

# 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 SER COMM  
ST LANDRY/EUNICE

**OFFICE USE ONLY**

**Report Number:** 57986

**Date Filed:** 2/16/2016

**Report Includes Schedules:**  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2015 through 12/31/2015

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

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\_\_\_\_\_ Withdrawn                      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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  
P. O. BOX 1087  
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 16th day of February, 2016.

DALE SITTIG

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

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
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).

## 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. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,727.49
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)	\$ 9,727.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$-636.14
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,727.49
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-10,363.63

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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	\$ 0.00

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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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.

## 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)
RANDY FONTENOT CAMPAIGN 900 GLENDALE AVE EUNICE, LA 70535	02/01/2015	DONATION	\$ 500.00
EUNICE BASS CLASSIC 931 W LAUREL EUNICE, LA 70535	03/05/2015	DONATION	\$ 250.00
RONNIE JOHNS CAMPAIGN 11 LAKE SHORE DRIVE STE 15 LAKE CHARLES, LA 70601	03/05/2015	DONATION	\$ 250.00
COMMITTEE TO ELECT BOBBY GUIDROZ P. O. BOX 417 PORT BARRE, LA 70577	03/05/2015	DONATION	\$ 300.00
LA STATE TROOP ASSN 8120 JEFFERSON HWY BATON ROUGE, LA 70509	03/05/2015	DONATION	\$ 100.00
RELAY FOR LIFE 5396 ROSEMOUND LOOP ST. FRANCISVILLE, LA 70775	02/25/2015	DONATION	\$ 100.00
ARY ORTEGO CAMPAIGN P. O. DRAWER 1787 OPELOUSAS, LA 70570	01/15/2015	DONATION	\$ 250.00
CLASS OF 2015 ST. EDUMND 351 W MAGNOLIA EUNICE, LA 70535	01/15/2015	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$1,900.00
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)
QUEEN OF PINK CANCER ORGANIZATION P. O. BOX 409 IOWA, LA 70647	04/22/2015	DONATION	\$ 100.00
ST. EDMUND ACADEMIC BOOSTER 331 N 3RD EUNICE, LA 70535	04/22/2015	DONATION	\$ 100.00
EUNICE HIGH SCHOOL CENTENNIALBRICK PROGRAM 104 S PINECREST DR EUNICE, LA 70535	05/11/2015	DONATION	\$ 200.00
SCOTT ANGELLE CAMPAIGN P. O. BOX 1385 BREAUX BRIDGE, LA 70517	03/05/2015	DONATION	\$ 5,000.00
CLECO P. O. BOX 5000 PINEVILLE, LA 71361	02/01/2015	CAMP ELECTRICITY	\$ 49.34
CLECO P. O. BOX 5000 PINEVILLE, LA 71361	03/05/2015	CAMP ELECTRICITY	\$ 17.25
CLECO P. O. BOX 5000 PINEVILLE, LA 71361	01/15/2015	CAMP ELECTRICITY	\$ 82.76
CLECO P. O. BOX 5000 PINEVILLE, LA 71361	04/22/2015	CAMP ELECTRICITY	\$ 35.14
3. SUBTOTAL (optional)			\$5,584.49
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)
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	01/06/2015	BOBCAT BLAST	\$ 125.00
EHS RENAISSANCE 301 BOBCAT DR. EUNICE, LA 70535	02/01/2015	DONATION	\$ 100.00
EUNICE ELEMENTARY SCHOOL 451 S. 9TH ST. EUNICE, LA 70535	02/01/2015	DONATION	\$ 33.00
LA SHERIFF'S HONORARY MEMBERSHIP 1213 NICHOLSON DR. BATON ROUGE, LA 70802	02/01/2015	DUES	\$ 20.00
LSUE FOUNDATION P. O. BOX 1551 EUNICE, LA 70535	03/05/2015	DONATION	\$ 250.00
LSUE FOUNDATION P. O. BOX 1551 EUNICE, LA 70535	01/15/2015	DONATION	\$ 200.00
MOWATA KNIGHTS OF COLUMBUS 29031 CROWLEY-EUNICE HWY. EUNICE, LA 70535	04/22/2015	DONATION	\$ 525.00
ST. ED'S PTC 331 N. 3RD ST. EUNICE, LA 70535	04/22/2015	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,353.00
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. ED'S PTC 331 N. 3RD ST. EUNICE, LA 70535	05/11/2015	DONATION	\$ 400.00
ST. EDWARD CHURCH 1463 CHARLENE HWY. CHURCH POINT, LA 70525	02/01/2015	DONATION	\$ 90.00
EARL TAYLOR CAMPAIGN P. O. DRAWER 1419 OPELOUSAS, LA 70570	03/05/2015	DONATION	\$ 400.00
3. SUBTOTAL (optional)			\$890.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,727.49

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