0903734

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Mark D. Miley 18652 Loch Bend Avenue Greenwell Springs, LA 70739	Justice of the Peace Ward 3 District 1	4/08 40-G 6/15

3. Date of Primary April 4, 2009

This report covers from April 13, 2009 through June 1, 2009

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- ____ Withdrawn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 of more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer
JP Chase Morgan Bank 2828 Monterrey Blvd. Baton Rouge, LA 70814	Derek Ransome Po Box 284 Greenwell Springs, LA 70739

8. Name of Person Preparing Report

Daytime Telephone Derek Ransome 225-978-0578

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 15th day of June, 2009

[signature] 225-926-9415
Signature of Candidate/Treasurer (to be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Derek Ransome 225-978-0578
Signature of Treasurer — Daytime Telephone

9. 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).

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	—
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)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	— 0 —

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,017.03
10. Other Disbursements (Schedule E-2)	10.00
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3,027.03

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)	3,027.03
15. *Plus* total receipts this period (Line 8 above)	—
16. *Less* total disbursements this period (Line 13 above)	3,027.03
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	— 0 —

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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.e.*, savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 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)
Family Tradition's Catering 7620-A Corporate Blvd. Baton Rouge, LA 70809	5/14/2009	Reception	1,725.00
Central City News 13567 Hooper Road Central, LA 70818	5/19/2009	Campaign Advertising	275.00
Richard Shaffer 15538 Ski Stone Dr Baker, LA 70714	5/30/2009	Reimb. – Signs	17.03
3. SUBTOTAL (optional)			2,017.03
4. TOTAL (optional – complete only on last page of this schedule)			2,017.03

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP Chase Morgan Bank 2828 Monterrey Blvd. Baton Rouge, LA 70814	5/29/2009	Bank Service Fee	10.00
5. Total OTHER DISBURSEMENTS during this reporting period			10.00

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