

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate DUSTIN MILLER 216 Clark St Opelousas, LA 70550		2. Office Sought (Include title of office as well) State Representative St. Landry 40	OFFICE USE ONLY Report Number: 55719 Date Filed: 1/4/2016 Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary <u>10/24/2015</u> This report covers from <u>11/2/2015</u> through <u>12/21/2015</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input checked="" type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 ST. LANDRY HOMESTED P.O. Box 1909 Opelousas, LA 70571		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report DUSTIN MILLER Daytime Telephone <u>337.319.0639</u>			
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 This <u>4th</u> day of <u>January</u> , <u>2016</u> . <u>Dustin Miller</u> <u>337.319.0639</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer _____ 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). On attached sheet	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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Name and Address of **Principal Campaign Committee**

DUSTIN MILLER CAMPAIGN
216 Clark St
Lawtell, LA 70550

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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 +3)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,726.41
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)	\$ 2,726.41

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>	\$ 14,218.08
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,726.41
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,491.67

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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

FINANCIAL SUMMARY	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)	\$ 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

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.	\$ 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,

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 DUSTIN MILLER 216 Clark St Opelousas, LA 70550	2. a. Date* <u>7/1/2015</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: 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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DUSTIN MILLER 216 Clark St Opelousas, LA 70550	2. a. Date* <u>10/1/2015</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 \$ _____						
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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.)	(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)
DEBORAH BATISTE P.O. Box 2566 Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 75.00
BENNY'S SUPERMARKET 806 S Union St Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 99.41
CAFE BREEN 204 N Main St Opelousas, LA 70570	11/21/2015	Catering	\$ 400.00
DEBRA CARRIERE 221 Grolee St Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 50.00
JUSTIN CEASER 211 Vine St Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 50.00
BRIAN COVINGTON 211 Park Ave Opelousas, LA 70589	11/21/2015	Election Day Worker	\$ 50.00
DONALD FRANCIS 623 Vine St Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 150.00
BEATRICE GREEN 211 Park Ave Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$924.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNDI HAMILTON 326 Oak St Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 150.00
ROBERT HAMILTON 326 Oak Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 300.00
DIJON HILL 314 Vine St Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 50.00
WILLIE LAVERGNE 311 12th Street Washignton, LA 70589	11/21/2015	Election Day Worker	\$ 65.00
MAMA'S FRIED CHICKEN 508 E Landry St Opelousas, LA 70570	11/21/2015	Catering	\$ 200.00
JANICE MASON 11th Street Washington, LA 70570	11/21/2015	Election Day Worker	\$ 75.00
JOSEPH MILLER 219 Grolee St Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 50.00
IRENE MURPHY 1139 Mamie St Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$965.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERICKA NORTHERN 231 Jefferson St Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 50.00
JAMIE ROBICHAUX 314 Vine St Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 50.00
VANESSA SOSTAND 211 Cherbourg Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 532.00
TOWN OF WASHINGTON P.O. Box 218 Washington, LA 70589	11/21/2015	Building Rental	\$ 80.00
SHELLY WILLIAMS 211 Grolee St Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 75.00
BLAIR YOUNG 1428 Prarie Rhonda Hwy Opelousas, LA 70570	11/21/2015	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$837.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,726.41

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