CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate DUSTIN GRANGER 605 Mill Street Lake Charles, LA 70601	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senate 27	OFFICE USE ONLY Report Number: 120875 Date Filed: 3/12/2024 Report Includes Schedules: Schedule D
3. Date of Primary Not Applicable This report covers from 1/1/2023	through <u>12/31/2023</u>	-
	Annual (future election) Supplemental (past election) X Amendment to prior The election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer	
Name of Person Preparing Report AMANDA Daytime Telephone 318-422-7649	M CRANFORD	_
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 L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein, ouisiana Campaign Finance Disclosure	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 12th day of March Dustin Granger Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

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

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 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)	\$ 0.00	
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)	\$ 0.00	

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)	\$ 36,190.35	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 0.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 36,190.35	

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

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.)	\$ 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.)	\$ 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 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.

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

SCHEDULE	D: FUNDS LOA	NED		
The following information must be provided for each loan or l repaid. Also, complete this schedule for loans made in prior preported separately, even if to the same borrower.				
Name and address of borrower DUSTIN CRANCER		b. Interest rate	0.00 %(a.p.r.)	
DUSTIN GRANGER 605 Mill Street	c. Amount borrowed	*	15,000.00	
Lake Charles, LA 70601	d. Balance due		15.000.00	
	*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	od		
	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 known, list all payments un	and interest separately. If separate der principal.)	e amounts are not	
1. Name and address of borrower 2. a. Date* 8/3/2021 b. Interest rate			<u>0.00</u> %(a.p.r.)	
DUSTIN GRANGER	c. Amount borrowed*			
605 Mill Street Lake Charles, LA 70601 d. Balance due			12.500.00	
	*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	Repayments this period Date	od 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.)	1 ' ' ' ' ' ' ' '	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of borrower	2. a. Date*8/10/	b. Interest rate	0.00 %(a.p.r.)	
DUSTIN GRANGER 605 Mill Street	c. Amount borrowed*		37,500.00	
Lake Charles, LA 70601	d. Balance due		37,500.00	
	*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 amou	nt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period	od		
	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 a known, list all payments un	and interest separately. If separate der principal.)	amounts are not	

SCHEDULE D: FUNDS LOANED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans made in prior per reported separately, even if to the same borrower.				
Name and address of borrower DUSTIN GRANGER 605 Mill Street	2. a. Date*11/1	7/2021 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
	c. Amount borrowed	l*	5,000.00	
Lake Charles, LA 70601	d. Balance due		5,000.00	
	*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	Repayments this period 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.)			
Name and address of borrower	2. a. Date*11/9	b. Interest rat	e <u>0.00</u> %(a.p.r.)	
DUSTIN GRANGER 605 Mill Street	c. Amount borrowed	l*	5,000.00	
Lake Charles, LA 70601	d. Balance due			
	*For lines of credit, give the date the line of credit was first committ at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period			
	Date	Principal I	Interest	
(Enter the full name and address of each person or entity that has		and interest separately. If sep	arate amounts are not	
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all payments ur	nder principal.)		