

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: 119609

Date Filed: 2/14/2024

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 10/30/2023 through 12/31/2023

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 X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 14th day of February, 2024.

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)	\$ 1,000.00
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 +33a + 3b)	\$ 1,000.00
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)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,367.13
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)	\$ 6,367.13

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)	\$ 31,548.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,367.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,181.04

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)	\$ 1,000.00
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
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.	\$ 24,000.00

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)	
AT&T LA POLITICAL ACTION COMMITTEE 301 Main St Ste 1008 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/18/2023	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 1,000.00 </u>	

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">2. a. Date* <u>6/9/2023</u></td> <td style="width: 50%;">b. Interest rate <u>0.00</u> %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>300,000.00</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>253,804.38</u></td> </tr> </table> *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 \$ _____	2. a. Date* <u>6/9/2023</u>	b. Interest rate <u>0.00</u> %(a.p.r.)	c. Amount borrowed* \$ <u>300,000.00</u>		d. Balance due \$ <u>253,804.38</u>																																					
2. a. Date* <u>6/9/2023</u>	b. Interest rate <u>0.00</u> %(a.p.r.)																																										
c. Amount borrowed* \$ <u>300,000.00</u>																																											
d. Balance due \$ <u>253,804.38</u>																																											
3. Endorsers/Guarantors	<table style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; border-bottom: 1px solid black;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center; border-bottom: 1px solid black;">Date</th> <th style="width: 35%; text-align: center; border-bottom: 1px solid black;">Principal</th> <th style="width: 35%; text-align: center; border-bottom: 1px solid black;">Interest</th> </tr> <tr><td style="text-align: center;">6/26/2023</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">6/29/2023</td><td style="text-align: right;">26252.02</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">6/26/2023</td><td style="text-align: right;">93.60</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">7/25/2023</td><td style="text-align: right;">500.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">7/7/2023</td><td style="text-align: right;">500.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">8/4/2023</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">8/25/2023</td><td style="text-align: right;">200.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">9/22/2023</td><td style="text-align: right;">500.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">10/16/2023</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">10/23/2023</td><td style="text-align: right;">5000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">10/23/2023</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">10/29/2023</td><td style="text-align: right;">150.00</td><td style="text-align: right;">0.00</td></tr> </table>	4. Repayments this period			Date	Principal	Interest	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
4. Repayments this period																																											
Date	Principal	Interest																																									
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)
BROUSSARD POCHE' LLP 103 N Ave F Crowley, LA 70526	12/15/2023	Professional Fees. Accounting.	\$ 1,225.00
CHEF ROY'S 1131 Church Point Hwy Rayne, LA 70578	11/22/2023	Meal with Constituents.	\$ 47.41
CHEVRON 136 Airbase Road Pollock, LA 71467	10/30/2023	Automobile Expenditure. Fuel	\$ 58.27
CHEVRON 136 Airbase Road Pollock, LA 71467	11/02/2023	Automobile Expenditure. Fuel	\$ 84.03
CHEVRON 136 Airbase Road Pollock, LA 71467	11/08/2023	Automobile Expenditure. Fuel	\$ 96.41
CHEVRON 136 Airbase Road Pollock, LA 71467	11/28/2023	Automobile expenditure. Fuel	\$ 54.94
CITY CLUB 1100 Camelia Blvd Lafayette, LA 70508	11/03/2023	Meals with constituents.	\$ 56.78
CITY CLUB 1100 Camelia Blvd Lafayette, LA 70508	12/14/2023	Meals with constituents.	\$ 91.39
3. SUBTOTAL (optional)			\$1,714.23
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)
COUYON'S CAJUN BAR-B-Q 470 N Alexander Ave Port Allen, LA 70767	11/08/2023	Meals with constituents.	\$ 66.25
COUYON'S CAJUN BAR-B-Q 470 N Alexander Ave Port Allen, LA 70767	11/22/2023	Meals with constituents.	\$ 19.24
D C'S 1601 W Laurel Ave Eunice, LA 70535	11/06/2023	Meals with constituents.	\$ 63.53
DREAMS FOUNDATION OF ACADIANA 113 Oil Center Dr Lafayette, LA 70503	10/30/2023	Donation.	\$ 500.00
DUCKS UNLIMITED 646 cajun dome BLVD #180 Lafayette, LA 70506	12/01/2023	Donation.	\$ 500.00
EXXON MOBIL GAS STATION 2597 N Parkerson Ave Crowley, LA 70526	10/30/2023	Automobile Expenditure. Fuel	\$ 89.16
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	12/18/2023	Meals with constituents.	\$ 26.91
FEZZO'S 2111 Rice Capital Parkway Crowley, LA 70526	11/08/2023	Meals with constituents.	\$ 62.72
3. SUBTOTAL (optional)			\$1,327.81
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)
FROSTO'S 228 N Ave G Crowley, LA 70526	12/08/2023	Meals with constituents.	\$ 31.15
JENA GIANTS BOOSTERS 243 E High School Drive Jena, LA 71342	10/30/2023	Donation.	\$ 500.00
JOHN MELVIN UNIVERSITY 1563 Crowley Rayne HWY Crowley, LA 70526	12/07/2023	Donation.	\$ 1,225.00
KAJN PO Box 1469 Crowley, LA 70527	12/21/2023	Advertising Expenditure. Radio Ads.	\$ 225.00
KELLY MORVANT PHOTOGRAPHY 119 E Main St Lafayette, LA 70501	12/15/2023	Advertising Expenditure. Photography.	\$ 244.01
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	12/11/2023	Automobile Expenditure. Fuel	\$ 45.31
MURPHY GAS 723 Odd Fellows Rd Crowley, LA 70526	12/18/2023	Automobile Expenditure. Fuel	\$ 44.27
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	12/04/2023	Automobile Expenditure. Fuel	\$ 73.42
3. SUBTOTAL (optional)			\$2,388.16
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	10/30/2023	Campaign Supplies.	\$ 51.58
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/06/2023	Campaign Supplies.	\$ 30.98
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	11/17/2023	Automobile Expenditure. Fuel	\$ 66.76
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	11/23/2023	Automobile Expenditure. Fuel	\$ 40.25
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	12/12/2023	Automobile Expenditure. Fuel	\$ 47.29
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	12/29/2023	Automobile Expenditure. Fuel	\$ 75.28
SHOP RITE 525 S Parkerson Crowley, LA 70526	12/01/2023	Automobile Expenditure. Fuel	\$ 80.83
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	11/28/2023	Meals with constituents.	\$ 188.27
3. SUBTOTAL (optional)			\$581.24
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)
SHUCKS RESTAURANT 701 W Port St Abbeville, LA 70510	12/12/2023	Meals with constituents.	\$ 147.45
SULLIVAN'S STEAKHOUSE 5252 Corporate Blvd Baton Rouge, LA 70808	10/31/2023	Meals with constituents.	\$ 141.70
SUPER 1 FOODS 2004 N Parkerson Ave Crowley, LA 70526	11/23/2023	Meals with constituents.	\$ 23.07
THE BARN HOME COOKING 239 Martin Luther St Columbia, LA 71418	10/30/2023	Meals with constituents.	\$ 43.47
3. SUBTOTAL (optional)			\$355.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,367.13

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