

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.)

PUBLIC SERVICE COMM
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 30553

Date Filed: 2/15/2012

Report Includes Schedules:
Schedule E-1

3. Date of Primary 9/30/2006

This report covers from 1/1/2011 through 12/31/2011

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 type="checkbox"/> Amendment to prior

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 campaign funds.)

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 Act has been deliberately omitted.

This 15th day of February, 2012.

BOBBY J. SOILEAU

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

337-457-7395

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-0922

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

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)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 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)	\$ 9,198.04
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)	\$ 9,198.04

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)	\$ 190,961.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,198.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 181,763.40

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

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
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, 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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILL FONTENOT CAMPAIGN 4642 GRAND PRAIRIE HWY WASHINGTON, LA 70589	07/12/2011	DONATION	\$ 200.00
BLUE & WHITE 2014 175 OLD AIRPORT RD EUNICE, LA 70535	09/28/2011	DONATION	\$ 40.00
BRUNO'S CANCER CENTER 810 ST VINCENT'S DR BIRMINGHAM, AL 35205	09/05/2011	DONATION	\$ 100.00
CARTER BERTRAND BENEFIT 258 BALFA LANE EUNICE, LA 70535	09/29/2011	DONATION	\$ 25.00
CHARLIE JAGNEAUX CAMPAIGN 120 MARKET ST OPELOUSAS, LA 70570	06/21/2011	DONATION	\$ 100.00
CLYDE HOLLOWAY FOR PSC P. O. BOX 340 FOREST HILL, LA 71436	06/06/2011	DONATION	\$ 500.00
DON MENARD CAMPAIGN 110 E ST PETER ST CARENCRO, LA 70502	08/01/2011	DONATION	\$ 250.00
DOUG HEBERT JR. CAMPAIGN P. O. BOX 1887 KINDER, LA 70648	08/02/2011	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,715.00
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)
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/10/2011	DONATION	\$ 100.00
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/26/2011	DONATION	\$ 100.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	09/29/2011	DONATION	\$ 13.00
EUNICE HIGH SCHOOL LIBRARY 301 S BOBCAT DR EUNICE, LA 70535	09/12/2011	DONATION	\$ 50.00
FRANK BROTHERS FUNERAL HOME 150 TOWNHOME DR EUNICE, LA 70535	08/25/2011	DONATION	\$ 500.00
IVY WOODS CAMPAIGN NEED TO GET NEED TO GET, LA 70535	09/14/2011	DONATION	\$ 200.00
KOPS & KIDS P. O. BOX 417 PORT BARRE, LA 70577	06/14/2011	DONATION	\$ 50.00
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	09/20/2011	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,513.00
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)
LYNN STEWART CAMPAIGN FUND P. O. BOX 14094 ALEXANDRIA, LA 71315	06/13/2011		\$ 300.00
MASTERCARD P. O. BOX 30495 TAMPA, FL 33630	09/28/2011	FEES	\$ 12.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	06/10/2011	STAMPS	\$ 132.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/13/2011	BOX RENT	\$ 96.00
REEVES BIBLE CHURCH P. O. BOX 222 REEVES, LA 70658	07/20/2011	DONATION	\$ 100.00
RICHARD BILLINGS 137 JOHN BONNETTE RD GLENMORA, LA 71433	08/15/2011	DONATION	\$ 200.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	07/05/2011	DONATION	\$ 20.00
SAM'S CLUB P. O. BOX 9001907 LOUISVILLE, KY 40290	08/26/2011	MEMBERSHIP	\$ 75.60
3. SUBTOTAL (optional)			\$935.60
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)
SAVOY CANCER CENTER 1212 LINCOLN AVE MAMOU, LA 70554	06/06/2011	DONATION	\$ 100.00
SEH JAMES ROZAS MEMORIAL 351 W MAGNOLIA EUNICE, LA 70535	07/11/2011	DONATION	\$ 200.00
SHERIFF BOBBY GUIDROZ P. O. BOX 417 PORT BARRE, LA 70577	08/29/2011	EXECUTIVE CLUB MEMBER DUES	\$ 300.00
SMILE TRAIN P. O. BOX 96208 WASHINGTON, DC 20090	09/14/2011	DONATION	\$ 100.00
ST EDMUND LIFT A THON P. O. BOX 529 EUNICE, LA 70535	08/09/2011	DONATION	\$ 150.00
ST. ED'S CLASS OF 2013 P. O. BOX 529 EUNICE, LA 70535	09/06/2011	DONATION	\$ 100.00
ST. ED'S TUITION ASSISTANCE 351 MAGNOLIA EUNICE, LA 70535	06/29/2011	DONATION	\$ 739.44
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	06/27/2011	DONATION	\$ 90.00
3. SUBTOTAL (optional)			\$1,779.44
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)
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/20/2011	DONATION	\$ 200.00
ST. EDMUND GUN RAFFLE 351 W MAGNOLIA EUNICE, LA 70535	09/26/2011		\$ 200.00
ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655	09/01/2011	DONATION	\$ 90.00
ST. JUDE CHILDREN RESEARCH HOSPITAL P. O. BOX 167 MEMPHIS, TN 38101	09/14/2011	DONATION	\$ 25.00
ST. THOMAS MORE P. O. BOX 1022 EUNICE, LA 70535	09/26/2011	DONATION	\$ 240.00
WILLIAM E. HILTON CAMPAIGN P. O. BOX 173 HINESTON, LA 71438	07/05/2011	DONATION	\$ 1,000.00
WILLIAM HILTON CAMPAIGN P. O. BOX 173 HINESTON, LA 71438	09/14/2011	DONATION	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,255.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,198.04

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