

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: 39344

Date Filed: 2/14/2014

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 14th day of February, 2014.

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)	\$ 736.34
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 736.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,004.75
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)	\$ 13,004.75

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)	\$ 62,220.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 736.34
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,004.75
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 49,951.82

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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.)	\$ 150,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 100,000.00

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-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	01/31/2013	INTEREST EARNED	\$72.50
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/28/2013	INTEREST EARNED	\$23.07
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/28/2013	INTEREST EARNED	\$121.71
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/30/2013	INTEREST EARNED	\$72.32
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/31/2013	INTEREST EARNED	\$72.32
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/28/2013	INTEREST INCOME	\$77.37
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/31/2013	INTEREST INCOME	\$51.74
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/30/2013	INTEREST EARNED	\$55.92
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	09/30/2013	INTEREST EARNED	\$2.04
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/31/2013	INTEREST EARNED	\$47.43
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/29/2013	INTEREST EARNED	\$92.60
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2013	INTEREST EARNED	\$47.32
5. Total OTHER RECEIPTS during this reporting period			\$ 736.34

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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)
ABRAZANDO CRISTO MISSION 414 IRIS ST LAKE CHARLES, LA 70601	05/15/2013	DONATION	\$ 100.00
AMERICAN CANCER SOCIETY C/O ANNE PHLI 964 CHAPEL LANE LAKE CHARLES, LA 70611	05/07/2013	DONATION	\$ 100.00
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	11/18/2013	ORIGINALLY MASTERCARD CHARGE - DONATION	\$ 100.00
AMERICAN LEGION POST 129 P. O. BOX 428 EUNICE, LA 70535	12/13/2013	DONATION	\$ 100.00
CFMA 140 1ST ST. EUNICE, LA 70535	04/13/2013	DONATION	\$ 100.00
CHURCH PT HIGHT SCHOOL 305 E LOUGARRE CHURCH POINT, LA 70525	10/15/2013	DONATION	\$ 200.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	01/16/2013	CAMP ELECTRICITY	\$ 68.65
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	02/15/2013	CAMP ELECTRICITY	\$ 19.90
3. SUBTOTAL (optional)			\$788.55
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	03/20/2013	CAMP ELECTRICITY	\$ 14.20
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	04/15/2013	CAMP ELECTRICITY	\$ 27.75
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	05/15/2013	CAMP ELECTRICITY	\$ 27.60
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	06/15/2013	CAMP ELECTRICITY	\$ 43.25
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	07/17/2013	CAMP ELECTRICITY	\$ 27.72
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	08/13/2013	CAMP ELECTRICITY	\$ 83.10
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	09/16/2013	CAMP ELECTRICITY	\$ 63.50
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	10/15/2013	CAMP ELECTRICITY	\$ 23.09
3. SUBTOTAL (optional)			\$310.21
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)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	11/18/2013	CAMP ELECTRICITY	\$ 49.93
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	12/18/2013	CAMP ELECTRICITY	\$ 115.51
COACH JOE NAGATA MEMORIAL JAMBOREE P. O. BOX 89 EUNICE, LA 70535	08/20/2013	DONATION	\$ 500.00
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	12/18/2013	CHRISTMAS GIFTS	\$ 200.00
EARL TAYLOR CAMPAIGN FUND P. O. DRAWER 1149 OPELOUSAS, LA 70571	04/03/2013	DONATION	\$ 150.00
EHS AUCTION 301 S BOBCAT DR EUNICE, LA 70535	09/24/2013	DONATION	\$ 100.00
EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535	02/11/2013	DONATION	\$ 200.00
EUNICE BASS CLASSIC 931 W LAUREL EUNICE, LA 70535	03/12/2013	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,565.44
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)
EUNICE BOBCAT BOOSTER CLUB 301 S BOBCAT DR EUNICE, LA 70535	05/01/2013	DONATION	\$ 100.00
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/05/2013	MEMBERSHIP DUES	\$ 100.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	04/13/2013	DONATION	\$ 40.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	09/05/2013	DONATION	\$ 61.50
EUNICE JR HIGH SCHOOL 751 W OAK EUNICE, LA 70535	02/06/2013	DONATION	\$ 1,500.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/17/2013	DONATION	\$ 200.00
FELLOWSHIP CHRISTIAN ATHLETES P. O. BOX 1129 EUNICE, LA 70535	01/23/2013	DONATION	\$ 100.00
FIRST BAPTIST CHURCH SKEET SHOOT 117 S 12TH ST OAKDALE, LA 71463	08/22/2013	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$2,301.50
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)
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	03/11/2013	DONATION	\$ 40.00
CURE FOR KENNY 277 CARRERA LANE EUNICE, LA 70535	04/13/2013	DONATION	\$ 270.00
FTD FLOWERS 3113 WOODCREEK DR DOWNERS GROVE, IL 60515	01/23/2013	ORIGINALLY MASTERCARD CHARGE - FUNERAL FLOWERS	\$ 79.96
GREAT AMERICAN OPPORTUNITIES P. O. BOX 17323 BALTIMORE, MD 21297	11/01/2013	DONATION	\$ 43.75
KOPS & KIDS P. O. BOX 417 PORT BARRE, LA 70577	03/01/2013	DONATION	\$ 200.00
KOPS & KIDS P. O. BOX 417 PORT BARRE, LA 70577	03/12/2013	DONATION	\$ 300.00
LA SHERIFF'S HONORARY MEMBERSHIP PROGRAM 1213 NICHOLSON DR BATON ROUGE, LA 70802	01/16/2013	MEMBERSHIP	\$ 20.00
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	06/03/2013	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,453.71
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)
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	09/11/2013	DONATION	\$ 500.00
LSUE SOFTBALL P. O. BOX 1129 EUNICE, LA 70535	05/13/2013	DONATION	\$ 500.00
MANANA RESTAURANT 2216 HWY 190 W EUNICE, LA 70535	02/15/2013	ORIGINALLY MASTERCARD CHG - GIFT	\$ 100.00
MASTERCARD P. O. BOX 30495 TAMPA, FL 33630	09/16/2013	MEMBERSHIP	\$ 12.00
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	04/19/2013	DONATION	\$ 80.00
OFFICE DEPOT #385 4670 JOHNSTON ST LAFAYETTE, LA 70503	05/21/2013	ORIGINALLY MASTERCARD CHG - OFFICE SPLY	\$ 60.74
OVER THE EDGE FOR ADOPTION C/O 655 ST FERDINAND ST BATON ROUGE, LA 70802	06/16/2013	ORIGINALLY MASTERCARD CHG - DONATION	\$ 250.00
DONNIE PERRON CAMPAIGN 104 FRANKIE WYBLE AVE PORT BARRE, LA 70577	07/29/2013	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,702.74
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)
POSTMASTER 250 W LAUREL EUNICE, LA 70535	06/06/2013	STAMPS	\$ 110.40
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/05/2013	BOX RENT	\$ 100.00
PROFESSIONAL FIREFIGHTER OF LA 5615 CORPORATE BLVD BATON ROUGE, LA 70808	10/02/2013	DONATION	\$ 25.00
REEVES BIBLE CHURCH P. O. BOX 222 REEVES, LA 70658	08/05/2013	DONATION	\$ 100.00
RIDING & TOOT 1642 CURRIE DR SULPHUR, LA 70665	12/13/2013	DONATION	\$ 100.00
RITCHIE PENTECOSTAL CHURCH 4146 JOHNSON HWY EUNICE, LA 70535	04/24/2013	DONATION	\$ 35.00
RITCHIE PENTECOSTAL CHURCH 4146 JOHNSON HWY EUNICE, LA 70535	09/26/2013	DONATION	\$ 28.00
SAM'S CLUB P. O. BOX 9001907 LOUISVILLE, KY 40290	08/29/2013	MEMBERSHIP	\$ 97.20
3. SUBTOTAL (optional)			\$595.60
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)
SEH ACADEMIC BOOSTERS 331 N 3RD EUNICE, LA 70535	04/15/2013	DONATION	\$ 250.00
SHERIFF BOBBY GUIDROZ P. O. BOX 417 PORT BARRE, LA 70577	09/03/2013	MEMBERSHIP	\$ 300.00
NOAH SMITH DONATION ACCOUNT 1076 WEATHERFORD DR BREAUX BRIDGE, LA 70517	07/17/2013	DONATION	\$ 100.00
ST. BRIDGET CATHOLIC CHURCH P. O. BOX 156 LAWTELL, LA 70550	06/07/2013	DONATION	\$ 1,000.00
ST. ED'S CLASS OF 2014 P. O. BOX 529 EUNICE, LA 70535	08/01/2013	DONATION	\$ 100.00
ST. ED'S PTC BINGO P. O. BOX 529 EUNICE, LA 70535	03/25/2013	DONATION	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	04/11/2013	DONATION	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	06/26/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,050.00
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)
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	07/12/2013	ADVERTISMENT	\$ 90.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/12/2013	DONATION	\$ 150.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/13/2013	DONATION	\$ 335.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	09/10/2013	DONATION	\$ 150.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	11/06/2013	DONATION	\$ 50.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	12/01/2013	DONATION	\$ 25.00
ST. EDMUND JUNIOR CLASS 351 MAGNOLIA EUNICE, LA 70535	01/01/2013	DONATION	\$ 25.00
ST. EDMUND'S SCHOOL 351 MAGNOLIA EUNICE, LA 70535	01/25/2013	DONATION	\$ 32.00
3. SUBTOTAL (optional)			\$857.00
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)
ST. EDWARD'S CATHOLIC CHURCH 1463 CHARLENE HWY. CHURCH POINT, LA 70525	02/04/2013	DONATION	\$ 80.00
ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655	09/10/2013	DONATION	\$ 850.00
ST. THOMAS MORE BAZARRE 1011 SITTIG ST EUNICE, LA 70535	10/01/2013	DONATION	\$ 250.00
SUSAN G KOMEN P. O. BOX 51597 EUNICE, LA 70535	03/01/2013	DONATION	\$ 100.00
UNITED METHODIST CHURCH BLDG FUND P. O. BOX 1120 VAN BUREUN, MO 63965	05/01/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,380.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,004.75

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