

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SCOTT BRANDON BRAME
2424 Brent Keith Drive
Lake Charles, LA 70605

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

Sheriff
Calcasieu

OFFICE USE ONLY

Report Number: 76232

Date Filed: 3/18/2019

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2018 through 12/31/2018

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" 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 checked="" type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ 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 campaign funds.)

FIRST FEDERAL BANK OF
LOUISIANA
4090 Nelson Rd
Lake Charles, LA 70605

7. Full Name and Address of Treasurer

SARA ANN DUNN
317 S Donna Dr
Lake Charles, LA 70611

9. Name of Person Preparing Report **SCOTT BRANDON BRAME**

Daytime Telephone **337.263.1881**

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 18th day of March, 2019.

Scott Brandon Brame

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

337.263.1881

Daytime Telephone

Sara Ann Dunn

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,867.52
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 +33)	\$ 2,867.52
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)	\$ 2,867.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,867.52
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)	\$ 2,867.52

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,867.52
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,867.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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>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

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.)	\$ 2,801.70
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, 1988.

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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)	
SCOTT BRANDON BRAME 2424 Brent Keith Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2018	\$50.00	\$50.00
SCOTT BRANDON BRAME 2424 Brent Keith Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2018	\$2,751.70	\$2,801.70
SARA ANN DUNN 317 S Donna Dr Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2018	\$3.88	\$3.88
SARA ANN DUNN 317 S Donna Dr Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2018	\$1.94	\$5.82
ELIZABETH K MARTIN 2424 Brent Keith Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2018	\$60.00	\$60.00
4. SUBTOTAL (this page)		\$2,867.52	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,867.52	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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

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)
FAST SIGNS 1721B W. Sale Rd Lake Charles, LA 70605	05/02/2018	signs	\$ 580.33
GO DADDY 14455 N. Hayden Rd, Suite 219 Scottsdale, AZ 85260	01/23/2018	website	\$ 27.32
GO DADDY 14455 N. Hayden Rd, Suite 219 Scottsdale, AZ 85260	01/26/2018	website	\$ 32.53
HARLAND CLARK 10931 Laureate dr San Antonio, TX 78255	05/31/2018	checks	\$ 31.25
HOT OFF THE PRESS 1482 Sam Houston Jones Pkwy Lake Charles, LA 70611	03/12/2018	t-shirts	\$ 45.00
HOT OFF THE PRESS 1482 Sam Houston Jones Pkwy Lake Charles, LA 70611	03/15/2018	t-shirts	\$ 74.76
IMAGE 360 1400 E. McNeese St Lake Charles, LA 70607	05/10/2018	letters	\$ 174.49
IMAGE 360 1400 E. McNeese St Lake Charles, LA 70607	07/06/2018	car magnets	\$ 100.87
3. SUBTOTAL (optional)			\$1,066.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LAKE CHARLES PIT BULL RESCUE 419 Contour St Lake Charles, LA 70605	07/25/2018	sponsorship	\$ 250.00
OUTFITTERS INK PO box 13454 Lake Charles, LA 70612	05/15/2018	t-shirts	\$ 214.86
SQUARE 1455 Market St, Suite 600 San Francisco, CA 94103	05/14/2018	Charge card system	\$ 49.00
T-SHIRT WEARHOUSE 4841 Lake St Lake Charles, LA 70605	04/03/2018	t-shirts	\$ 184.68
T-SHIRT WEARHOUSE 4841 Lake St Lake Charles, LA 70605	05/14/2018	t-shirts	\$ 457.12
T-SHIRT WEARHOUSE 4841 Lake St Lake Charles, LA 70605	03/13/2018	t-shirts	\$ 162.80
UPRINTING 8000 Haskell Ave Van Nuys, CA 91406	02/26/2018	bumper stickers	\$ 52.14
UPRINTING 8000 Haskell Ave Van Nuys, CA 91406	04/03/2018	bumper stickers	\$ 122.51
3. SUBTOTAL (optional)			\$1,493.11
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
UPRINTING 8000 Haskell Ave Van Nuys, CA 91406	05/07/2018	stickers	\$ 256.48
UPWORK 441 Logue Ave Mountain View, CA 94043	01/02/2018	logo for web/Facebook	\$ 51.38
3. SUBTOTAL (optional)			\$307.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,867.52

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