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	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: 120142 Date Filed: 2/15/2024 Report Includes Schedules: Schedule E-1
Date of Primary Not Applicable		-
This report covers from 1/1/2023	through <u>12/31/2023</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	X Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:		
	er the election AND all loans and debts paid surplus funds remaining	
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.)	7. Full Name and Address of Treasurer TREASURER MALCOLM GORDON P. O. BOX 1087 EUNICE, LA 70535	_
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801		
Name of Person Preparing Report PREPARI	ER GWEN CART	
Daytime Telephone 337-457-4146		
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the LACT has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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	,2024	
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	337-457-4146	
Signature of Treasurer	Daytime Telephone	

Signature of Treasurer 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)	\$ 0.00	
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)	\$ 0.00	
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)	\$ 0.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 661.00	
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)	\$ 661.00	

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)	\$ 5,270.78	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 661.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 4,609.78	

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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.e., 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 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	
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.

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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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLECO P. O. BOX 660228 DALLAS, TX 75266	01/20/2023	CAMP ELECTRICITY	\$ 171.00
EUNICE HIGH SCHOOL 301 S BOBCAT DR EUNICE, LA 70535	01/23/2023	DONATION	\$ 15.00
HACIENDA RESTAURANT 1501 W LAUREL AVE EUNICE, LA 70535	01/03/2023	CHRISTMAS GIFTS - ORIGINALLY MASTERCARD CHARGE	\$ 200.00
KNIGHTS OF COLUMBUS 450 MOOSA BLVD EUNICE, LA 70535	01/26/2023	DONATION	\$ 100.00
LA SHERIFF HONORARY MEMBER 1175 NICHOLAS DR STE 101 BATON ROUGE, LA 70802	02/04/2023	DONATION	\$ 25.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	01/08/2023	POSTAGE	\$ 126.00
ST. FRANCIS SCHOOL 490 ST. JOSEPH AVE IOTA, LA 70543	01/26/2023	DONATION	\$ 24.00
3. SUBTOTAL (optional)	ı	1	\$661.00
4. TOTAL (optional - complete only on last page of this scher	dule)		\$ 661.00