY PAC<br>700 Universe Blvd<br>Juno Beach, FL 33408<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2023                             | \$2,500.00  | \$2,500.00             |
| OCCIDENTAL CHEMICAL CORP.<br>P O Box 2647<br>Houston, TX 77252<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/16/2023                             | \$2,500.00  | \$2,500.00             |
| COURTNEY RAMSEY<br>11 Flossmore Dr<br>Lafayette, LA 70508<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/05/2023                             | \$300.00  | \$300.00               |
| SLEMCO<br>2727 SE Evangeline Thruway<br>Lafayette, LA 70508<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/16/2023                             | \$1,000.00  | \$1,750.00             |
| SOUTHERN STRATEGY<br>543 Spanish Town Road<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 10/16/2023                             | \$2,500.00  | \$4,500.00             |
| 4. SUBTOTAL (this page)  |  | \$9,050.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page)   | \$2,500.00                             | TOTAL (complete only on last page of this schedule) |                        |

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## 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) |   |
| CAROL STUBBS<br>603 Brentwood Blvd<br>Lafayette, LA 70503<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/03/2023                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$250.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 38,500.00 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 3,500.00 |

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## 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.

|   |   |
|---|---|
| <b>1. Name and address of lender</b><br>MIKE FRANCIS<br>11799 Hyde Park Lane<br>Crowley, LA 70526 | <b>2. a. Date*</b> <u>6/9/2023</u> <b>b. Interest rate</b> <u>0.00</u> %(a.p.r.)<br><b>c. Amount borrowed*</b> ..... \$ <u>300,000.00</u><br><b>d. Balance due</b> ..... \$ <u>253,804.38</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____ |
|---|---|

| 3. Endorsers/Guarantors | 4. Repayments this period  |
|-------------------------|--|
|                         | <div style="display: flex; justify-content: space-between;"> <span>Date</span> <span>Principal</span> <span>Interest</span> </div> |
|                         | 6/26/2023      1000.00      0.00   |
|                         | 6/29/2023      26252.02      0.00  |
|                         | 6/26/2023      93.60      0.00   |
|                         | 7/25/2023      500.00      0.00  |
|                         | 7/7/2023      500.00      0.00   |
|                         | 8/4/2023      1000.00      0.00  |
|                         | 8/25/2023      200.00      0.00  |
|                         | 9/22/2023      500.00      0.00  |
|                         | 10/16/2023      1000.00      0.00  |
|                         | 10/23/2023      5000.00      0.00  |
|                         | 10/23/2023      10000.00      0.00   |
|                         | 10/29/2023      150.00      0.00   |

|   |   |
|---|---|
| (Enter the full name and address of each person or entity that has 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) |
| CHANNEL ONE DIGITAL<br>803 Cajundome Blvd.<br>Lafayette, LA 70506      | 09/29/2023                            | Advertising Expenditure. Video Shoot.           | \$ 1,550.00  |
| CHANNEL ONE DIGITAL<br>803 Cajundome Blvd.<br>Lafayette, LA 70506      | 10/02/2023                            | Advertising Expenditure. Video Shoot            | \$ 1,550.00  |
| 111 MARKETING LLC<br>111 Chapel Loop<br>Mandeville, LA 70471           | 10/02/2023                            | Advertising Expenditure. Radio Ads. New Orleans | \$ 3,000.00  |
| ANEDOT INC.<br>1340 Poydras Street Suite 1770<br>New Orleans, LA 70112 | 09/26/2023                            | Bank Service Charge.                            | \$ 12.30     |
| ANEDOT INC.<br>1340 Poydras Street Suite 1770<br>New Orleans, LA 70112 | 09/29/2023                            | Bank Service Charge.                            | \$ 80.60     |
| ANEDOT INC.<br>1340 Poydras Street Suite 1770<br>New Orleans, LA 70112 | 10/05/2023                            | Bank Service Charge.                            | \$ 16.60     |
| ANEDOT INC.<br>1340 Poydras Street Suite 1770<br>New Orleans, LA 70112 | 10/11/2023                            | Bank Service Charge.                            | \$ 4.30      |
| ANEDOT INC.<br>1340 Poydras Street Suite 1770<br>New Orleans, LA 70112 | 10/13/2023                            | Bank Service Charge.                            | \$ 20.30     |
| 3. SUBTOTAL (optional)   |                                       |   | \$6,234.10   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |   |              |

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## 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) |
| ANGELS KEMAH<br>905 Marina Bay Drive<br>Kemah, TX 77565             | 10/23/2023                            | Automobile Expenditure. Fuel                    | \$ 43.22     |
| BEST SELLERS LLC<br>313 Red Eagle Circle<br>Ridgeland, MS 39157     | 10/05/2023                            | Advertising Expenditure. Mass text reminder.    | \$ 6,000.00  |
| BEST SELLERS LLC<br>313 Red Eagle Circle<br>Ridgeland, MS 39157     | 10/10/2023                            | Advertising Expenditure. Mass text reminder.    | \$ 6,000.00  |
| BEST SELLERS LLC<br>313 Red Eagle Circle<br>Ridgeland, MS 39157     | 10/12/2023                            | Advertising Expenditure. Mass text reminder.    | \$ 6,000.00  |
| BROUSSARD POCHE' LLP<br>103 N Ave F<br>Crowley, LA 70526            | 10/09/2023                            | Professional Fees. Accounting.                  | \$ 2,225.00  |
| C'EST BON<br>2500 Railroad Ave<br>Mermentau, LA 70556               | 10/10/2023                            | Meal with constituents.                         | \$ 62.18     |
| CENTRAL CITY NEWS<br>910 N foster Dr<br>Baton Rouge, LA 70806       | 10/06/2023                            | Advertising Expenditure. News paper Ads.        | \$ 1,400.00  |
| COX MEDIA LAFAYETTE<br>1906 Eraste Landry Rd<br>Lafayette, LA 70506 | 09/29/2023                            | Advertising Expenditure. Media Buy 9/27 - 10/06 | \$ 5,920.00  |
| 3. SUBTOTAL (optional)  |                                       |   | \$27,650.40  |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |   |              |

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## 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) |
| COX MEDIA LAFAYETTE<br>1906 Eraste Landry Rd<br>Lafayette, LA 70506 | 10/02/2023                            | Advertising Expenditure. Media Buy Baton Rouge 10/03 - 10/13 | \$ 7,092.00  |
| COX MEDIA LAFAYETTE<br>1906 Eraste Landry Rd<br>Lafayette, LA 70506 | 10/02/2023                            | Advertising Expenditure. Media buy Lafayette 10/09-10/13     | \$ 12,450.00 |
| COX MEDIA LAFAYETTE<br>1906 Eraste Landry Rd<br>Lafayette, LA 70506 | 09/29/2023                            | Advertising Expenditure. Media Buy New Orleans 10/09 - 10/13 | \$ 12,450.00 |
| DATA NEWS WEEKLY<br>3501 Napoleon Ave<br>New Orleans, LA 70125      | 10/12/2023                            | Advertising Expenditure. Full Page Ad.                       | \$ 3,235.00  |
| DIGIVISION<br>4830 Line Ave #185<br>Shreveport, LA 71106            | 10/06/2023                            | Advertising Expenditure. Billboard Ad.                       | \$ 900.00    |
| DIRECT MAILING SERVICES<br>4650 Oakleys Ln<br>Richmond, VA 23231    | 10/04/2023                            | Advertising Expenditure. Mailers                             | \$ 750.00    |
| EFFECTV<br>112 Professional Dr<br>West Monroe, LA 71291             | 09/29/2023                            | Advertising Expenditure. Media Buys 9/27 - 10/06             | \$ 10,144.00 |
| FEZZO'S<br>2111 Rice Capital Parkway<br>Crowley, LA 70526           | 10/14/2023                            | Event Expenditure. Catering                                  | \$ 1,881.24  |
| 3. SUBTOTAL (optional)  |                                       |  | \$48,902.24  |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                 |              |
|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| GATOR GRAPHICS<br>414 S Ave F<br>Crowley, LA 70526                | 09/29/2023                            | Advertising Expenditure. Signs  | \$ 659.70    |
| GATOR GRAPHICS<br>414 S Ave F<br>Crowley, LA 70526                | 10/04/2023                            | Advertising Expenditure. Signs. | \$ 659.70    |
| GATOR GRAPHICS<br>414 S Ave F<br>Crowley, LA 70526                | 10/12/2023                            | Advertising Expenditure. Signs  | \$ 659.70    |
| GUEYDAN MUSEUM<br>212 Main St<br>Gueydan, LA 70542                | 10/25/2023                            | Donation.                       | \$ 500.00    |
| HOME BANK<br>P O Box 81459<br>Lafayette, LA 70598                 | 10/23/2023                            | Bank Service Charge.            | \$ 6.00      |
| WILLIE A JEFFERSON<br>PO Box 871042<br>New Orleans, LA 70187      | 10/02/2023                            | Campaign Supplies. Signs.       | \$ 800.00    |
| WILLIE A JEFFERSON<br>PO Box 871042<br>New Orleans, LA 70187      | 10/09/2023                            | Campaign supplies. Signs.       | \$ 1,288.56  |
| JULIENS PO BOYS<br>1900 W University Ave<br>Lafayette, LA 70506   | 10/04/2023                            | Meal with constituents.         | \$ 12.99     |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$4,586.65   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                 |              |

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## SCHEDULE E-1: EXPENDITURES

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

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## 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) |
| KNOE<br>1400 Oliver Rd<br>Monroe, LA 71201                        | 09/29/2023                            | Advertising Expenditure. Media<br>Buy 9/27 - 10/06  | \$ 8,400.00  |
| KPLC<br>320 Division St<br>Lake Charles, LA 70601                 | 09/29/2023                            | Advertising Expenditure. Media<br>Buy 9/27 - 10/06  | \$ 8,040.00  |
| KPLC<br>320 Division St<br>Lake Charles, LA 70601                 | 10/02/2023                            | Advertising Expenditure. Media<br>Buy 10/09-13      | \$ 5,025.00  |
| KQKI<br>128 Pluto Street<br>Bayou Vista, LA 70380                 | 09/29/2023                            | Advertising Expenditure. Radio<br>Ad buy            | \$ 2,150.00  |
| KROK<br>will drive<br>Leesville, LA 71446                         | 10/06/2023                            | Advertising Expenditure. Media<br>Buy               | \$ 320.00    |
| KTBS<br>312 E Kings Hwy<br>Shreveport, LA 71104                   | 10/02/2023                            | Advertising Expenditure. Media<br>Buy 10/09-13      | \$ 6,400.00  |
| KTBS<br>312 E Kings Hwy<br>Shreveport, LA 71104                   | 09/29/2023                            | Advertising Expenditure. Media<br>Buys 9/27 - 10/06 | \$ 10,320.00 |
| KVVP<br>168 KVVP Dr<br>Leesville, LA 71446                        | 10/06/2023                            | Advertising Expenditure. Media<br>Buy               | \$ 400.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$41,055.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

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## SCHEDULE E-1: EXPENDITURES

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

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                                     |              |
|--|---------------------------------------|-------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| SAM'S CLUB<br>3222 Ambassador Caffery Pkwy<br>Lafayette, LA 70506    | 10/16/2023                            | Campaign Supplies.                  | \$ 48.69     |
| SAM'S CLUB<br>3222 Ambassador Caffery Pkwy<br>Lafayette, LA 70506    | 10/16/2023                            | Campaign Supplies.                  | \$ 41.10     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526             | 09/27/2023                            | Automobile Expenditure. Fuel        | \$ 82.52     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526             | 10/02/2023                            | Automobile Expenditure. Fuel        | \$ 95.43     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526             | 10/03/2023                            | Automobile Expenditure. Fuel        | \$ 82.55     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526             | 10/13/2023                            | Automobile Expenditure. Fuel        | \$ 84.06     |
| SHELL GAS STATION<br>9002 LA Hwy 13<br>Crowley, LA 70526             | 10/23/2023                            | Automobile Expenditure. Fuel        | \$ 87.25     |
| SHOP LOCAL USA LLC<br>201 Crowes Landing Rd<br>Pearl River, LA 70452 | 10/11/2023                            | Advertising Expenditure.<br>Mailers | \$ 1,500.00  |
| 3. SUBTOTAL (optional)   |                                       |                                     | \$2,021.60   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                       | c. Amount(s) |
| TEXACO<br>603 E 4th Street<br>DeQuincy, LA 70633                  | 10/03/2023                            | Automobile Expenditure. Fuel                        | \$ 87.71     |
| TEXACO<br>603 E 4th Street<br>DeQuincy, LA 70633                  | 10/10/2023                            | Automobile Expenditure. Fuel                        | \$ 88.07     |
| TEXACO<br>603 E 4th Street<br>DeQuincy, LA 70633                  | 10/23/2023                            | Automobile Expenditure. Fuel                        | \$ 86.93     |
| TRACTOR SUPPLY<br>204 Odd Fellows Rd<br>Crowley, LA 70526         | 09/29/2023                            | Campaign Supplies.                                  | \$ 120.72    |
| WAFFLE HOUSE<br>14618 Plank Rd<br>Baker, LA 70714                 | 10/19/2023                            | Meal with constituents.                             | \$ 25.50     |
| WBRZ<br>1650 Highland rd<br>Baton Rouge, LA 70802                 | 10/02/2023                            | Advertising Expenditure. Media<br>buy 10/03 - 10/13 | \$ 13,950.00 |
| WWL<br>1024 N Rampart St<br>New Orleans, LA 70116                 | 10/09/2023                            | Advertising Expenditure. Media<br>buy 10/10-10/13   | \$ 20,000.00 |
| WWL<br>1024 N Rampart St<br>New Orleans, LA 70116                 | 10/12/2023                            | Advertising Expenditure. Media<br>Buy 10/12-14      | \$ 10,060.00 |
| 3. SUBTOTAL (optional)  |                                       |   | \$44,418.93  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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|---|---------------------------------------|--|---------------|
|   | a. Date(s)                            | b. Purpose(s)                                  | c. Amount(s)  |
| XFINITY<br>4279 Pecanland Mall Dr<br>Monroe, LA 71203             | 10/02/2023                            | Advertising Expenditure. Media<br>Buy 10/09-13 | \$ 3,170.00   |
| 3. SUBTOTAL (optional)  |                                       |  | \$3,170.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  | \$ 313,290.35 |

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