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	OFFICE USE ONLY Report Number: 109697 Date Filed: 2/15/2023 Report Includes Schedules: Schedule A-2 Schedule A-3 Schedule E-1	
3. Date of Primary Future		Schedule E-2	
This report covers from <u>1/1/2022</u>	through <u>12/31/2022</u>		
AND no 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	40th day after general X Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid o surplus funds remaining 7. Full Name and Address of Treasurer TREASURER MALCOLM GORDON P. O. BOX 1087 EUNICE, LA 70535 EER GWEN CART		
Daytime Telephone 337-457-4146 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 I Act has been deliberately omitted.	ned in this report and the attached Ige, information and belief, and that no ed that have not been reported herein,	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 15th day of February Dale Sittig Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	, 2023 . <u>337-457-4146</u> Daytime Telephone		
MALCOLM GORDON Signature of Treasurer	337-457-4146 Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 120.00
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)	\$ 120.00
5. Other Receipts (Schedule A-3)	\$ 10,087.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,207.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,466.38
10. Other Disbursements (Schedule E-2)	\$ 9.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,475.38

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)	\$ 982.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,207.94
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,475.38
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 120.00
18. Funds on hand at close of reporting period	\$ 6,595.01

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
 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
 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 paraphernaila 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 Repo			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?	PREPARATION OF 12/31/2021 ANNUAL REPORT	12/31/2022	\$120.00	\$435.00
4. SUBTOTAL (this page)	•		\$120.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 120.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.00)TOTAL (cor	nplete only on last p	bage of this schedule)	\$ 0.00

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.

2. Date(s)	3. Explanation(s)	4. Amount(s)
01/08/2022	INTEREST EARNED	\$0.02
02/12/2022	TRANSFER FROM CD	\$10,000.00
01/28/2022	INTEREST EARNED	\$9.88
03/31/2022	INTEREST EARNED	\$7.78
04/30/2022	INTEREST EARNED	\$7.46
05/12/2022	INTEREST EARNED	\$7.45
05/23/2022	INTEREST EARNED	\$7.50
07/28/2022	INTEREST EARNED	\$7.67
	01/08/2022 02/12/2022 02/12/2022 01/28/2022 03/31/2022 04/30/2022 05/12/2022 05/23/2022	01/08/2022 INTEREST EARNED 02/12/2022 TRANSFER FROM CD 01/28/2022 INTEREST EARNED 03/31/2022 INTEREST EARNED 03/31/2022 INTEREST EARNED 04/30/2022 INTEREST EARNED 05/12/2022 INTEREST EARNED 05/23/2022 INTEREST EARNED

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)				
1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)	
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	08/18/2022	INTEREST EARNED	\$9.02	
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	09/17/2022	INTEREST EARNED	\$31.16	
5. Total OTHER RECEIPTS during this reporting perio	d	•	\$ 10,087.94	

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.

BRUCE LEMELLE CAMPAIGN P. O. BOX 963 ELTON, LA 70532 CHURCH OF ANNUNCIATION	08/05/2022	DONATION	\$ 100.00
4476 DURALDE HWY EUNICE, LA 70535	09/17/2022	DONATION	\$ 100.00
CLECO P. O. BOX 660228 DALLAS, TX 75266	08/18/2022	CAMP ELECTRICITY	\$ 39.28
CLECO P. O. BOX 660228 DALLAS, TX 75266	05/16/2022	CAMP ELECTRICITY	\$ 17.83
CLECO P. O. BOX 660228 DALLAS, TX 75266	01/15/2022	CAMP ELECTRICITY	\$ 42.13
CLECO P. O. BOX 660228 DALLAS, TX 75266	02/21/2022	CAMP ELECTRICITY	\$ 42.91
CLECO P. O. BOX 660228 DALLAS, TX 75266	03/18/2022	CAMP ELECTRICITY	\$ 16.41
CLECO P. O. BOX 660228 DALLAS, TX 75266	09/18/2022	CAMP ELECTRICITY	\$ 25.82
3. SUBTOTAL (optional)	I		\$384.38

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 a. Date(s)	c. Amount(s)	
EHS RENAISSANCE 301 S BOBCAT DR EUNICE, LA 70535	01/24/2022	DONATION	\$ 100.00
ELLIOT CASSIDY CAMPAIGN 710 LEDOUX ST JENNINGS, LA 70546	03/18/2022	DONATION	\$ 200.00
EUNICE HIGH SCHOOL 301 S BOBCAT DR EUNICE, LA 70535	03/10/2022	FBLA DONATION	\$ 50.00
EUNICE HIGH SCHOOL 301 S BOBCAT DR EUNICE, LA 70535	03/22/2022	DONATION	\$ 50.00
EUNICE HIGH SCHOOL 301 S BOBCAT DR EUNICE, LA 70535	02/12/2022	DONATION	\$ 17.00
FLAGS FOR VETS 3594 HWY 190 EUNICE, LA 70535	05/12/2022	DONATION	\$ 300.00
GARY ORTEGO CAMPAIGN 1016 CHICOT PARK RD VILLE PLATTE, LA 70586	01/25/2022	DONATION	\$ 300.00
HEATHER CLOUD CAMPAIGN P. O. BOX 259 TURKEY CREEK, LA 70585	03/07/2022	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$1,317.00

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
IOTA ALL SPORTS BACKERS 456 S 5TH ST IOTA, LA 70543	01/02/2022	DONATION	\$ 100.00	
IOTA MIDDLE SCHOOL 426 S 5TH ST IOTA, LA 70543	04/20/2022	DONATION	\$ 50.00	
JOE NAGATA MEMORIAL JAMBORE 331 N 3RD ST EUNICE, LA 70535	07/28/2022	DONATION	\$ 100.00	
KNIGHTS OF COLUMBUS 450 MOOSA BLVD EUNICE, LA 70535	01/05/2022	DONATION	\$ 200.00	
KNIGHTS OF COLUMBUS 450 MOOSA BLVD EUNICE, LA 70535	03/06/2022	DONATION	\$ 100.00	
KYLE LEBOEUF CAMPAIGN 109 OUTLAW LANE EUNICE, LA 70535	08/14/2022	DONATION	\$ 200.00	
LA SHERIFF HONORARY MEMBER 1175 NICHOLAS DR STE 101 BATON ROUGE, LA 70802	02/07/2022	MEMBERSHIP	\$ 25.00	
LA STATE TROOPERS ASSN 8120 JEFFERSON HWY BARON ROUGE, LA 70809	05/23/2022	ORIGINALLY A MASTERCARD CHARGE - DONATION	\$ 50.00	
3. SUBTOTAL (optional)	\$825.00			

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
LOUISIANA FIRST FUND 36 STOKES CT 3ATON ROUGE, LA 70808	07/29/2022	DONATION	\$ 500.00	
MASTERCARD P. O. BOX 31021 TAMPA, FL 33631	08/18/2022	MEMBERSHIP FEE	\$ 25.00	
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/01/2022	BOX RENTAL	\$ 130.00	
POSTMASTER 250 W LAUREL EUNICE, LA 70535	05/11/2022	POSTAGE	\$ 110.00	
QUIRK & SON FUNERAL HOME 121 S 6TH ST EUNICE, LA 70535	02/27/2022	FUNERAL ARRANGEMENTS FOR PATRICK BOONE	\$ 100.00	
SEH ACADAMIC PEP RALLY 350 MAGNOLIA EUNICE, LA 70535	04/02/2022	DONATION	\$ 100.00	
SEH ACADEMICS 350 MAGNOLIA ST EUNICE, LA 70535	04/08/2022	DONATION	\$ 50.00	
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	08/03/2022	DONATION	\$ 375.00	
3. SUBTOTAL (optional)	\$1,390.00			

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
SEH 331 N 3RD ST EUNICE, LA 70535	05/09/2022	DONATION	\$ 250.00	
SHERIFF K P GIBSON CAMPAIGN P. O. BOX 2761 CROWLEY, LA 70527	09/17/2022	GUN BLAST DONATION	\$ 100.00	
SHERIFF KP GIFSON CAMPAIGN P. O. BOX 2761 CROWLEY, LA 70527	03/18/2022	DONATION	\$ 100.00	
TAMMY HEINEN CANCER FUND 643 NAVAJO DR LAKE CHARLES, LA 70611	06/16/2022	DONATION	\$ 100.00	
3. SUBTOTAL (optional)			\$550.00	
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 4,466.38	

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	03/01/2022	1120-pol income tax due	\$ 9.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 9.00		