

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: 49099

Date Filed: 5/7/2015

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 7th day of May, 2015.

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)	\$ 2,068.84
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,068.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,313.85
10. Other Disbursements (Schedule E-2)	\$ 223.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,536.85

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)	\$ 49,951.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,068.84
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,536.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 31,483.81

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 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	01/30/2014	INTEREST INCOME	\$45.21
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/28/2014	INTEREST INCOME	\$47.13
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/31/2014	INTEREST INCOME	\$47.16
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/30/2014	INTEREST INCOME	\$47.16
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/30/2014	INTEREST INCOME	\$47.23
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/30/2014	INTEREST INCOME	\$46.96
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/31/2014	INTEREST INCOME	\$47.00
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/01/2014	INTEREST INCOME	\$9.29
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	09/30/2014	INTEREST INCOME	\$46.63
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/31/2014	INTEREST INCOME	\$91.96
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2014	INTEREST INCOME	\$1.30
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2014	INTEREST INCOME	\$91.81
STAND UP T DC P. O. BOX BATON ROUGE, LA 70821	10/31/2014		\$1,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,068.84

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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)
BARBE SENIOR PARTY C/O 5730 GENE LANE LAKE CHARLES, LA 70605	05/08/2014	CONTRIBUTION	\$ 100.00
ROGER BOUDREAUX 102 CHURCH BLVD CHURCH POINT, LA 70525	07/25/2014	DONATION	\$ 200.00
BREAKFAST WITH SANTA P. O. BOX 70 OPELOUSAS, LA 70571	11/20/2014	DONATION	\$ 100.00
BURNETTE DARBONNE CANCER BENEFIT 1320 CLANTON ST EUNICE, LA 70535	05/20/2014	CONTRIBUTION	\$ 100.00
MICHAEL CASSIDY CAMPAIGN 603 LUCY ST. JENNINGS, LA 70546	02/24/2014	DONATION	\$ 100.00
CFMA 140 1ST ST. EUNICE, LA 70535	04/15/2014	DONATION	\$ 100.00
CHAMPAGNE'S GROCERY 1051 W MAPLE EUNICE, LA 70535	12/01/2014	DONATION	\$ 100.00
CHARLIE DEWITT CAMPAIGN 5106 S MACARTHUR DR ALEXANDRIA, LA 71302	08/26/2014	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,300.00
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)
CHURCH POINT BOOSTERS 305 E LOUGARRE ST CHURCH POINT, LA 70525	10/27/2014	DONATION	\$ 100.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	01/16/2014	CAMP ELECTRICITY	\$ 59.41
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	02/18/2014	CAMP ELECTRICITY	\$ 166.59
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	03/18/2014	CAMP ELECTRICITY	\$ 93.17
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	04/20/2014	CAMP ELECTRICITY	\$ 35.38
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	06/18/2014	CAMP ELECTRICITY	\$ 57.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	07/15/2014	CAMP ELECTRICITY	\$ 31.63
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	08/20/2014	CAMP ELECTRICITY	\$ 97.29
3. SUBTOTAL (optional)			\$640.47
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	09/18/2014	CAMP ELECTRICITY	\$ 26.15
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	10/16/2014	CAMP ELECTRICITY	\$ 34.49
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	11/20/2014	CAMP ELECTRICITY	\$ 36.69
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	12/17/2014	CAMP ELECTRICITY	\$ 70.25
COMMITTEE TO ELECT MIKE GOSS 240 E HOYT AVE CROWLEY, LA 70526	07/03/2014	DONATION	\$ 300.00
COMMITTEE TO RE ELECT BOBBY GUIDROZ P. O. BOX 417 PORT BARRE, LA 70577	05/07/2014	MEMBERSHIP CLUB DUES	\$ 300.00
CSC CRUSADERS 3301 JOHNSTON LAFAYETTE, LA 70503	08/14/2014	DONATION	\$ 100.00
DC'S 1601 W LAUREL EUNICE, LA 70535	12/17/2014	CHRISTMAS GIFT - ORIGINALLY MASTERCARD CHARGE	\$ 200.00
3. SUBTOTAL (optional)			\$1,067.58
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)
DON CRAVINS SR CAMPAIGN 327 E GROLEE OPELOUSAS, LA 70570	11/30/2014	CONTRIBUTION	\$ 200.00
DOUG HEBERT CAMPAIGN FUND 275 B LAMBERT RD KINDER, LA 70648	05/28/2014	CONTRIBUTION	\$ 200.00
EARL TAYLOR CLASSIC P. O. DRAWER 1149 EUNICE, LA 70535	04/09/2014	DONATION	\$ 500.00
EASTER HOUSE FIRE C/O ELIZABETH ROGER 2111 W MAGNOLIA EUNICE, LA 70535	05/27/2014	DONATION - ORIGINALLY MASTERCARD CHARGE	\$ 300.00
EHS AUCTION 301 S BOBCAT DR EUNICE, LA 70535	09/22/2014	DONATION	\$ 100.00
EHS PAY IT FORWARD 201 S BOBCAT DR EUNICE, LA 70535	11/07/2014	DONATION	\$ 200.00
EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535	01/15/2014	DONATION	\$ 200.00
EUNICE BASS CLASSIC 931 W LAUREL EUNICE, LA 70535	03/31/2014	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,950.00
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 BOBCAT BOOSTER CLUB 301 S BOBCAT DR EUNICE, LA 70535	01/02/2014	BOBCAT BLAST	\$ 125.00
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/06/2014	MEMBERSHIP FEES	\$ 100.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	03/19/2014	DONATION	\$ 32.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	11/11/2014	DONATION	\$ 30.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	11/11/2014	DONATION	\$ 40.00
EUNICE FOOD BANK P. O. BOX 1252 EUNICE, LA 70535	09/29/2014	DONATION	\$ 200.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	03/31/2014	DONATION	\$ 100.00
FBLA - SEH 220 N 3RD EUNICE, LA 70535	01/15/2014	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$727.00
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)
FELLOWSHIP CHRISTIAN ATHLETES P. O. BOX 1129 EUNICE, LA 70535	08/06/2014	DONATION	\$ 100.00
GARY ORTEGO CAMPAIGN P. O. BOX 843 VILLE PLATTE, LA 70586	03/20/2014	DONATION	\$ 300.00
GERARD CASWELL CAMPAIGN P. O. BOX 529 EUNICE, LA 70535	09/12/2014	CONTRIBUTION	\$ 300.00
GUY CORMIER CAMPAIGN FUND P. O. BOX 918 ST. MARTINVILLE, LA 70582	03/31/2014	DONATION	\$ 200.00
IRIS DOMESTIC CENTER P. O. BOX 52809 BATON ROUGE, LA 70892	02/03/2014	DONATION	\$ 200.00
JACK BURSON CAMPAIGN 220 N 2ND ST EUNICE, LA 70535	05/27/2014	CONTRIBUTION	\$ 200.00
JAMES BERGERON CAMPAIGN 112 UNIVERSITY PLACE EUNICE, LA 70535	08/20/2014	DONATION	\$ 200.00
JAMES BERGERON CAMPAIGN 112 UNIVERSITY PLACE EUNICE, LA 70535	10/27/2014	CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,700.00
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)
JASON BERTRAND CAMPAIGN 601 S 7TH ST EUNICE, LA 70535	08/19/2014	CONTRIBUTION	\$ 200.00
KATE'S COATS FOR KIDS C/O 184 MAX ROAD EUNICE, LA 70535	01/24/2014	DONATION	\$ 100.00
KOPS & KIDS P. O. BOX 417 PORT BARRE, LA 70577	02/20/2014	DONATION	\$ 100.00
KOPS & KIDS P. O. BOX 417 PORT BARRE, LA 70577	02/24/2014	DONATION	\$ 300.00
LA SHERIFF'S HONORARY MEMBERSHIP PROGRAM 1213 NICHOLSON DR BATON ROUGE, LA 70802	01/15/2014	MEMBERSHIP	\$ 20.00
LA STARS DRUM & BUGLE 107 SWEET BAY LANE LAFAYETTE, LA 70507	04/14/2014	DONATION	\$ 100.00
LSU E P. O. BOX 1129 EUNICE, LA 70535	02/03/2014	DONATION	\$ 200.00
MAYOR DON CRAVINS CAMPAIGN 327 E GROLEE ST OPELOUSAS, LA 70570	07/15/2014	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$1,320.00
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)
MIKE CASSIDY CAMPAIGN P. O. BOX 1388 JENNINGS, LA 70546	10/28/2014	CONTRIBUTION	\$ 300.00
MIKE HARSON CAMPAIGN P. O. BOX 2075 LAFAYETTE, LA 70502	05/01/2014	DONATION	\$ 300.00
JOE NAGATA P. O. BOX 89 EUNICE, LA 70535	07/07/2014	DONATION	\$ 100.00
PAUL BROWN CAMPAIGN 215 N 2ND ST EUNICE, LA 70535	07/25/2014	DONATION	\$ 500.00
PAUL BROWN CAMPAIGN 215 N 2ND ST EUNICE, LA 70535	11/07/2014	CONTRIBUTION	\$ 1,000.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	02/27/2014	STAMPS	\$ 98.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	08/08/2014	STAMPS	\$ 117.60
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/04/2014	BOX RENT	\$ 106.00
3. SUBTOTAL (optional)			\$2,521.60
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)
POSTMASTER 250 W LAUREL EUNICE, LA 70535	10/27/2014	STAMPS	\$ 147.00
PROFESSIONAL FIRE FIGHTERS OF LA 5615 CORP DRIVE STE 200 B BATON ROUGE, LA 70808	05/05/2014	DONATION	\$ 25.00
PROFESSIONAL FIRE FIGHTERS OF LA 5615 CORP DRIVE STE 200 B BATON ROUGE, LA 70808	11/18/2014	DONATION	\$ 26.00
RANDY FONTENOT CAMPAIGN N. 2ND ST. EUNICE, LA 70535	09/09/2014	CONTRIBUTION	\$ 200.00
REEVES BIBLE CHURCH P. O. BOX 222 REEVES, LA 70658	07/21/2014	DONATION	\$ 100.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	08/19/2014	DONATION	\$ 100.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	11/01/2014	DOANTION	\$ 80.00
SAM'S CLUB P. O. BOX 9001907 LOUISVILLE, KY 40290	08/28/2014	MEMBERSHIP	\$ 97.20
3. SUBTOTAL (optional)			\$775.20
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)
SHERIFF BOBBY GUIDROZ P. O. BOX 417 PORT BARRE, LA 70577	08/10/2014	MEMBERSHIP DUES	\$ 300.00
SPECIAL OLYMPICS 1000 E MORRIS ST HAMMOND, LA 70401	03/26/2014	DONATION	\$ 100.00
SPECIAL OLYMPICS 1000 E MORRIS ST HAMMOND, LA 70401	06/23/2014	DONATION	\$ 100.00
ST. ANN SOCIETY C/O RANDY BASCO P. O. BOX 5001 ALEXANDRIA, LA 71307	02/03/2014	DONATION	\$ 100.00
ST. ANTHONY CHURCH 250 N 3RD ST EUNICE, LA 70535	04/28/2014	DONATION	\$ 100.00
ST. ED'S ACADEMIC BOOSTERS 331 N 3RD ST EUNICE, LA 70535	02/03/2014	DONATION	\$ 250.00
ST. ED'S ACADEMIC BOOSTERS 331 N 3RD ST EUNICE, LA 70535	03/28/2014	DONATION	\$ 150.00
ST. ED'S BOMBSHELL 350 MAGNOLIA EUNICE, LA 70535	10/27/2014	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$1,250.00
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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ED'S CLAY SHOOT 351 W MAGNOLIA EUNICE, LA 70535	07/08/2014	DONATION	\$ 100.00
ST. EDMUND AUCTION 351 MAGNOLIA EUNICE, LA 70535	10/14/2014	DONATION	\$ 160.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	01/16/2014	DONATION	\$ 200.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	05/27/2014	CONTRIBUTION	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	07/30/2014	ADVERTISEMENT	\$ 90.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/23/2014	DONATION	\$ 200.00
ST. EDMUND GIRLS SOFTBALL FUND 331 N 3RD ST EUNICE, LA 70535	06/11/2014	DONATION	\$ 1,000.00
ST. EDMUND PTC 220 N 3RD EUNICE, LA 70535	04/01/2014	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,950.00
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 SCHOOL TUITION ASSISTANCE PROGRAM 331 N. 3RD ST. EUNICE, LA 70535	06/23/2014	DONATION	\$ 1,000.00
ST. EDWARD'S CATHOLIC CHURCH 1463 CHARLENE HWY. CHURCH POINT, LA 70525	02/03/2014	DONATION	\$ 100.00
ST. EDWARD/ST. THOMAS C/O MIKE YOUNG 133 HWY. 367 EUNICE, LA 70535	05/10/2014	CONTRIBUTION	\$ 20.00
ST. IGNATIUS SCHOOL P. O. DRAWER J GRAND COTEAU, LA 70541	11/12/2014	DONATION	\$ 100.00
ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655	09/15/2014	DONATION	\$ 100.00
ST. LAWRENCE CHURCH 29031 CROWLEY EUNICE HWY EUNICE, LA 70535	12/12/2014	DONATION	\$ 90.00
ST. MARTIN KNIGHTS OF COLUMBUS 1016 HEY 470 LECOMPTE, LA 71346	03/11/2014	DONATION	\$ 150.00
ST. THOMAS MORE BAZARRE 1011 SITTIG ST EUNICE, LA 70535	09/29/2014	DONATION	\$ 740.00
3. SUBTOTAL (optional)			\$2,300.00
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)
STAND UP TO WASHINGTON PAC P. O. BOX 7805 MERRIFIELD, VA 22116	08/10/2014	CONTRIBUTION	\$ 2,500.00
MARSHALL THIBODEAUX 410 KYRIES HEBERT ST EUNICE, LA 70535	08/26/2014	DONATION	\$ 200.00
WESTMINISTER CHRISTIAN ACADEMY 186 WESTMINISTER DR OPELOUSAS, LA 70570	09/18/2014	DONATION - ORIGINALLY MASTERCARD CHARGE	\$ 112.00
3. SUBTOTAL (optional)			\$2,812.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,313.85

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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)
IRS OGDEN, UT 84201	03/17/2014	TAXES DUE	\$ 223.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 223.00

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