CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Tim Tregle
1210 Federal Ave.
Morgan City, LA 70380

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

Mayor
City of Morgan City

OFFICE USE ONLY
9/04
2/11

0501629

3. Date of Primary 9/18/04

This report covers from 6/14/2004 through 12/31/04

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)
X Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after 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.)

Mid South Bank
1015 Brashear Ave
Morgan City, LA 70380

7. Full Name and Address of Treasurer

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).

9. Name of Person Preparing Report
Cecil A. Hernandez
Daytime Telephone 985 330-2042

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 10th day of Feb. 2005.

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

985-385-6062
Daytime Telephone

Signature of Treasurer

Daytime Telephone

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB 15 PM 12:32

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	30.35
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	30.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	525.61
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	525.61

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)	1,102.80
15. *Plus* total receipts this period (Line 8 above)	30.35
16. *Less* total disbursements this period (Line 13 above)	525.61
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	607.54

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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)
Mid South Bank	2004	Interest income	30.35
5. Total OTHER RECEIPTS during this reporting period			30.35

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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)
Anthony Governale Jr. Morgan City	11/4/04	Pictures	201.38
Frame Shop, Inc 708 Front St. Morgan City LA 70380	11/10/04	Picture Frames	214.92
Lamar Outdoor Adv. P.O. Box 66338 Baton Rouge, LA 70896	12/1/04	Billboard paper	70.00
Ginger's Bakery 1000 7th St. Morgan City, LA	12/22/04	Cake for Christmas party	31.31
Mid South Bank 101 S Brashear Ave. Morgan City LA 70380	12/17/04	Service charge	8.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			525.61

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