

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 Road
Zachary, LA 70791

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

Sheriff
East Baton Rouge
District

OFFICE USE ONLY

Report Number: 24928

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 7/15/2011 through 9/12/2011

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Withdrawn Filed after the election AND all loans and debts paid
 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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 22nd day of September, 2011.

Shedrick Nettles

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

2252461330

Daytime Telephone

Self

Signature of Treasurer

2258922744

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)	\$ 700.00
2. In-kind Contributions (Schedule A-2)	\$ 150.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 9,108.93
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,958.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,313.93
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)	\$ 10,313.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,140.06
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 9,958.93
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,313.93
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 150.00
18. Funds on hand at close of reporting period	\$ 635.06

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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.)	\$ 9,108.93
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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

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)	
BUDGET CLEANING&MAINTNEANCE P.O. Box 3194 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$300.00	\$300.00
PAUL LOCKETT 9542 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
WILLIE SHELTON 2083 Dallas Dr. Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Push Cards	07/15/2011	\$150.00	\$150.00
4. SUBTOTAL (this page)			\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 150.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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 MILLIGAN 980 Carney Road Zachary, LA 70791	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,108.93</u> d. Balance due \$ <u>9,108.93</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; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
AIRBRUSH EFFECT 4037 Monroe Ave Baton Rouge, LA 70802 Reason Debt Incurred: Push Cards	\$0.00	\$65.00	\$65.00	\$0.00
ECHOD GRAPHICS 433 Park Ave Brooklyn, NY 11205 Reason Debt Incurred: Banners	\$0.00	\$318.50	\$318.50	\$0.00
LEON HARREL 921 North Lobdell Baton Rouge, LA 70805 Reason Debt Incurred: Rent	\$0.00	\$500.00	\$500.00	\$0.00
VIVID IMAGES 2803 South Sherwood Forest Baton Rouge, LA 70816 Reason Debt Incurred: Push Cards	\$0.00	\$327.00	\$327.00	\$0.00
VICTORY STORE 5200 SW 30th Street Davenport, IA 52802 Reason Debt Incurred: Signs	\$0.00	\$3,623.84	\$3,623.84	\$0.00
TICKETPRINTING P.O. Box 6934 22 South Central Ave. Harlowton, MT 51036 Reason Debt Incurred: Bumper Stickers	\$0.00	\$99.87	\$99.87	\$0.00

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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)
EBR CLERK OF COURT 222 Saint Louis Baton Rouge, LA 70808	09/06/2011	Qualifying Fee	\$ 450.00
AIRBRUSH EFFECT 4037 Monroe Ave Baton Rouge, LA 70802	08/02/2011	Push Cards	\$ 327.00
EMEDIAGC P. O. Box 4824 Baton Rouge, LA 70821	08/16/2011	Media Adv.	\$ 250.00
ECHOD GRAPHICS 433 Park Ave Brooklyn, NY 11205	08/12/2011	Banners	\$ 318.50
ECHOD GRAPHICS 433 Park Ave Brooklyn, NY 11205	09/09/2011	Banners	\$ 524.15
LEON HARREL 921 North Lobdell Baton Rouge, LA 70805	08/04/2011	Office Rent	\$ 500.00
LEON HARREL 921 North Lobdell Baton Rouge, LA 70805	09/04/2011	Office Rent	\$ 500.00
VIVID IMAGES 2803 South Sherwood Forest Baton Rouge, LA 70816	08/06/2011	Push Cards	\$ 327.00
3. SUBTOTAL (optional)			\$3,196.65
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)
CREATIVE INTELLECT CONSULTING	09/12/2011	Media	\$ 1,327.19
DONNA M BUTLER 5041 Lynn Zachary, LA 70791	07/28/2011	consulting	\$ 750.00
DONNA M BUTLER 5041 Lynn Zachary, LA 70791	08/06/2011	Consulting	\$ 200.00
DONNA M BUTLER 5041 Lynn Zachary, LA 70791	09/09/2011	Phone	\$ 323.38
DEON MUNSON 921 North Lobdell Baton Rouge, LA 70805	08/09/2011	Media	\$ 193.00
VICTORY STORE 5200 SW 30th Street Davenport, IA 52802	07/27/2011	Signs	\$ 3,623.84
TICKETPRINTING P.O. Box 6934 22 South Central Ave. Harlowton, MT 51036	07/30/2011	Bumper stickers	\$ 99.87
DONNA BUTLER 5041 Lynn Zachary, LA 70791	08/11/2011	Consulting	\$ 600.00
3. SUBTOTAL (optional)			\$7,117.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,313.93

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