

# 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  
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OFFICE USE ONLY

Report Number: 120981

Date Filed: 3/19/2024

Report Includes Schedules:

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

3. Date of Primary Not Applicable

This report covers from 1/1/2023 through 12/31/2023

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:

<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 Withdrawn	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 **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 19th day of March, 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

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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 150.00
5. Other Receipts (Schedule A-3)	\$ 5,151.18
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,301.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,873.39
10. Other Disbursements (Schedule E-2)	\$ 173.33
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,046.72

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)	\$ 5,301.18
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,046.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 150.00
18. Funds on hand at close of reporting period	\$ 2,375.24

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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 2023 REPORT	12/31/2023	\$150.00	\$615.00
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	01/08/2023	INTEREST EARNED	\$1.19
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	01/28/2023	INTEREST EARNED	\$30.71
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	02/08/2023	INTEREST EARNED	\$1.13
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	02/27/2023	INTEREST EARNED	\$30.72
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	03/08/2023	INTEREST EARNED	\$0.94
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	03/29/2023	INTEREST EARNED	\$30.71
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	04/08/2023	INTEREST EARNED	\$0.93
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	01/02/2023	INTEREST EARNED	\$30.71
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	04/28/2023	INTEREST EARNED	\$30.71
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	05/08/2023	INTEREST EARNED	\$0.87
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	05/31/2023	INTEREST EARNED	\$30.71
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	06/08/2023	INTEREST EARNED	\$0.83
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	07/08/2023	INTEREST EARNED	\$31.49
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	08/08/2023	INTEREST EARNED	\$36.81
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	08/02/2023	TRANSFER FROM CD	\$4,889.19
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	09/08/2023	INTEREST EARNED	\$1.32
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	11/08/2023	INTEREST EARNED	\$0.74
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	12/08/2023	INTEREST EARNED	\$0.67
B1 BANK 500 LAUREL ST BATON ROUGE, LA 70801	10/08/2023	INTEREST EARNED	\$0.80
5. Total OTHER RECEIPTS during this reporting period			\$ 5,151.18

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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. FRANCIS SCHOOL 490 ST. JOSEPH AVE IOTA, LA 70543	01/26/2023	DONATION	\$ 60.00
BOURQUE SIGNS 196 E PARK DR EUNICE, LA 70535	08/08/2023	JAN DEVILLE POLITICAL SIGNS - IN KIND CONTRIBUTION	\$ 275.01
BREAKFAST & SANTA P. O. BOX 70 OPELOUSAS, LA 70571	11/04/2023	CEREBRAL PALSY CLINIC	\$ 100.00
IVY J. WOODS CAMPAIGN 1530 HWY 90 W JENNINGS, LA 70546	05/01/2023	DONATION	\$ 200.00
CHATAGNIER ELEMENTARY SCHOOL 5762 VINE ST. CHATAGNIER, LA 70586	08/14/2023	DONATION	\$ 24.00
CLECO P. O. BOX 660228 DALLAS, TX 75266	04/21/2023	CAMP ELECTRICITY	\$ 18.04
CLECO P. O. BOX 660228 DALLAS, TX 75266	02/15/2023	CAMP ELECTRICITY	\$ 41.56
CLECO P. O. BOX 660228 DALLAS, TX 75266	01/20/2023	CAMP ELECTRICITY	\$ 171.00
3. SUBTOTAL (optional)			\$889.61
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)
COACH JOE NAGATA MEMORIAL FUND P. O. BOX 89 EUNICE, LA 70535	07/11/2023	DONATION	\$ 100.00
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	09/28/2023	DONATION	\$ 100.00
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
IOTA FFA 436 S 5TH ST EUNICE, LA 70535	11/17/2023	DONATION	\$ 100.00
IRS P OGDEN, UT 84201	03/13/2023	TAX PAYMENT	\$ 19.00
JAN DEVILLE CAMPAIGN US HWY 190 E SUNSET, LA 70584	08/15/2023	DONATION	\$ 1,000.00
JEFF LANDRY FOR GOV P. O. BOX 3991 BROUSSARD, LA 70518	08/27/2023	DONATION	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,034.00
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)
JOE GREE CAMPAIGN P. O. BOX 268 KINDER, LA 70648	02/25/2023	DONATION	\$ 300.00
JOHN STEFANSKI CAMPAIGN 2133 SILVERSIDE DR BATON ROUGE, LA 70808	09/22/2023	DONATION	\$ 500.00
K. P. GIBSON CAMPAIGN P. O. BOX 2761 CROWLEY, LA 70527	03/20/2023	DONATION	\$ 100.00
KNIGHTS OF COLUMBUS 450 MOOSA BLVD EUNICE, LA 70535	02/09/2023	BURIAL FUND RAYMOND RIDEAUX	\$ 250.00
KNIGHTS OF COLUMBUS 450 MOOSA BLVD EUNICE, LA 70535	02/24/2023	DONATION	\$ 120.00
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
MASTERCARD P. O. BOX 31021 TAMPA, FL 33631	08/21/2023	MEMBERSHIP FEE	\$ 25.00
3. SUBTOTAL (optional)			\$1,420.00
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)
MT. OLIVE CENETERY 1209 LA 3116 EUNICE, LA 70535	06/14/2023	DONATION	\$ 100.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/05/2023	ANNUAL BOX FEE	\$ 142.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	01/08/2023	POSTAGE	\$ 126.00
MEDICAL FUND BRIAN RICHARD 2424 DRUSILLA LANE BATON ROUGE, LA 70809	04/20/2023	MEDICAL FUND DONATION	\$ 100.00
SEH CLASS OF 2024 350 MAGNOLIA EUNICE, LA 70535	04/03/2023	DONATION	\$ 100.00
ST ED'S BOMBSHELL 350 MAGNOLIA EUNICE, LA 70535	09/16/2023	DONATION	\$ 150.00
ST. LOUIS CEMETERY P. O. BOX 325 EUNICE, LA 70535	06/14/2023	DONATION	\$ 100.00
ST. MATHILDA CHURCH 800 E LAUREL EUNICE, LA 70535	06/10/2023	DONATION	\$ 40.00
3. SUBTOTAL (optional)			\$858.00
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	10/16/2023	DONATION	\$ 100.00
STAR CLAVIER CANCER FUND 700 MARPRIE ST EUNICE, LA 70535	10/06/2023	MEDICAL CONTRIBUTION	\$ 50.00
STITCH GUILLORY CAMPAIGN P. O. BOX 1212 WESTLAKE, LA 70669	08/22/2023	DONATION	\$ 500.00
WAL MART 1538 HWY 190 EUNICE, LA 70535	04/19/2023	OFFICE SUPPLIES	\$ 21.78
3. SUBTOTAL (optional)			\$671.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,873.39

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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)
HARLAND CLARKE 15955 LA CANTERA PKY SAN ANTONIO, TX 78256	08/31/2023	CHECK ORDER	\$ 173.33
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 173.33

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