

# 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: 31349

Date Filed: 5/3/2012

Report Includes Schedules:

Schedule A-2  
Schedule A-3  
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 checked="" 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 3rd day of May, 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)	\$ 60.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 60.00
5. Other Receipts (Schedule A-3)	\$ 2,776.86
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)	\$ 2,836.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 106,703.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 106,703.13

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)	\$ 2,836.86
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 106,703.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 60.00
18. Funds on hand at close of reporting period	\$ 87,035.17

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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.)	\$ 250,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 150,000.00

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 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 P. O. DRAWER 1048 EUNICE, LA 70535  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	PREPARATION OF CAMPAIGN REPORT ENDING 12.31.11 AMEND 03.23.12	12/31/2011	\$60.00	\$876.90
4. SUBTOTAL (this page)			\$60.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 60.00	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)
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	04/29/2011	CD INTEREST	\$924.67
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/31/2011	INTEREST EARNED	\$273.29
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/31/2011	INTEREST EARNED	\$5.08
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/28/2011	INTEREST EARNED	\$55.02
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/31/2011	INTEREST EARNED	\$165.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/29/2011	INTEREST EARNED	\$276.95
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/31/2011	INTEREST EARNED	\$167.44
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/30/2011	INTEREST EARNED	\$175.66
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 P. O. BOX 1029 EUNICE, LA 70535	07/29/2011	INTEREST EARNED	\$154.60
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/31/2011	INTEREST EARNED	\$61.85
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/30/2011	INTEREST EARNED	\$129.58
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/31/2011	INTEREST EARNED	\$128.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/30/2011	INTEREST EARNED	\$129.15
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2011	INTEREST EARNED	\$129.03
5. Total OTHER RECEIPTS during this reporting period			\$ 2,776.86

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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)
ACADEMIC BOOSTERS 331 N 3RD EUNICE, LA 70535	03/28/2011	DONATION	\$ 30.00
ACADIA PARISH FIRE PORTECTION DIST 4 P. O. BOX 894 EUNICE, LA 70535	02/08/2011	DONATION	\$ 660.86
AMERICAN HEART ASSN 1828 S. BEND RD. LAKE CHARLES, LA 70605	01/27/2011	DONATION	\$ 100.00
AMERICAN LEGION POST 371 P. O. BOX 21 IOTA, LA 70543	01/10/2011	DONATION	\$ 1,000.00
WAYNE ARDOIN CAMPAIGN P. O. BOX 1196 OPELOUSAS, LA 70570	10/11/2011	DONATION	\$ 200.00
ART ON WHEELS 1201 LAKESHORE DR LAKE CHARLES, LA 70601	03/12/2011	DONATION	\$ 300.00
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
3. SUBTOTAL (optional)			\$2,530.86
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)
BOBCAT BLAST 301 S BOBCAT DR EUNICE, LA 70535	01/13/2011	DONATION	\$ 500.00
BOYS & GIRLS CLUB ACADIANA P. O. BOX 62166 LAFAYETTE, LA 70596	01/24/2011	DONATION	\$ 1,000.00
BRUNO'S CANCER CENTER 810 ST VINCENT'S DR BIRMINGHAM, AL 35205	09/05/2011	DONATION	\$ 100.00
CAJUN DOME 444 CAJUN DOME BLVD LAFAYETTE, LA 70508	03/09/2011	DONATION	\$ 1,000.00
CARTER BERTRAND BENEFIT 258 BALFA LANE EUNICE, LA 70535	09/29/2011	DONATION	\$ 25.00
CFMA 140 1ST ST. EUNICE, LA 70535	05/05/2011	DONATION	\$ 200.00
CHARLIE JAGNEAUX CAMPAIGN 120 MARKET ST OPELOUSAS, LA 70570	06/21/2011	DONATION	\$ 100.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	01/11/2011	CAMP ELECTRICITY	\$ 34.90
3. SUBTOTAL (optional)			\$2,959.90
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)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	01/27/2011	CAMP ELECTRICITY	\$ 49.57
CLYDE HOLLOWAY FOR PSC P. O. BOX 340 FOREST HILL, LA 71436	06/06/2011	DONATION	\$ 500.00
COMMUNITY OUTREACH CORP P. O. BOX 14 CROWLEY, LA 70527	01/10/2011	DONATION	\$ 1,000.00
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
EDDIE SOILEAU EVANGELINE PAR SHERIFF 200 COURT ST STE 100 VILLE PLATTE, LA 70586	10/19/2011	DONATION	\$ 200.00
EHS ALUMNI 301 S BOBCAT DR EUNICE, LA 70535	03/29/2011	DONATION	\$ 100.00
EHS BASEBALL 301 S BOBCAT DR EUNICE, LA 70535	05/10/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,699.57
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535	01/28/2011	DONATION	\$ 250.00
EUNICE BASS CLASSIC 931 W LAUREL EUNICE, LA 70535	02/24/2011	DONATION	\$ 250.00
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 CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	12/14/2011	DONATION	\$ 100.00
EUNICE COMMUNITY HEALTH CENTER 450 MOOSA BLVD EUNICE, LA 70535	05/26/2011	DONATION	\$ 100.00
EUNICE COMMUNITY HEALTH CTR 450 MOOSA BLVD STE E EUNICE, LA 70535	02/24/2011	DONATION	\$ 1,000.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	02/11/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,000.00
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 ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	09/29/2011	DONATION	\$ 13.00
EUNICE FOOD BANK P. O. BOX 1252 EUNICE, LA 70535	01/10/2011	DONATION	\$ 1,000.00
EUNICE HIGH SCHOOL LIBRARY 301 S BOBCAT DR EUNICE, LA 70535	09/12/2011	DONATION	\$ 50.00
EUNICE PIRATES BASEBALL 215 N 2ND EUNICE, LA 70535	04/11/2011	DONATION	\$ 200.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/14/2011	DONATION	\$ 200.00
EVANGELINE ELEMENTARY 1448 OLD EVANGELINE HWY EVANGELINE, LA 70537	02/08/2011	DONATION	\$ 500.00
FELLOWSHIP CHRISTIAN ATHLETES P. O. BOX 1129 EUNICE, LA 70535	01/11/2011	DONATION	\$ 150.00
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	02/28/2011	DONATION	\$ 40.00
3. SUBTOTAL (optional)			\$2,153.00
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)
FIRST UNITED METHODIST CHURCH 930 N. BLVD. BATON ROUGE, LA 70802	10/27/2011	DONATION	\$ 35.00
FRANK BROTHERS FUNERAL HOME 150 TOWNHOME DR EUNICE, LA 70535	08/25/2011	DONATION	\$ 500.00
FREY CEMETERY 29031 CROWLEY-EUNICE HWY EUNICE, LA 70535	01/18/2011	DONATION	\$ 2,000.00
FRIENDS OF BOBBY JINDAL 5523 PARKVIEW CHURCH RD UNIT A BATON ROUGE, LA 70816	03/18/2011	DONATION	\$ 5,000.00
FRIENDS OF BOBBY JINDAL 5523 PARKVIEW CHURCH RD UNIT A BATON ROUGE, LA 70816	12/19/2011	DONATION	\$ 1,000.00
GIRL SCOUTS 950 N. 6TH ST. EUNICE, LA 70535	02/09/2011	DONATION	\$ 31.50
HABITI GOLF SHRINERS P. O. BOX 112 LAKE CHARLES, LA 70602	05/18/2011	DONATION	\$ 200.00
KENNETH HAVARD P. O. BOX 1232 ST. FRANCISVILLE, LA 70775	10/05/2011	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$8,966.50
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)
BOB HENSGENS CAMPAIGN 305 WILKINSON GUEYDAN, LA 70542	04/05/2011	DONATION	\$ 500.00
IOTA POLICE DEPT P. O. BOX 890 IOTA, LA 70543	01/24/2011	DONATION	\$ 1,000.00
IVY WOODS CAMPAIGN NEED TO GET NEED TO GET, LA 70535	09/14/2011	DONATION	\$ 200.00
JOHN DEROSIER CAMPAIGN P. O. BOX 3206 LAKE CHARLES, LA 70602	03/12/2011	DONATION	\$ 300.00
REP JOHNATHON PERRY CAMPAIGN 120 N CUSHING AVE KAPLAN, LA 70548	01/28/2011	DONATION	\$ 500.00
KOPS & KIDS P. O. BOX 417 PORT BARRE, LA 70577	06/14/2011	DONATION	\$ 50.00
LA GOV MANSION FOUNDATION 117 OAKWOOD DR FRANKLIN, LA 70538	05/02/2011	DONATION	\$ 1,000.00
LA GOVERNMENTAL STUDIES P. O. BOX 52129 LAFAYETTE, LA 70505	01/25/2011	2011 LEGISLATIVE DIRECTORY	\$ 12.40
3. SUBTOTAL (optional)			\$3,562.40
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)
LA SHERIFF'S HONORARY MEMBERSHIP PROGRAM 1213 NICHOLSON DR BATON ROUGE, LA 70802	02/11/2011	2011 MEMBERSHIP	\$ 20.00
LAHEY CHAPEL 600 BONUS CREED RD BOYCE, LA 71409	03/15/2011	DONATION	\$ 2,500.00
LAKE CITY BAPTIST CHURCH 3940 HOLLY HILL RD LAKE CHARLES, LA 70605	03/03/2011	DONATION	\$ 1,000.00
LEADERSHIP FOR LOUISIANA P. O. BOX 52034 LAFAYETTE, LA 70505	03/01/2011	DONATION	\$ 500.00
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	09/20/2011	DONATION	\$ 500.00
LSUE PERFORMING ARTS P. O. BOX 1129 EUNICE, LA 70535	01/27/2011	DONATION	\$ 500.00
LYNN STEWART CAMPAIGN FUND P. O. BOX 14094 ALEXANDRIA, LA 71315	06/13/2011	DONATION	\$ 300.00
MARTIN L. KING CELEBRATION COMMITTEE 150 TOWNHOUSE DR EUNICE, LA 70535	02/14/2011	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$5,820.00
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)
MASTERCARD P. O. BOX 30495 TAMPA, FL 33630	09/28/2011	FEES	\$ 12.00
MIKE CASSIDY CAMPAIGN P. O. BOX 1388 JENNINGS, LA 70546	03/28/2011	DONATION	\$ 300.00
MIRACLE TEMPLE FULL GOSPEL P. O. BOX 245 IOTA, LA 70543	01/24/2011	DONATION	\$ 500.00
MORE THAN FLOWERS 516 NAKOMA DR JACKSON, MS 39206	12/20/2011	FUNERAL FLOWERS	\$ 59.86
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	10/24/2011	DONATION	\$ 60.00
NOTRE DAME HIGH SCHOOL 910 N. EASTERN CROWLEY, LA 70526	04/25/2011	DONATION	\$ 5,000.00
OPELOUSAS CEREBRAL PALSEY P. O. BOX 70 OPELOUSAS, LA 70570	11/22/2011	DONATION	\$ 100.00
PERCY JOHNSON BURN FOUNDATION 1501 KINGS HIGHWAY SHREVEPORT, LA 71130	05/18/2011	DONATION	\$ 2,500.00
3. SUBTOTAL (optional)			\$8,531.86
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)
POSTMASTER 250 W LAUREL EUNICE, LA 70535	01/11/2011	POSTAGE	\$ 132.00
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
REDEMPTORIST ELEM SCHOOL 606 S AVE N CROWLEY, LA 70526	05/02/2011	DONATION	\$ 2,500.00
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	03/11/2011	DONATION	\$ 100.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	07/05/2011	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$3,280.00
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)
RONNIE JOHNS CAMPAIGN P. O. BOX 1609 SULPHUR, LA 70664	05/23/2011	DONATION	\$ 500.00
SAM'S CLUB P. O. BOX 9001907 LOUISVILLE, KY 40290	08/26/2011	MEMBERSHIP	\$ 75.60
SAVOY CANCER CENTER 1212 LINCOLN AVE MAMOU, LA 70554	06/06/2011	DONATION	\$ 100.00
TOM SCHEDLER 8585 ARCHIVES AVE BATON ROUGE, LA 70809	10/19/2011	DONATION	\$ 200.00
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
JOHN SMITH CAMPAIGN 611 B SMOUTH 5TH ST LEESVILLE, LA 71446	10/11/2011	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$1,775.60
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)
ST EDMUND LIFT A THON P. O. BOX 529 EUNICE, LA 70535	08/09/2011	DONATION	\$ 150.00
ST. FRANCIS SCHOOL 338 JOHN Z LANE EUNICE, LA 70535	01/18/2011	DONATION	\$ 2,000.00
ST. ED'S CLASS OF 2013 P. O. BOX 529 EUNICE, LA 70535	09/06/2011	DONATION	\$ 100.00
ST. ED'S PTC BINGO P. O. BOX 529 EUNICE, LA 70535	04/18/2011	DONATION	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	06/27/2011	FOOTBALL PROGRAM AD	\$ 90.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/20/2011	DONATION	\$ 200.00
ST. EDMUND CATHOLIC SCHOOL 230 N 3RD ST EUNICE, LA 70535	02/24/2011	DONATION	\$ 100.00
ST. EDMUND CATHOLIC SCHOOL 230 N 3RD ST EUNICE, LA 70535	12/07/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,840.00
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)
ST. EDMUND CATHOLIC SCHOOL 230 N 3RD ST EUNICE, LA 70535	12/20/2011	DONATION	\$ 185.00
ST. EDMUND GUN RAFFLE 351 W MAGNOLIA EUNICE, LA 70535	09/26/2011	CONTRIBUTION	\$ 200.00
ST. EDMUND HIGH SCHOOL YEARBOOK 351 W MAGNOLIA EUNICE, LA 70535	10/20/2011	AD	\$ 60.00
ST. EDMUND PTC 220 N 3RD EUNICE, LA 70535	05/10/2011	DONATION	\$ 60.00
ST. EDMUND SCHOOL TUITION ASSISTANCE PROGRAM 331 N. 3RD ST. EUNICE, LA 70535	06/29/2011	DONATION	\$ 739.44
ST. EDMUND TUITION ASSIST FUND 331 N 3RD ST EUNICE, LA 70535	04/25/2011	DONATION	\$ 50,000.00
ST. FRANCIS SCHOOL 1400 OLD EEVANGELINE HWY EVANGELINE, LA 70543	05/02/2011	DONATION	\$ 2,500.00
ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655	09/01/2011	DONATION	\$ 90.00
3. SUBTOTAL (optional)			\$53,834.44
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. JUDE CHILDREN RESEARCH HOSPITAL P. O. BOX 167 MEMPHIS, TN 38101	09/14/2011	DONATION	\$ 25.00
ST. JUDE'S CHILDREN HOSP P. O. BOX 677 CHURCH POINT, LA 70525	12/20/2011	DONATION	\$ 100.00
ST. LAWRENCE CHURCH 29031 CROWLEY EUNICE HWY EUNICE, LA 70535	11/15/2011	DONATION	\$ 28.00
ST. MARTIN KNIGHTS OF COLUMBUS 1016 HEY 470 LECOMPTE, LA 71346	01/31/2011	DONATION	\$ 250.00
ST. THOMAS MORE P. O. BOX 1022 EUNICE, LA 70535	09/26/2011	DONATION	\$ 240.00
SUSAN G KOMEN P. O. BOX 51597 EUNICE, LA 70535	02/08/2011	DONATION	\$ 500.00
US TREASURY  OGDEN, UT 84201	03/11/2011	TAX	\$ 1,463.00
WILLIAM E. HILTON CAMPAIGN P. O. BOX 173 HINESTON, LA 71438	07/05/2011	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,606.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIAM HILTON CAMPAIGN P. O. BOX 173 HINESTON, LA 71438	09/14/2011	DONATION	\$ 1,500.00
YELLOWSTONE HUNTING CLUB 313 PINCKLEY RD COLFAX, LA 71417	05/09/2011	DONATION	\$ 643.00
3. SUBTOTAL (optional)			\$2,143.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 106,703.13

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