# 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

PUBLIC SERVICE COMM
ST LANDRY/EUNICE

**OFFICE USE ONLY**

**Report Number:** 23120

**Date Filed:** 2/15/2011

**Report Includes Schedules:**

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

3. Date of Primary 9/30/2006

This report covers from 1/1/2010 through 12/31/2010

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 report |

5. FINAL REPORT if:

| | |
|---|---|
| ____ Withdrawn | ____ Filed after the election AND all loans and debts paid |
| ____ 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

TRI PARISH BANK
P. O. BOX 1029
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON

EUNICE, LA 70535

9. Name of Person Preparing Report 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

This 15th day of February, 2011.

BOBBY J. SOILEAU — 337-457-7395
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson *only* if report by principal campaign committee)

MALCOLM GORDON — 337-457-0922
Signature of Treasurer — 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).

On attached sheet

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**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BOBBY J. SOILEAU

EUNICE, LA 70535

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | $ 75.00 |
| 3. Campaign paraphernalia sales of $25 *or less* | $ 0.00 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $ 75.00 |
| 5. Other Receipts (Schedule A-3) | $ 54,279.73 |
| 6. Loans Received (Schedule B) | $ 0.00 |
| 7. Loan Repayments Received (Schedule D) | $ 0.00 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $ 54,354.73 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $ 32,687.66 |
| 10. Other Disbursements (Schedule E-2) | $ 200.00 |
| 11. Loan Repayments Made (Schedule B) | $ 0.00 |
| 12. Funds Loaned (Schedule D) | $ 0.00 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $ 32,887.66 |

| 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) | $ 219,569.37 |
| 15. *Plus* total receipts this period (Line 8 above) | $ 54,354.73 |
| 16. *Less* total disbursements this period (Line 13 above) | $ 32,887.66 |
| 17. *Less* in-kind contributions (Line 2 above) | $ 75.00 |
| 18. Funds on hand at close of reporting period | $ 240,961.44 |

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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.) | $ 300,000.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | $ 250,000.00 |

| FINANCIAL SUMMARY | 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 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | $ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | $ 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,

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# 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 GARDES & FREDERICK<br>P. O. DRAWER 1048<br>EUNICE, LA 70535<br><br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | 02/14/2010 | $75.00 | $831.90 |
| 4. SUBTOTAL (this page) | | | $75.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | $ 75.00 | 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) |
|---|---|---|---|
| EDWARD D. JONES<br>201 PROGRESS PKY<br>MARYLAND HEIGHTS, MO 63043 | 05/04/2010 | INTEREST EARNED | $648.22 |
| EDWARD D. JONES<br>201 PROGRESS PKY<br>MARYLAND HEIGHTS, MO 63043 | 11/03/2010 | INTEREST EARNED | $651.78 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 01/29/2010 | INTEREST EARNED | $456.15 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 01/31/2010 | INTEREST EARNED | $2.86 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 02/05/2010 | INTEREST EARNED | $152.05 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 02/28/2010 | INTEREST EARNED | $2.07 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 03/08/2010 | INTEREST EARNED | $304.10 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 03/31/2010 | INTEREST EARNED | $1.89 |
| 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) |
|---|---|---|---|
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 04/30/2010 | INTEREST EARNED | $456.15 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 04/30/2010 | INTEREST EARNED | $1.32 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 05/28/2010 | INTEREST EARNED | $304.10 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 05/31/2010 | INTEREST EARNED | $0.74 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 06/16/2010 | CD | $50,000.00 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 06/30/2010 | INTEREST EARNED | $329.44 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 06/30/2010 | INTEREST EARNED | $3.62 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 07/30/2010 | INTEREST EARNED | $203.41 |
| 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) |
|---|---|---|---|
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 07/31/2010 | INTEREST EARNED | $7.04 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 08/10/2010 | INTEREST EARNED | $76.71 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 08/31/2010 | INTEREST EARNED | $6.12 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 09/09/2010 | INTEREST EARNED | $162.33 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 09/30/2010 | INTEREST EARNED | $5.85 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 10/08/2010 | INTEREST EARNED | $162.33 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 10/31/2010 | INTEREST EARNED | $5.82 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 11/04/2010 | INTEREST EARNED | $162.33 |
| 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) |
|---|---|---|---|
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 11/30/2010 | INTEREST EARNED | $5.44 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 12/08/2010 | INTEREST EARNED | $162.33 |
| TRI PARISH BANK<br>P. O. BOX 1029<br>EUNICE, LA 70535 | 12/31/2010 | INTEREST EARNED | $5.53 |
| 5. Total OTHER RECEIPTS during this reporting period | | | $ 54,279.73 |

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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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| AMERICAN LEGION POST 129<br>P. O. BOX 428<br>EUNICE, LA 70535 | 01/13/2010 | DONATION | $ 150.00 |
| AMERICAN LEGION POST 129<br>P. O. BOX 428<br>EUNICE, LA 70535 | 11/15/2010 | DONATION | $ 500.00 |
| AMERICAN LEGION POST<br>321 POST DRIVE<br>EUNICE, LA 70535 | 08/10/2010 | DONATION | $ 500.00 |
| AMERICAN LEGION POST<br>321 POST DRIVE<br>EUNICE, LA 70535 | 08/12/2010 | DONATION | $ 100.00 |
| JOE ANDREPONT CAMPAIGN<br>1317 BERENDETH<br>SULPHUR, LA 70663 | 09/17/2010 | DONATION | $ 200.00 |
| BARB BASKETBALL<br>2200 W MCNEESE ST<br>LAKE CHARLES, LA 70605 | 09/24/2010 | DONATION | $ 100.00 |
| PHIL BEARD CAMPAIGN<br>P. O. BOX 709<br>OBERLIN, LA 70655 | 09/07/2010 | DONATION | $ 200.00 |
| JAMES BERGERON CAMPAIGN<br>112 UNIVERSITY<br>EUNICE, LA 70535 | 07/21/2010 | DONATION | $ 500.00 |
| 3. SUBTOTAL (optional) | | | $2,250.00 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| BLUE & WHITE 2014<br>175 OLD AIRPORT RD<br>EUNICE, LA 70535 | 09/15/2010 | DONATION | $ 50.00 |
| BLUE & WHITE 2014<br>175 OLD AIRPORT RD<br>EUNICE, LA 70535 | 11/17/2010 | DONATION | $ 100.00 |
| BOBCAT BLAST<br>301 S BOBCAT DR<br>EUNICE, LA 70535 | 01/20/2010 | DONATION | $ 100.00 |
| BON AMI TOURS<br>P. O. BOX 1143<br>JENNINGS, LA 70546 | 02/17/2010 | DONATION | $ 80.00 |
| BOURQUE SIGNS<br>196 EASTPARK DRIVE<br>EUNICE, LA 70535 | 08/04/2010 | IN-KIND DONATION JOHN D SITTIG CAMPAIGN | $ 914.18 |
| BOURQUE SIGNS<br>196 EASTPARK DRIVE<br>EUNICE, LA 70535 | 08/10/2010 | IN KIND DONATION JOHN D SITTIG CAMPAIGN | $ 301.14 |
| BOYS TOWN<br>P. O. BOX 5000<br>BOYSTOWN, NE 68010 | 02/09/2010 | DONATION | $ 100.00 |
| JACK BURSON CAMPAIGN<br>220 N 2ND ST<br>EUNICE, LA 70535 | 07/22/2010 | DONATION | $ 500.00 |
| 3. SUBTOTAL (optional) | | | $2,145.32 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| LAMBERT C. BOISSIERE III<br>602 N 5TH ST<br>BATON ROUGE, LA 70802 | 07/27/2010 | DONATION | $ 500.00 |
| CAJUN WOODSTOCK<br>P. O. BOX 677<br>CHURCH POINT, LA 70525 | 11/15/2010 | DONATION | $ 150.00 |
| CLECO<br>P. O. BOX 69000<br>ALEXANDRIA, LA 71306 | 01/11/2010 | CAMP ELECTRICITY | $ 40.49 |
| CLECO<br>P. O. BOX 69000<br>ALEXANDRIA, LA 71306 | 02/01/2010 | CAMP ELECTRICITY | $ 87.47 |
| CLECO<br>P. O. BOX 69000<br>ALEXANDRIA, LA 71306 | 03/08/2010 | CAMP ELECTRICITY | $ 290.55 |
| CLECO<br>P. O. BOX 69000<br>ALEXANDRIA, LA 71306 | 04/07/2010 | CAMP ELECTRICITY | $ 32.39 |
| CLECO<br>P. O. BOX 69000<br>ALEXANDRIA, LA 71306 | 05/03/2010 | CAMP ELECTRICITY | $ 26.94 |
| CLECO<br>P. O. BOX 69000<br>ALEXANDRIA, LA 71306 | 06/02/2010 | CAMP ELECTRICITY | $ 29.28 |
| 3. SUBTOTAL (optional) | | | $1,157.12 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| CLECO<br>P. O. BOX 69000<br>ALEXANDRIA, LA 71306 | 07/06/2010 | CAMP ELECTRICITY | $ 34.13 |
| CLECO<br>P. O. BOX 69000<br>ALEXANDRIA, LA 71306 | 08/02/2010 | CAMP ELECTRICITY | $ 38.22 |
| CLECO<br>P. O. BOX 69000<br>ALEXANDRIA, LA 71306 | 09/01/2010 | CAMP ELECTRICITY | $ 37.55 |
| CLECO<br>P. O. BOX 69000<br>ALEXANDRIA, LA 71306 | 10/01/2010 | CAMP ELECTRICITY | $ 30.13 |
| CLECO<br>P. O. BOX 69000<br>ALEXANDRIA, LA 71306 | 11/04/2010 | CAMP ELECTRICITY | $ 28.51 |
| CLECO<br>P. O. BOX 69000<br>ALEXANDRIA, LA 71306 | 11/30/2010 | CAMP ELECTRICITY | $ 15.77 |
| COMMITTEE TO REELECT BOBBY GUIDROZ<br>P. O. BOX 417<br>PORT BARRE, LA 70577 | 08/02/2010 | DONATION | $ 300.00 |
| REV DANNY GIBSON<br>4146 JOHNSON HWY<br>EUNICE, LA 70535 | 09/17/2010 | RETIREMENT FAREWELL GIFT | $ 200.00 |
| 3. SUBTOTAL (optional) | | | $684.31 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| WAYNE DARDEAUX CAMPAIGN<br>1123 TE MAMOU RD<br>VILLE PLATTE, LA 70586 | 08/31/2010 | DONATION | $ 200.00 |
| JAY DARDENE CAMPAIGN<br>P. O. BOX 2976<br>BATON ROUGE, LA 70821 | 07/22/2010 | DONATION | $ 1,000.00 |
| JAY DARDENE CAMPAIGN<br>P. O. BOX 2976<br>BATON ROUGE, LA 70821 | 10/12/2010 | DONATION | $ 500.00 |
| JAY DARDENE CAMPAIGN<br>P. O. BOX 2976<br>BATON ROUGE, LA 70821 | 10/26/2010 | DONATION | $ 1,000.00 |
| DI'S RESTAURANT<br>HWY 97<br>BASILE, LA 70515 | 01/20/2010 | XMAS GIFT - ORIGINALLY MASTERCARD CHARGE | $ 100.00 |
| EHS ALUMNI<br>301 S BOBCAT DR<br>EUNICE, LA 70535 | 07/12/2010 | DONATION | $ 100.00 |
| EHS COACHES CLUB<br>161 W. MAPLE AVE.<br>EUNICE, LA 70535 | 04/20/2010 | DUES | $ 100.00 |
| EHS RENAISSANCE<br>P. O. BOX 231<br>EUNICE, LA 70535 | 02/17/2010 | DONATION | $ 250.00 |
| 3. SUBTOTAL (optional) | | | $3,250.00 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| EHS SCHOLARSHIP FUND<br>301 S BOBCAT DR<br>EUNICE, LA 70535 | 05/05/2010 | DONATION | $ 1,000.00 |
| MAYOR ESTEA LEDOUX CAMPAIGN<br>P. O. BOX 947<br>KINDER, LA 70618 | 09/07/2010 | DONATION | $ 200.00 |
| EUNICE BASS CLASSIC<br>931 W LAUREL<br>EUNICE, LA 70535 | 03/05/2010 | DONATION | $ 250.00 |
| EUNICE BOBCAT BOOSTER CLUB<br>301 S BOBCAT DR<br>EUNICE, LA 70535 | 03/08/2010 | DONATION | $ 100.00 |
| EUNICE HIGH SCHOOL LIBRARY<br>301 S BOBCAT DR<br>EUNICE, LA 70535 | 09/01/2010 | DONATION | $ 100.00 |
| EUNICE ROTARY CLUB<br>P. O. BOX 221<br>EUNICE, LA 70535 | 01/13/2010 | DONATION | $ 200.00 |
| EUNICE ROTARY CLUB<br>P. O. BOX 221<br>EUNICE, LA 70535 | 04/12/2010 | DUES AND DONATION | $ 517.00 |
| EUNICE ROTARY CLUB<br>P. O. BOX 221<br>EUNICE, LA 70535 | 07/23/2010 | DUES | $ 165.00 |
| 3. SUBTOTAL (optional) | | | $2,532.00 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| EUNICE ROTARY CLUB<br>P. O. BOX 221<br>EUNICE, LA 70535 | 10/26/2010 | DUES | $ 140.00 |
| EVANGELINE AREA COUNCIL BOY SCOUTS<br>3870 JOHNSON HWY<br>EUNICE, LA 70535 | 02/01/2010 | DONATION | $ 125.00 |
| EVANGELINE AREA COUNCIL BOY SCOUTS<br>3870 JOHNSON HWY<br>EUNICE, LA 70535 | 10/21/2010 | DONATION | $ 40.00 |
| FIRST BAPTIST CHURCH<br>311 S. THIRD<br>EUNICE, LA 70535 | 03/03/2010 | DONATION | $ 40.00 |
| FRANK FORD CAMPAIGN<br>129 W LANDRY<br>OPELOUSAS, LA 70578 | 10/20/2010 | DONATION | $ 500.00 |
| FRIENDS OF BOBBY JINDAL<br>5523 PARKVIEW CHURCH RD<br>UNIT A<br>BATON ROUGE, LA 70816 | 03/09/2010 | DONATION | $ 1,000.00 |
| PERRY GALLOW CAMPAIGN<br>318 N COURT ST<br>OPELOUSAS, LA 70570 | 07/21/2010 | DONATION | $ 250.00 |
| GREEN'S FLOWERS<br>P. O. BOX 416<br>DERIDDER, LA 70634 | 12/21/2010 | FUNERAL FLOWERS - ORIGINALLY MASTERCARD CHARGE | $ 50.56 |
| 3. SUBTOTAL (optional) | | | $2,145.56 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| HABIBI SHRINERS<br>P. O. BOX 112<br>LAKE CHARLES, LA 70607 | 04/07/2010 | DONATION | $ 400.00 |
| HONOR AIR LOUISIANA<br>P. O. BOX 53097<br>LAFAYETTE, LA 70505 | 01/20/2010 | DONATION | $ 500.00 |
| IOTA FIRST CLUB<br>P. O. BOX 364<br>IOTA, LA 70543 | 10/06/2010 | DONATION | $ 50.00 |
| IRS<br><br>OGDEN, UT 84201 | 03/08/2010 | INCOME TAX | $ 2,962.00 |
| JL FOUNDATION<br>21223 WATERFRONT EAST DR<br>MAUREPAS, LA 70449 | 01/28/2010 | DONATION | $ 1,500.00 |
| KIPS & KIDS<br>P. O. BOX 1029<br>OPELOUSAS, LA 70571 | 03/04/2010 | DONATION | $ 50.00 |
| KNIGHT OF PETER CLAVIER<br>800 E LAUREL AVE<br>EUNICE, LA 70535 | 01/28/2010 | DONATION | $ 36.00 |
| LA SHERIFF'S HONORARY MEMBERSHIP PROGRAM<br>1213 NICHOLSON DR<br>BATON ROUGE, LA 70802 | 01/29/2010 | MEMBERSHIP | $ 20.00 |
| 3. SUBTOTAL (optional) | | | $5,518.00 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| LAFAYETTE EDUCATION FDN<br>P. O. BOX 53649<br>LAFAYETTE, LA 70505 | 03/22/2010 | DONATION | $ 300.00 |
| LOGAN FARMS<br>3323 AMBASSADOR CAFFERY<br>LAFAYETTE, LA 70506 | 01/20/2010 | XMAS GIFTS - ORIGINALLY MASTERCARD CHARGE | $ 96.80 |
| LSUE ATHLETICS<br>P. O. BOX 1129<br>EUNICE, LA 70535 | 02/17/2010 | DONATION | $ 3,000.00 |
| LSUE BENGAL GOLF TOURNEY<br>P. O. BOX 1129<br>EUNICE, LA 70535 | 10/12/2010 | DONATION | $ 500.00 |
| MASTERCARD<br>P. O. BOX 30495<br>TAMPA, FL 33630 | 09/21/2010 | ANNUAL FEE | $ 12.00 |
| ROLAND MILLER CAMPAIGN<br>1220 FARIS<br>EUNICE, LA 70535 | 09/09/2010 | DONATION | $ 200.00 |
| OCHSNER GIFT SHOP<br>17000 MEDICAL CTR DR<br>BATON ROUGE, LA 70816 | 07/23/2010 | DONATION - ORIGINALLY MASTERCARD CHARGE | $ 23.97 |
| OPELOUSAS AREA CEREBRAL PALSY<br>P. O. BOX 70<br>OPELOUSAS, LA 70571 | 11/10/2010 | DONATION | $ 100.00 |
| 3. SUBTOTAL (optional) | | | $4,232.77 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| PIRATES BASEBALL<br>215 N 2ND ST<br>EUNICE, LA 70535 | 03/17/2010 | DONATION | $ 500.00 |
| POSTMASTER<br>250 W LAUREL<br>EUNICE, LA 70535 | 02/03/2010 | STAMPS | $ 88.00 |
| POSTMASTER<br>250 W LAUREL<br>EUNICE, LA 70535 | 08/14/2010 | POSTAGE | $ 132.00 |
| POSTMASTER<br>250 W LAUREL<br>EUNICE, LA 70535 | 09/22/2010 | BOX RENT | $ 96.00 |
| PREJEAN'S RESTAURANT<br>3480 EVANGELINE THRUWAY<br>LAFAYETTE, LA 70507 | 01/20/2010 | MEALS - ORIGINALLY MASTERCARD CHARGE | $ 140.53 |
| REEVES BIBLE CHURCH<br>P. O. BOX 222<br>REEVES, LA 70658 | 07/23/2010 | DONATION | $ 100.00 |
| REPUBLICAN ELEPHANT STOMP<br>P. O. BOX 44422<br>BATON ROUGE, LA 70804 | 05/03/2010 | DONATION | $ 500.00 |
| RITCHIE UPC<br>4146 JOHNSON HWY.<br>EUNICE, LA 70535 | 03/09/2010 | DONATION | $ 50.00 |
| 3. SUBTOTAL (optional) | | | $1,606.53 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| ROBERT ABRUSLEY JR FOUNDATION<br>825 LAKESIDE PASS<br>NEW BRAUNFELS, TX 78130 | 03/04/2010 | DONATION | $ 450.00 |
| CLAUDE RUSTY MOODY CAMPAIGN<br>181 VETERANS DR<br>EUNICE, LA 70535 | 07/21/2010 | DONATION | $ 500.00 |
| SAM'S CLUB<br>P. O. BOX 9001907<br>LOUISVILLE, KY 40290 | 08/26/2010 | MEMBERSHIP | $ 75.60 |
| SAVOY CANCER CENTER<br>1212 LINCOLN AVE<br>MAMOU, LA 70554 | 05/10/2010 | DONATION | $ 200.00 |
| SCHOOL PROCESSING CENTER<br>P. O. BOX 20009<br>MURFREESBORO, TN 37129 | 10/27/2010 | BOOK DONATION | $ 33.85 |
| ST. ANN'S CATHOLIC CHURCH<br>8348 HWY 190<br>MALLET, LA 70570 | 03/24/2010 | DONATION | $ 20.00 |
| ST. EDMUND ACADEMIC BOOSTERS<br>331 N 3RD<br>EUNICE, LA 70535 | 03/14/2010 | DONATION | $ 300.00 |
| ST. EDMUND BOOSTER CLUB<br>351 W MAGNOLIA<br>EUNICE, LA 70535 | 03/24/2010 | DONATION | $ 85.00 |
| 3. SUBTOTAL (optional) | | | $1,664.45 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| ST. EDMUND BOOSTER CLUB<br>351 W MAGNOLIA<br>EUNICE, LA 70535 | 05/10/2010 | DONATION | $ 100.00 |
| ST. EDMUND BOOSTER CLUB<br>351 W MAGNOLIA<br>EUNICE, LA 70535 | 07/07/2010 | DONATION | $ 400.00 |
| ST. EDMUND BOOSTER CLUB<br>351 W MAGNOLIA<br>EUNICE, LA 70535 | 08/09/2010 | 2 TRUE BLUE TICKETS | $ 120.00 |
| ST. EDMUND BOOSTER CLUB<br>351 W MAGNOLIA<br>EUNICE, LA 70535 | 10/29/2010 | DONATION | $ 100.00 |
| ST. EDMUND BOOSTER CLUB<br>351 W MAGNOLIA<br>EUNICE, LA 70535 | 12/21/2010 | DONATION | $ 1,000.00 |
| ST. EDMUND CAPITOL CAMPAIGN<br>P. O. BOX 529<br>EUNICE, LA 70535 | 04/20/2010 | DONATION | $ 600.00 |
| ST. EDMUND CATHOLIC SCHOOL RAFFLE<br>230 N 3RD ST<br>EUNICE, LA 70535 | 05/26/2010 | DONATION | $ 50.00 |
| ST. EDMUND HIGH SCHOOL<br>P. O. BOX 529<br>EUNICE, LA 70535 | 05/17/2010 | DONATION - ORIGINALLY CHASE CHARGE | $ 350.00 |
| 3. SUBTOTAL (optional) | | | $2,720.00 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| ST. EDMUND SCHOLARSHIP FUND<br>230 N THIRD<br>EUNICE, LA 70535 | 05/05/2010 | DONATION | $ 1,000.00 |
| ST. EDMUND SPRING FAIR<br>P. O. BOX 529<br>EUNICE, LA 70535 | 04/27/2010 | DONATION | $ 100.00 |
| ST. JOAN OF ARC<br>P. O. BOX 479<br>OBERLIN, LA 70655 | 09/12/2010 | DONATION | $ 160.00 |
| ST. LANDRY PARISH FIRE DISTRICT<br>421 S 10TH ST<br>EUNICE, LA 70535 | 03/30/2010 | DONATION | $ 100.00 |
| ST. LANDRY PARISH FIRE DISTRICT<br>421 S 10TH ST<br>EUNICE, LA 70535 | 05/24/2010 | DONATION | $ 70.00 |
| ST. LAWRENCE CHURCH<br>29031 CROWLEY EUNICE HWY<br>EUNICE, LA 70535 | 11/12/2010 | DONATION | $ 60.00 |
| ST. THOMAS MORE<br>P. O. BOX 1022<br>EUNICE, LA 70535 | 09/27/2010 | DONATION | $ 240.00 |
| SUSAN B KOMEN FOUNDATION<br>P. O. BOX 14615<br>BATON ROUGE, LA 70898 | 02/22/2010 | DONATION | $ 100.00 |
| 3. SUBTOTAL (optional) | | | $1,830.00 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| THE DANNY MURPHY FUND<br>334 BACQUE CRESENT DR<br>LAFAYETTE, LA 70503 | 07/06/2010 | DONATION | $ 300.00 |
| THE FLOWER SHOP<br>1720 RYAN<br>LAKE CHARLES, LA 70601 | 04/20/2010 | FUNERAL FLOWERS<br>ORIGINALLY MASTERCARD<br>CHARGE | $ 51.60 |
| YELLOWSTONE HUNTING CLUB<br>313 PINCKLEY RD<br>COLFAX, LA 71417 | 05/03/2010 | DONATION | $ 600.00 |
| 3. SUBTOTAL (optional) | | | $951.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $ 32,687.66 |

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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) |
|---|---|---|---|
| DALE SITTIG<br>P. O. BOX 747<br>EUNICE, LA 70535 | 10/01/2010 | REIMBURSE FOR<br>MEALS ETC | $ 200.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | $ 200.00 |

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