(1	CANDIDATE'S REPORT to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate FRED MILLS 4711-A Main Hwy. St. Martinville, LA 70582	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senator St. Martin 22	OFFICE USE ONLY Report Number: 78246 Date Filed: 9/10/2019 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary 10/12/2019		Schedule E-2
This report covers from 1/1/2019	through <u>9/2/2019</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
X 30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior	
FINAL REPORT if: Withdrawn Filed aft X Unopposed	er the election AND all loans and debts paid	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.)	7. Full Name and Address of Treasurer BURTON DUPUIS 636 S Poydras St. Breaux Bridge, LA 70517	
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 South Main Street Breaux Bridge, LA 70517		
9. Name of Person Preparing Report FRED MII	LLS	
Daytime Telephone 337-316-2396		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).
This 10th day of September	,	
Fred Mills	337-316-2396	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Burton Dupuis	337-332-5893	
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 22,450.00
5. Other Receipts (Schedule A-3)	\$ 796.73
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,246.73

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 6,462.50	
10. Other Disbursements (Schedule E-2)	\$ 40.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,502.50	

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)	\$ 304,479.38
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,246.73
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,502.50
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 321,223.61

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.)	\$ 157,162.57
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 157,959.30

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)	\$ 11,250.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 42,050.00

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, 988

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)	
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St., Suite 1900 Baton Rouge, LA 70801	06/11/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALKERMES, INC. 852 Winter St. Waltham, MA 02451	06/11/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES LLC PO Box 85088 Richmond, VA 23285	01/04/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHEM, INC. 3075 Vandercar Way AP OH3403-A300 Cincinatti, OH 45209	01/14/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CARL W ARON 1209 N 18th St. Monroe, LA 71201	07/25/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-2 Forth Worth, TX 76131	03/29/2019	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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	1 0		3. Total this Election
	a. Date(s)	b. Amount(s)]
CENTENE MANAGEMENT COMPANY LLC Centene Corporation St. Louis, MO 63105	08/06/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JILL M DONALDSON 2960 East Gause Blvd. Slidell, LA 70461	04/05/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E.L. RABEL, DDS 3114 Groom Rd. Baker, LA 70714	04/05/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELI LILLY AND COMPANY PAC Lilly Corporate Center Indianapolis, IN 46285	04/05/2019	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN C GIELEN 306 Princeton Woods Loop Lafayette, LA 70508	02/11/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAIK INSURANCE HOLDINGS, LLC PO Box 52651 Lafayette, LA 70505	03/04/2019	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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)	7
HOSPAC 9521 Brookline Avenue Baton Rouge, LA 70809	03/22/2019	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HOSTPAC 2700 N. Arnoult Rd. Metairie, LA 70002	04/01/2019	\$500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KEN'S THRIFTY WAY PHARMACY & HOME MEDICAL, INC. 517 E. Prudhomme St. Opelousas, LA 70570	07/25/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2019	\$500.00	\$1,000.00
LA ORTHOPAEDIC PAC PO Box 80053 Baton Rouge, LA 70898	06/11/2019	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ASSISTED LIVING ASSOC. PAC PO Box 10258 New Iberia, LA 70562	04/05/2019	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
5. TOTAL (complete only on last page of this schedule) 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$4,000.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	N/A

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)	7
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808	07/02/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CHIROPRACTIC POLITICAL ACTION COMMITTEE 10636 Timberlake Ave Baton Rouge, LA 70810	03/04/2019	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MEDICINELOUISIANA POLITICAL ACTION COMMITTEE LLC 9000 Airline Hwy, Ste 340 Baton Rouge, LA 70815	01/09/2019	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RAYNE PHARMACY, INC. 713 Curtis Dr. Rayne, LA 70578	07/25/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	03/12/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TESSA M. SMITH, D.D.S. 916 Ave, Du Chateau Covington, LA 70433	04/05/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$7,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$5,250.00	TOTAL (complete or	nly on last page of this schedule)	\$ 11,250.00

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)
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 South Main Street Breaux Bridge, LA 70517	02/01/2019	interest paid on certificate of deposit	\$796.73
5. Total OTHER RECEIPTS during this reporting period	\$ 796.73		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
CATAHOULA VOLUNTEER FIRE DEPT 1013 Dean Leblanc Rd Breaux Bridge, LA 70517	06/13/2019	donation	\$ 100.00
CHANNEL ONE DIGITAL PO Box 60277 Lafayette, LA 70596	01/18/2019	monthly technology management	\$ 500.00
CHANNEL ONE DIGITAL PO Box 60277 Lafayette, LA 70596	02/14/2019	monthly technology management	\$ 500.00
CHANNEL ONE DIGITAL PO Box 60277 Lafayette, LA 70596	03/11/2019	monthly technology management	\$ 500.00
FOUNDATION OF IBERIA MEDICAL CENTER 2315 E Main St New Iberia, LA 70560	03/18/2019	donation	\$ 200.00
GRAND MARAIS MARDI GRAS ASSOCIATION PO Box 08 Lydia, LA 70569	08/04/2019	sponsorship for annual cook-off	\$ 250.00
IBERIA HABITAT FOR HUMANITY PO Box 10726 New Iberia, LA 70562	08/27/2019	donation	\$ 250.00
LYDIA CANCER ASSOCIATION PO Box 731 Lydia, LA 70569	07/31/2019	sponsorship for annual festival	\$ 250.00
3. SUBTOTAL (optional)			\$2,550.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
MARDI GRAS DU PARK 5345 Resweber Hwy Parks, LA 70582	02/21/2019	donation for annual fundraiser	\$ 100.00
NEW COMERS CLUB 114 N Vivier St. St. Martinville, LA 70582	02/14/2019	donation	\$ 250.00
RHO OMICRON FOUNDATION 1304 Southport Blvd. New Iberia, LA 70560	08/20/2019	donation	\$ 150.00
RM MEDIA LLC 1201 Camellia Blvd. #203 Lafayette, LA 70508	08/20/2019	newspaper ad design services	\$ 412.50
RM MEDIA LLC 1201 Camellia Blvd. #203 Lafayette, LA 70508	08/08/2019	monthly technology management	\$ 500.00
RM MEDIA LLC 1201 Camellia Blvd. #203 Lafayette, LA 70508	07/05/2019	monthly technology management	\$ 500.00
RM MEDIA LLC 1201 Camellia Blvd. #203 Lafayette, LA 70508	03/04/2019	monthly technology management	\$ 500.00
RM MEDIA LLC 1201 Camellia Blvd. #203 Lafayette, LA 70508	04/02/2019	monthly technology management	\$ 500.00
3. SUBTOTAL (optional)	I		\$2,912.50

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
RM MEDIA LLC 1201 Camellia Blvd. #203 Lafayette, LA 70508	05/10/2019	monthly technology management	\$ 500.00
RM MEDIA LLC 1201 Camellia Blvd. #203 Lafayette, LA 70508	06/07/2019	monthly technology management	\$ 500.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,462.50

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)
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 South Main Street Breaux Bridge, LA 70517	01/31/2019	bank service charge	\$ 5.00
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 South Main Street Breaux Bridge, LA 70517	02/28/2019	bank service charge	\$ 5.00
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 South Main Street Breaux Bridge, LA 70517	03/31/2019	bank service charge	\$ 5.00
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 South Main Street Breaux Bridge, LA 70517	04/30/2019	bank service charge	\$ 5.00
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 South Main Street Breaux Bridge, LA 70517	05/31/2019	bank service charge	\$ 5.00
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 South Main Street Breaux Bridge, LA 70517	06/30/2019	bank service charge	\$ 5.00
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 South Main Street Breaux Bridge, LA 70517	07/31/2019	bank service charge	\$ 5.00
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 South Main Street Breaux Bridge, LA 70517	08/31/2019	bank service charge	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting pe	eriod		\$ 40.00