

# CANDIDATE'S REPORT

1 / 8

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

1. Qualifying Name and Address of Candidate  
SANDRA TREME  
920 N OVERTON ST

DEQUINCY LA 70633

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

POLICE JUROR  
CALCASIEU  
DISTRICT 11

OFFICE USE ONLY

*Ann  
2/4*

0500942

3. Date of Primary 10/04/2003

This report covers from 01/01/2004 thru 12/31/2004

## 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

## 6. FINAL REPORT IF:

- Withdrawn  
 Filed after the election AND all loans and debts paid  
 Unopposed

8. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

*Please see attached sheets.**Please see attached sheets.*

9.a. Name of person preparing report

b. Daytime telephone

*Please see attached sheets*

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.

Dated 2-4-05

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Sandra Treme  
Signature of Candidate/Chairperson  
(signed by Chairperson only if  
by principal campaign committee)

337-786-8496  
Daytime Telephone

Sandra Treme  
Signature of Treasurer

337-786-8496  
Daytime Telephone

2005 FEB -7 PM 1:40

ETHICS COMMISSION  
CAMPAIGN FINANCE  
RECEIVED*Please see attached sheets*

**Affiliated Persons / Organizations**

<p>Name and Address of SANDRA J TREME 820 N OVERTON ST  DEQUINCY LA 70833-3053  Chairperson: TREASURER</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)  Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
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<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
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<p>Name and Address of Financial Institution CAMERON STATE BANK P.O. BOX 7980  LAKE CHARLES LA 70606-7980  Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)  Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
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<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
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<p>Name and Address of Person Preparing Report KAREN ROMERO 2700 SECOND AVENUE  LAKE CHARLES LA 70601  Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)  Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
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<p>Daytime Telephone (Preparer): 337-478-6760</p>	<p>Rel of Aff. Org. to Comm:</p>
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# SUMMARY PAGE

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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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	766.00
6. Loans Received (Schedule B)	4.88
7. Loan Repayments Received (Schedule D)	0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	762.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1474.07
10. Other Disbursements (Schedule E-2)	0.60
11. Loan Repayments Made (Schedule B)	4.88
12. Funds Loaned (Schedule D)	0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1478.95

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>	1886.43
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 762.88
16. Less total disbursements this period <small>(Line 13 above)</small>	- 1478.95
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	980.36

## SUMMARY PAGE (continued)

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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, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	488
22.	Contributions from PACs (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.

# SCHEDULE A-3: OTHER RECEIPTS

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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	3. Explanation	4. Amount
American Press P. O. Box 2893  Lake Charles                      LA    70602	01/01/2004	Void check written 8-13-03	133.00
West Calcasieu Printing 316 S. Huntington St.  Sulphur                                      LA    70683	01/01/2004	Void check written 8-27-03	825.00

5. SUBTOTAL (optional)	758.00
6. Total OTHER RECEIPTS during this reporting period	758.00

# SCHEDULE B: LOANS RECEIVED

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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.

<b>1. Name and address of Lender (PRIMARY RECORD)</b> SANDRA TREME 920 N. OVERTON  DEQUINCY LA 70633	<b>2.</b> a. Date* <u>01/22/2004</u> b. Interest rate <u>00.00</u> % (a.p.r.)  c. Amount loaned* ..... \$ <u>4.88</u>  d. Balance due ..... \$ <u>0.00</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 \$ <u>0.00</u>						
<b>3. Endorsers/Guarantors Liability</b> (State the amount of Liability for each endorser or guarantor.)	<b>4. Repayments this period</b> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<b>1. Repayment (SUB-RECORD)</b> SANDRA TREME 920 N. OVERTON  DEQUINCY LA 70633	<b>2.</b> a. Date* .....      b. Interest rate ..... % (a.p.r.)  c. Amount loaned* ..... \$ <u>0.00</u>  d. Balance due ..... \$ <u>0.00</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 \$ <u>0.00</u>						
<b>3. Endorsers/Guarantors Liability</b> (State the amount of Liability for each endorser or guarantor.)	<b>4. Repayments this period</b> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2004</td> <td style="text-align: center;">4.88</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2004	4.88	0.00
Date	Principal	Interest					
12/31/2004	4.88	0.00					

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
American Press P. O. Box 2893  Lake Charles LA 70602	02/10/2004	Newspaper subscription	67.00
CALCASIEU COMMUNITY CLINIC 560 E. SALE ROAD  LAKE CHARLES LA 70605	01/01/2004	Donation to program	100.00
Calcasieu Parish Jr. Livestock 710 Gulf Highway  Lake Charles LA 70607	02/25/2004	Donation	554.75
DeQuincy High School 207 N. Overton  DeQuincy LA 70663	01/23/2004	Donation	60.00
Frederico Delacruz 1122 W. Verdine  Sulphur LA 70663	02/01/2004	Labor to take apart campaign signs	80.00
IBEW P. O. Box 16985  Lake Charles LA 70618	01/26/2004	Advertisement	150.00
Patin, Pettaway & Pettaway, CPAs 2700 Second Avenue  Lake Charles LA 70601	05/18/2004	Fee for preparation of campaign finance forms	170.00
Picture This 203 S. Crocker St.  Sulphur LA 70663	01/22/2004	Police Jury pictures	203.91
<b>3. SUBTOTAL (optional - this page)</b>			<b>1385.66</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
US Unwired P.O. Box 3709  Lake Charles                      LA    70602-3709	01/13/2004	Cell phone for Police Jury business	41.86
US Unwired P.O. Box 3709  Lake Charles                      LA    70602-3709	02/03/2004	Cell phone for Police Jury business	41.53
United States Post Office  DeQuincy                              LA    70633	01/22/2004	Postage to mail campaign report	4.68

3. SUBTOTAL (optional - this page)	88.41
4. TOTAL (optional - complete only on last page of this schedule)	1474.07