

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate DALE SITTIG P O Box 747 Eunice, LA 70535	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) PUB SER COMM ST LANDRY PAR	<div style="text-align: center;">OFFICE USE ONLY</div> Report Number: 102480 Date Filed: 2/14/2022 Report Includes Schedules: Schedule A-2 Schedule A-3 Schedule E-1 Schedule E-2										
3. Date of Primary <u>Future</u> This report covers from <u>1/1/2021</u> through <u>12/31/2021</u>												
4. Type of Report: <table style="width: 100%;"> <tr> <td><input type="checkbox"/> 180th day prior to primary</td> <td><input type="checkbox"/> 40th day after general</td> </tr> <tr> <td><input type="checkbox"/> 90th day prior to primary</td> <td><input checked="" type="checkbox"/> Annual (future election)</td> </tr> <tr> <td><input type="checkbox"/> 30th day prior to primary</td> <td><input type="checkbox"/> Supplemental (past election)</td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to primary</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to general</td> <td><input type="checkbox"/> Amendment to prior</td> </tr> </table>			<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 type="checkbox"/> Amendment to prior
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior											
5. FINAL REPORT if: <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Withdrawn</td> <td><input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining</td> </tr> <tr> <td><input type="checkbox"/> Unopposed</td> <td></td> </tr> </table>		<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining	<input type="checkbox"/> Unopposed								
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining											
<input type="checkbox"/> 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.) B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	7. Full Name and Address of Treasurer TREASURER MALCOLM GORDON P. O. BOX 1087 EUNICE, LA 70535											
9. Name of Person Preparing Report PREPARER GWEN CART Daytime Telephone <u>337-457-4146</u>												
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 <u>14th</u> day of <u>February</u> , <u>2022</u> . <table style="width: 100%;"> <tr> <td style="width: 50%;"> <u>Dale Sittig</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) </td> <td style="width: 50%;"> <u>337-457-4146</u> Daytime Telephone </td> </tr> <tr> <td> <u>MALCOLM GORDON</u> Signature of Treasurer </td> <td> <u>337-457-4146</u> Daytime Telephone </td> </tr> </table>		<u>Dale Sittig</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>337-457-4146</u> Daytime Telephone	<u>MALCOLM GORDON</u> Signature of Treasurer	<u>337-457-4146</u> 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).						
<u>Dale Sittig</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>337-457-4146</u> Daytime Telephone											
<u>MALCOLM GORDON</u> Signature of Treasurer	<u>337-457-4146</u> Daytime Telephone											

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 60.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 60.00
5. Other Receipts (Schedule A-3)	\$ 156.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 216.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,998.94
10. Other Disbursements (Schedule E-2)	\$ 55.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,053.94

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)	\$ 5,879.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 216.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,053.94
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 60.00
18. Funds on hand at close of reporting period	\$ 982.45

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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.)	\$ 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
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.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DARNALL SIKES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	PREPARATION OF 12.31.2020 ANNUAL REPORT	02/15/2021	\$60.00	\$240.00
4. SUBTOTAL (this page)			\$60.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 60.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	01/08/2021	INTEREST INCOME	\$13.17
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	02/28/2021	INTEREST INCOME	\$13.17
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	03/31/2021	INTEREST INCOME	\$13.17
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	03/29/2021	INTEREST EARNED	\$13.16
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	04/30/2021	INTEREST EARNED	\$13.17
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	06/30/2021	INTEREST INCOME	\$13.15
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	06/27/2021	INTEREST INCOME	\$13.16
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	08/30/2021	INTEREST EARNED	\$15.34
5. Total OTHER RECEIPTS during this reporting period			

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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)
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	10/30/2021	INTEREST INCOME	\$9.85
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	12/22/2021	INTEREST EARNED	\$9.85
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	09/08/2021	INTEREST EARNED	\$9.88
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	11/08/2021	INTEREST EARNED	\$9.87
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	12/29/2021	INTEREST EARNED	\$9.86
5. Total OTHER RECEIPTS during this reporting period			\$ 156.80

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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)
HACIENDA 1501 W LAUREL AVE EUNICE, LA 70535	12/05/2021	CHRISTMAS GIFTS	\$ 200.00
POSTMASTER P. O. BOX 989 EUNICE, LA 70535	09/05/2021	BOX RENTAL	\$ 122.00
POSTMASTER P. O. BOX 989 EUNICE, LA 70535	01/18/2021	STAMPS	\$ 110.00
POSTMASTER P. O. BOX 989 EUNICE, LA 70535	07/16/2021	STAMPS	\$ 110.00
ACADIA PARISH FIRE DISTRICT 4 2811 RUPPERT LAKE RD EUNICE, LA 70535	08/25/2021	DONATION	\$ 100.00
BREAKFAST & SANTA P. O. BOX 70 OPELOUSAS, LA 70571	11/18/2021	DONATION	\$ 125.00
CLECO P. O. BOX 660228 DALLAS, TX 75266	11/18/2021	CAMP ELECTRICITY	\$ 50.11
CLECO P. O. BOX 660228 DALLAS, TX 75266	12/16/2021	CAMP ELECTRICITY	\$ 57.45
3. SUBTOTAL (optional)			\$874.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P. O. BOX 660228 DALLAS, TX 75266	10/20/2021	CAMP ELECTRICITY	\$ 18.36
CLECO P. O. BOX 660228 DALLAS, TX 75266	07/20/2021	CAMP ELECTRICITY	\$ 25.46
CLECO P. O. BOX 660228 DALLAS, TX 75266	04/17/2021	CAMP ELECTRICITY	\$ 17.38
CLECO P. O. BOX 660228 DALLAS, TX 75266	05/20/2021	CAMP ELECTRICITY	\$ 18.09
CLECO P. O. BOX 660228 DALLAS, TX 75266	06/13/2021	CAMP ELECTRICITY	\$ 21.88
CLECO P. O. BOX 660228 DALLAS, TX 75266	08/20/2021	CAMP ELECTRICITY	\$ 27.99
CLECO P. O. BOX 660228 DALLAS, TX 75266	09/21/2021	CAMP ELECTRICITY	\$ 19.61
CLECO P. O. BOX 660228 DALLAS, TX 75266	02/17/2021	CAMP ELECTRICITY	\$ 30.55
3. SUBTOTAL (optional)			\$179.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P. O. BOX 660228 DALLAS, TX 75266	01/21/2021	CAMP ELECTRICITY	\$ 32.86
CLECO P. O. BOX 660228 DALLAS, TX 75266	03/20/2021	CAMP ELECTRICITY	\$ 14.75
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	01/18/2021	DONATION	\$ 100.00
EUNICE HIGH SCHOOL 301 S BOBCAT DR EUNICE, LA 70535	04/04/2021	DONATION	\$ 50.00
EUNICE HIGH SCHOOL 301 S BOBCAT DR EUNICE, LA 70535	08/10/2021	DONATION	\$ 150.00
EUNICE HIGH SCHOOL 301 S BOBCAT DR EUNICE, LA 70535	11/10/2021	DONATION	\$ 60.00
GLENDAL ELEMNTARY SCHOOL 900 W DEAN ST EUNICE, LA 70535	02/03/2021	DONATION	\$ 82.00
J.D. HEBERT MEMORIAL C/O TAMMY PARROTT 831 LAHAYE RD MAMOU, LA 70554	11/10/2021	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$589.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IOTA FFA 436 S 5TH ST EUNICE, LA 70535	11/24/2021	DONATION	\$ 126.00
IOTA FFA 436 S 5TH ST EUNICE, LA 70535	12/28/2021	DONATION	\$ 200.00
IOTA MIDDLE SCHOOL 426 S 5TH ST IOTA, LA 70543	03/18/2021	DONATION	\$ 42.00
KNIGHTS OF COLUMBUS 450 MOOSA BLVD EUNICE, LA 70535	01/21/2021	DONATION	\$ 100.00
LA SHERIFF HONORARY MEMBER 1175 NICHOLAS DR STE 101 BATON ROUGE, LA 70802	01/21/2021	MEMBERSHIP	\$ 25.00
LA STATE TROOPERS ASSN 8120 JEFFERSON HWY BARON ROUGE, LA 70809	04/04/2021	DONATION	\$ 50.00
MASTERCARD P. O. BOX 6818 CAROL STREAM, IL 60197	08/31/2021	MEMBERSHIP	\$ 25.00
CLAY MILLER 548 HWY 190 B EUNICE, LA 70535	06/10/2021	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$618.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SETH RODRIGUEZ 504 CARNATION DR JENNINGS, LA 70546	06/10/2021	DONATION	\$ 50.00
SAM'S CLUB P. O. BOX 659783 SAN ANTONIO, TX 78265	11/18/2021	MEMBERSHIP DUES	\$ 108.45
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	07/30/2021	BOMBSHELL TICKET	\$ 150.00
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	08/14/2021	DONATION	\$ 250.00
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	08/18/2021	DONATION	\$ 49.00
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	03/22/2021	DONATION	\$ 150.00
SHERIFF BOBBY GUIDROZ CAMPAIGN P. O. BOX 417 PORT BARRE, LA 70577	09/02/2021	CONTRIBUTION	\$ 300.00
SHERIFF K.P. GIBSON GUN BLAST P. O. BOX 2761 CROWLEY, LA 70527	03/05/2021	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,157.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERIFF'S GUN BLAST P. O. BOX 2761 CROWLEY, LA 70527	02/08/2021	DONATION	\$ 100.00
PEYTON SITTIG P. O. BOX 662 IOTA, LA 70543	06/09/2021	DONATION	\$ 50.00
ST ED'S CLASS OF 2022 331 N 3RD ST EUNICE, LA 70535	07/30/2021	DONATION	\$ 100.00
ST EDMUND ACADEMIC PEP RALLY 350 MAGNOLIA EUNICE, LA 70535	03/25/2021	DONATION	\$ 150.00
ST. ANYTHONY'S CHURCH YOUTH GROUP 350 W MAGNOLIA EUNICE, LA 70535	05/23/2021	DONATION	\$ 80.00
ST. JOSEPH'S INDIAN SCHOOL P. O. BOX 326 CHAMBERLAIN, SD 57326	10/05/2021	DONATION	\$ 100.00
ST. LOUIS CEMETERY P. O. BOX 325 EUNICE, LA 70535	02/03/2021	DONATION	\$ 300.00
ST. MATHILDA CHURCH 800 E LAUREL EUNICE, LA 70535	07/31/2021	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,380.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ST. THOMAS MORE CHURCH P. O. BOX 1022 EUNICE, LA 70535	09/06/2021	DONATION	\$ 100.00
ST. THOMAS MORE CHURCH P. O. BOX 1022 EUNICE, LA 70535	11/13/2021	DONATION	\$ 50.00
LUKE TRAHAN 548 HWY 190 C EUNICE, LA 70535	06/10/2021	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,998.94

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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)
IRS P OGDEN, UT 84201	02/09/2021	FED INC TAX DUE 1120-POL	\$ 55.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 55.00

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