CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Mark Milligan
980 Carney Rd
Zachary, LA. 70791

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
State Rep
District 63

OFFICE USE ONLY
S/10
10-6
7/1

10003986

3. Date of Primary May 1, 2010

This report covers from _____ through _____

4. Type of Report:

___180th day prior to primary
_____90th day prior to primary
_____30th day prior to primary
_____10th day prior to primary
_____10th day prior to general
_____40th day after general
_____Annual (future election)
_____Supplemental (past election)
_____Amendment to prior report

5. FINAL REPORT if:

_____Withdrawn
_____Unopposed
_____Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
Regions Bank
4918 Main St
Zachary, LA. 70791

7. Full Name and Address of Treasurer
Ronald Smith
2622 North St
Baton Rouge, LA
70802

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2010 JUL 01 PM 1:29

9. Name of Person Preparing Report Ronald Smith
Daytime Telephone (225) 387-4141

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 29 day of June, _____.

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

985-852-2744
Daytime Telephone

Signature of Treasurer

(225) 387-4141
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).

HAND DELIVERED

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	7596.13
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7596.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,857.13
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	2,000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11,857.13

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)	1,379.57
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	11,857.13
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	(10,477.56)

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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

Mark Mulligan
780 Carney Rd
Zachary, LA 70791

2. a. Date* Varies b. Interest rate 3 %(a.p.r.)

c. Amount borrowed* ..... $ 7,596.13

d. Balance due ..... $ 2,680.13

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
Baker Rotary Club P.O. Box 8 Baker, LA. 70714	5.5.10	Campaign Marketing	100.00
Leslie Henderson Photography Studio 320 Henry Lane Baker, LA. 70714	5.10.10	Photo	125.00
Veronica Freeman 3036 Washington Baton Rouge, LA. 70806	4.12.10	Push Cards	800.00
Direct Mail Marketing Solutions	4.19.10	Robo Calls	5340.00
Zelenda Innovations 2343 Bunker Hill Baton Rouge, LA. 70808	700.00	Website	700.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			7,565.13

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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)
John Eby 5944 Crestway Ave Baton Rouge, LA 70802	4/18/10	Canvass Area	$1,650.00
John Eby 5944 Crestway Ave. Baton Rouge LA. 70802	4/16/10	Canvass Area	$600.00
Enterprise Car Rental 8121 Florida Blvd Baton Rouge, LA. 70806	5-1-10	Vehicle Rental	$1,963.58
Denver Sign Supply Co, Inc 26929 Hogan Dr. Slaughter, LA. 70777	4/29/10	Sign Material	$132.30
MGC Graphic Design 22673 Hwy 964 Zachary, LA. 70791	4/19/10	Signs	$3,250.55
3. SUBTOTAL (optional)			
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)
Baker Rotary Club P.O. Box 8 Baker, LA. 70714	5/5/10	Campaign Marketing	$100.00
Leslie Henderson Photography Studio 3201 Lavey Dr. Baker, LA 70714	5/10/10	Photo	$125.00
Veronica Freeman 3036 Washington B.R. LA. 70806	4/21/10	Push Cards Disbursement	$800.00
Diversified Market Solutions	4/19/10	Robo Calls	$534.00
Zalenda Innovation 2343 Bunker Hill Baton Rouge, LA. 70808	5/5/10	website	$700.00
Mark Milligan P.O. Box 1264 B.R. LA. 70821	5/10/10	Reimbursement	$2,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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