

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MIKE FRANCIS
11799 Hyde Park Lane
Crowley, LA 70526

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

PSC, District 4
Acadia/Crowley
Statewide

OFFICE USE ONLY

Report Number: 60384

Date Filed: 10/27/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 11/8/2016

This report covers from 10/1/2016 through 10/19/2016

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

HOME BANK
P O Box 81459
Lafayette, LA 70598

7. Full Name and Address of Treasurer

SHEILA FRANCIS
1179 Hyde Park Lane
Crowley, LA 70527

9. Name of Person Preparing Report CHARLES ABSHIRE

Daytime Telephone 337-783-5693

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 27th day of October, 2016.

Mike Francis

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337.250.6080

Daytime Telephone

Sheila Francis

Signature of Treasurer

337-250-6080

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 17,900.00
5. Other Receipts (Schedule A-3)	\$ 217.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,117.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,417.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 337.69
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 37,754.70

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)	\$ 36,219.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,117.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,754.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,582.23

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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 (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)	\$ 4,500.00
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.	\$ 4,500.00

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.

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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)	
STEVE CART 19117 West Hwy 90 Crowley, LA 70526 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2016	\$2,000.00	\$2,000.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2016	\$1,000.00	\$1,000.00
CLECO POLITICAL ACTION COMMITTEE P O Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/03/2016	\$2,000.00	\$2,000.00
CLYDE HOLLOWAY FOR PSC P O Box 340 Forest Hill, LA 71430 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2016	\$5,000.00	\$5,000.00
LAZAR J GIELEN P O Box 316 Crowley, LA 70527 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2016	\$300.00	\$300.00
EDMUND L HABETZ 1910 N Ave D Crowley, LA 70526 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$12,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,000.00</u>	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)	
HOGGART LAW GROUP APLC 120 Caillouett Pl. Lafayette, LA 70501 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2016	\$500.00	\$500.00
RONALD N HUDNALL P O Box 2544 Jena, LA 71342 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2016	\$500.00	\$500.00
PAUL LOEWER, JR. 4362 White Oak Hwy Branch, LA 70516 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2016	\$100.00	\$100.00
LOUISIANA MANUFACTURERS PAC One America Place #2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/13/2016	\$2,500.00	\$2,500.00
TURNER INDUSTRIES GROUP LLC 8687 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2016	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,500.00	TOTAL (complete only on last page of this schedule)	\$ 4,500.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DILLARD'S 5725 Johnston St. Lafayette, LA 70503	10/01/2016	Clothing-Reimbursed by Mike Francis	\$217.80
5. Total OTHER RECEIPTS during this reporting period			\$ 217.80

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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.

1. Name and address of lender MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* <u>7/31/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* <u>7/21/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>705.00</u> d. Balance due \$ <u>367.31</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/1/2016</td> <td style="text-align: center;">217.80</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">10/10/2016</td> <td style="text-align: center;">119.89</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/1/2016	217.80	0.00	10/10/2016	119.89	0.00
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10/1/2016	217.80	0.00								
10/10/2016	119.89	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.)									
1. Name and address of lender MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* <u>8/5/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,959.65</u> d. Balance due \$ <u>1,959.65</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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1. Name and address of lender MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* <u>8/29/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>80,000.00</u> d. Balance due \$ <u>80,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(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* <u>9/6/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* <u>9/8/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender MIKE FRANCIS 11799 Hyde Park Lane Crowley, LA 70526	2. a. Date* <u>8/1/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>90,000.00</u> d. Balance due \$ <u>90,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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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)
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Cinematography	\$ 900.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Travel	\$ 225.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Digital Motion Artist	\$ 630.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Graphic Art, Layout and Design	\$ 37.50
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Internet Data Transfer	\$ 30.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Graphic Artist	\$ 375.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Baton Rouge Printing-Push Cards	\$ 425.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Markup	\$ 2,160.65
3. SUBTOTAL (optional)			\$4,783.15
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)
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Capital Analytics, LLC-Campaign Consulting	\$ 10,000.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Travel Expense	\$ 189.93
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Impressions-Printing Campaign Fundraising Letters	\$ 3,039.40
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Fees for Staff	\$ 1,251.32
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Campaign Consulting	\$ 4,000.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Louisiana Farm & Ranch-Advertising	\$ 750.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/04/2016	Sales Tax	\$ 43.99
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/10/2016	Impressions-Mailer Sets	\$ 126.00
3. SUBTOTAL (optional)			\$19,400.64
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)
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/10/2016	Baton Rouge Printing-Push Cards	\$ 473.58
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/10/2016	Tremar Foods-Private Label Seasoning	\$ 1,300.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/10/2016	Gator Custom Graphix-Signs	\$ 1,455.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/10/2016	Markup	\$ 569.64
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/10/2016	Shell-Travel Snacks	\$ 8.40
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/10/2016	Stine's- Plywood, nuts and bolts for signs	\$ 46.77
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/10/2016	Professional Voice Talent-Radio Commercials	\$ 225.00
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/10/2016	Republican Parish Executive Committee-Campaign Rally Fees-Rally by the Lake	\$ 120.00
3. SUBTOTAL (optional)			\$4,198.39
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/10/2016	Fees for staff	\$ 1,251.32
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/10/2016	Travel-Mileage reimbursement	\$ 267.80
CHANNEL ONE DIGITAL 113 Amedee Dr Lafayette, LA 70583	10/10/2016	Sales taxes	\$ 347.20
CHEVRON 136 Airbase Road Pollock, LA 71467	10/11/2016	Travel	\$ 63.55
CLASSIC AUTO SPA 4501 Johnston Street Lafayette, LA 70508	10/03/2016	Travel	\$ 5.00
EXXON MOBIL GAS STATION 2597 N Parkerson Ave Crowley, LA 70526	10/17/2016	Travel	\$ 72.81
JENA HIGH SCHOOL ALUMNI P O Box 2687 Jena, LA 71342	10/01/2016	Promotional-Alumni Banquet	\$ 250.00
JENA HIGH SCHOOL ALUMNI P O Box 2687 Jena, LA 71342	10/01/2016	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,307.68
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)
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	10/17/2016	Polling	\$ 2,500.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	10/19/2016	Polling	\$ 3,000.00
ORIENTAL TRADING COMPANY 5455 S 90th Street Omaha, NE 68127	10/06/2016	Parade Throws	\$ 291.53
PARTY TIME 1897 W Pinhook Lafayette, LA 70508	10/06/2016	Parade Throws	\$ 114.60
POPEYE'S 2721 LA-28 Pineville, LA 71360	10/03/2016	Meals with constituents	\$ 14.31
PRESLEY'S BBQ 217 N Washington St. Deridder, LA 70634	10/06/2016	Meals with constituents	\$ 26.82
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	10/06/2016	Travel	\$ 56.59
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	10/19/2016	Travel	\$ 60.81
3. SUBTOTAL (optional)			\$6,064.66
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)
RACETRAC 1600 Ambassador Caffery Pkwy Lafayette, LA 70506	10/17/2016	Travel	\$ 28.00
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	10/12/2016	Travel	\$ 65.50
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	10/04/2016	Travel	\$ 50.05
SHELL GAS STATION 9002 LA Hwy 13 Crowley, LA 70526	10/06/2016	Travel	\$ 43.94
THE JENA TIMES 1509 N 3rd Street Jena, LA 71342	10/01/2016	Advertising	\$ 475.00
3. SUBTOTAL (optional)			\$662.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,417.01

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