

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.)

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OFFICE USE ONLY

Report Number: 109905

Date Filed: 2/17/2023

Report Includes Schedules:

Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2022 through 12/31/2022

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
X Annual (future election)
_____ Supplemental (past election)
X Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid AND no surplus funds remaining
_____ 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 337-457-4146

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 17th day of February, 2023.

Dale Sittig

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

337-457-4146

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-4146

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 150.00
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)	\$ 150.00
5. Other Receipts (Schedule A-3)	\$ 10,181.95
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,331.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,884.62
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)	\$ 5,893.62

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)	\$ 10,331.95
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,893.62
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 150.00
18. Funds on hand at close of reporting period	\$ 5,270.78

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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 12/31/2021 ANNUAL REPORT	12/31/2022	\$150.00	\$465.00
4. SUBTOTAL (this page)			\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 150.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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	01/08/2022	INTEREST EARNED	\$0.02
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	02/12/2022	TRANSFER FROM CD	\$10,000.00
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	01/28/2022	INTEREST EARNED	\$9.88
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	03/31/2022	INTEREST EARNED	\$7.78
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	04/30/2022	INTEREST EARNED	\$7.46
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	05/12/2022	INTEREST EARNED	\$7.45
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	05/23/2022	INTEREST EARNED	\$7.50
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	07/28/2022	INTEREST EARNED	\$7.67
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	08/18/2022	INTEREST EARNED	\$9.02
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	09/17/2022	INTEREST EARNED	\$31.16
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	10/01/2022	INTEREST INCOME	\$31.14
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	11/10/2022	INTEREST INCOME	\$31.16
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	12/10/2022	INTEREST INCOME	\$31.71
5. Total OTHER RECEIPTS during this reporting period			\$ 10,181.95

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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)
BREAKFAST & SANTA P. O. BOX 70 OPELOUSAS, LA 70571	11/20/2022	DONATION	\$ 125.00
BRUCE LEMELLE CAMPAIGN P. O. BOX 963 ELTON, LA 70532	08/05/2022	DONATION	\$ 100.00
CHURCH OF ANNUNCIATION 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
3. SUBTOTAL (optional)			\$483.56
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	12/18/2022	CAMP ELECTRICITY	\$ 85.99
CLECO P. O. BOX 660228 DALLAS, TX 75266	09/18/2022	CAMP ELECTRICITY	\$ 25.82
CLECO P. O. BOX 660228 DALLAS, TX 75266	10/10/2022	CAMP ELECTRICITY	\$ 25.66
CLECO P. O. BOX 660228 DALLAS, TX 75266	11/21/2022	CAMP ELECTRICITY	\$ 52.71
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 CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	12/28/2022	DONATION	\$ 100.00
EUNICE HIGH SCHOOL 301 S BOBCAT DR EUNICE, LA 70535	03/10/2022	FBLA DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$640.18
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)
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
HAL MCMILLIN CAMPAIGN 1423 NORTH BEACH ST WESTLAKE, LA 70669	09/23/2022	DONATION	\$ 200.00
HEATHER CLOUD CAMPAIGN P. O. BOX 259 TURKEY CREEK, LA 70585	03/07/2022	DONATION	\$ 300.00
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
3. SUBTOTAL (optional)			\$1,317.00
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)
J. D. HEBERT MEMORIAL C/O TAMMY PARROTT 831 LAHAYE RD MAMOU, LA 70554	11/26/2022	DONATION	\$ 100.00
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
KNIGHTS OF COLUMBUS 450 MOOSA BLVD EUNICE, LA 70535	10/01/2022	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)			\$875.00
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)
LOUISIANA FIRST FUND 86 STOKES CT BATON 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
SAM'S CLUB P. O. BOX 659783 SAN ANTONIO, TX 78265	10/10/2022	MEMBERSHIP DUES	\$ 106.88
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
3. SUBTOTAL (optional)			\$1,121.88
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)
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	08/03/2022	DONATION	\$ 375.00
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	10/10/2022	DONATION	\$ 200.00
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
ST. JOSEPH'S INDIAN SCHOOL P. O. BOX 326 CHAMBERLAIN, SD 57326	11/20/2022	DONATION	\$ 50.00
ST. LAWRENCE CATHOLIC CHURCH 110 RONKARTZ RD BRANCH, LA 70516	10/10/2022	DONATION	\$ 200.00
ST. MATHILDA CHURCH 800 E LAUREL EUNICE, LA 70535	10/24/2022	DONATION	\$ 72.00
3. SUBTOTAL (optional)			\$1,347.00
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)
TAMMY HEINEN CANCER FUND 643 NAVAJO DR LAKE CHARLES, LA 70611	06/16/2022	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,884.62

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

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