

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: 63434

Date Filed: 2/15/2017

Report Includes Schedules:

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

3. Date of Election

This report covers from 12/1/2016 through 12/31/2016

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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
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 15th day of February, 2017.

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. 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)	\$ 0.00
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)	\$ 0.00

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)	\$ 31,483.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 0.00
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.)	\$ 100,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 80,000.00

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

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.

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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	01/30/2015	INTEREST INCOME	\$46.62
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/27/2015	INTEREST INCOME	\$46.42
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/31/2015	INTEREST INCOME	\$46.41
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/30/2015	INTEREST INCOME	\$46.22
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/29/2015	INTEREST INCOME	\$46.21
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/29/2015	INTEREST INCOME	\$46.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/30/2015	INTEREST INCOME	\$45.90
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/03/2015	INTEREST INCOME	\$8.80
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	09/30/2015	INTEREST INCOME	\$25.21
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/30/2015	INTEREST INCOME	\$53.89
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2015	INTEREST INCOME	\$1.10
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2015	INTEREST INCOME	\$53.71
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/04/2015	TRANSFER FROM CD	\$20,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 20,466.50

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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)
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
KEITH LATIOLAIS CAMPAIGN P. O. BOX 1157 CROWLEY, LA 70527	05/18/2015	DONATION	\$ 500.00
PHILLIP DEVILLIER CAMPAIGN P. O. BOX 409 EUNICE, LA 70535	05/18/2015	DONATION	\$ 2,000.00
TOM SCHEDLER CAMPAIGN P. O. BOX 84821 BATON ROUGE, LA 70884	06/02/2015	DONATION	\$ 500.00
DOUG ANDERSON CAMPAIGN 575 GOVERNMENT ST MARKSVILLE, LA 71351	06/10/2015	DONATION	\$ 200.00
CLECO CORPORATION 330 E. LANDRY ST. OPELOUSAS, LA 70570	06/19/2015	CAMP ELECTRICITY	\$ 19.06
3. SUBTOTAL (optional)			\$3,619.06
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 660228 DALLAS, TX 75266 0228	07/28/2015	CAMP ELECTRICITY	\$ 26.48
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	08/12/2015	CAMP ELECTRICITY	\$ 29.43
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	09/17/2015	CAMP ELECTRICITY	\$ 30.48
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	10/21/2015	CAMP ELECTRICITY	\$ 25.96
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	11/16/2015	CAMP ELECTRICITY	\$ 31.02
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	12/01/2015	CAMP ELECTRICITY	\$ 92.59
ALBERT LEBLANC FOR SHERIFF CAMPAIGN P. O. BOX 519 CECILIA, LA 70521	07/22/2015	DONATION	\$ 200.00
SCOTT ANGELLE CAMPAIGN P. O. BOX 1385 BREAUX BRIDGE, LA 70517	03/05/2015	DONATION	\$ 5,000.00
3. SUBTOTAL (optional)			\$5,435.96
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)
BELIEVE AGAIN CAMPAIGN SUPER PAC 817 SLATERS LANE ALEXANDRIA, VA 22314	07/22/2015	DONATION	\$ 2,000.00
BILL FONTENOT CAMPAIGN 4642 GRAND PRAIRIE HWY WASHINGTON, LA 70589	09/09/2015	DONATION	\$ 300.00
BREAKFAST WITH SANTA P. O. BOX 70 OPELOUSAS, LA 70571	11/16/2015	DONATION	\$ 100.00
BREAST CANCER AWARENESS P. O. BOX 26607 WAUWATOSA, WI 53226	05/18/2015	DONATION	\$ 15.00
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)			\$2,599.49
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)
CLECO P. O. BOX 5000 PINEVILLE, LA 71361	05/18/2015	CAMP ELECTRICITY	\$ 21.75
DARYL FEUCHT MEMORIAL GOLF TOURNEY P. O. BOX 965 EUNICE, LA 70535	05/18/2015	DONATION	\$ 100.00
DAVID SAVOY CAMPAIGN 153 LEVIN SAVOY LANE CHURCH POINT, LA 70525	09/17/2015	DONATION	\$ 200.00
DOUG HEBERT III CAMPAIGN 275 B LAMBERT RD KINDER, LA 70648	07/28/2015	DONATION	\$ 300.00
DYNAMO JUNIORS 3301 JOHNSTON LAFAYETTE, LA 70503	08/03/2015	DONATION	\$ 100.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	01/06/2015	BOBCAT BLAST	\$ 125.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	10/06/2015	DONATION	\$ 100.00
EHS RENAISSANCE 301 BOBCAT DR. EUNICE, LA 70535	12/01/2015		\$ 0.00
3. SUBTOTAL (optional)			\$946.75
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 200 S. C.C. DUSON EUNICE, LA 70535	07/28/2015	MEMBERSHIP FEES	\$ 100.00
EUNICE ELEMENTARY SCHOOL 451 S. 9TH ST. EUNICE, LA 70535	02/01/2015	DONATION	\$ 33.00
EUNICE ELEMENTARY SCHOOL 451 S. 9TH ST. EUNICE, LA 70535	10/06/2015	DONATION	\$ 48.00
EUNICE ELEMENTARY SCHOOL 451 S. 9TH ST. EUNICE, LA 70535	10/06/2015	DONATION	\$ 49.00
EVANGELINE AREA BOYS SCOUT COUNCIL 2266 S COLLEGE RD EXT STE E LAFAYETTE, LA 70508	06/10/2015	DONATION	\$ 125.00
HABITAT FOR HUMANITY 6554 FLORIDA BLVD BATON ROUGE, LA 70820	11/06/2015	DONATION	\$ 200.00
IOTA HIGH FFA 456 S 5TH ST IOTA, LA 70543	08/03/2015	DONATION	\$ 100.00
IVY WOODS CAMPAIGN P. O. BOX 735 JENNINGS, LA 70546	07/22/2015	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$955.00
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)
JIM DONELON CAMPAIGN P. O. BOX 6993 METAIRIE, LA 70009	08/12/2015	DONATION	\$ 300.00
LA SHERIFF'S HONORARY MEMBERSHIP 1213 NICHOLSON DR. BATON ROUGE, LA 70802	02/01/2015	DUES	\$ 20.00
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	09/09/2015	DONATION	\$ 150.00
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	10/21/2015	DONATION	\$ 500.00
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
MIKE HUVAL STATE REP CAMPAIGN P. O. BOX 1546 BREAUX BRIDGE, LA 70517	07/19/2015	DONATION	\$ 200.00
MOWATA KNIGHTS OF COLUMBUS 29031 CROWLEY-EUNICE HWY. EUNICE, LA 70535	04/22/2015	DONATION	\$ 525.00
3. SUBTOTAL (optional)			\$2,145.00
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)
PFFALA 5615 CORP BLVD STE 200 B BATON ROUGE, LA 70808	02/01/2016	DONATION	\$ 100.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	09/01/2015	BOX RENT	\$ 110.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	09/09/2015	STAMPS	\$ 49.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	12/01/2015	STAMPS	\$ 98.00
PROFESSIONAL FIRE FIGHTERS OF LA 5615 CORP DRIVE STE 200b BATON ROUGE, LA 70821	05/18/2015	DONATION	\$ 25.00
REEVES BIBLE CHURCH P. O. BOX 70 REEVES, LA 70658	07/02/2015	DONATION	\$ 100.00
RICHIE UPC 4146 JOHNSON HWY EUNICE, LA 70535	05/11/2015	DONATION	\$ 80.00
RITCHIE HOUSE OF PRAYER 4146 JOHNSON HWY EUNICE, LA 70535	11/06/2015	DONATION	\$ 48.00
3. SUBTOTAL (optional)			\$610.00
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)
SAM'S CLUB P. O. BOX 659783 SAN ANTONIO, TX 78265	10/21/2015	MEMBERSHIP	\$ 98.10
SEH CLASS OF 2022 331 N 3RD ST EUNICE, LA 70535	10/06/2015	DONATION	\$ 100.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	09/01/2015	DONATION	\$ 265.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	09/21/2015	DONATION	\$ 1,500.00
ST. ED'S CLASS OF 2016 751 W. LAUREN AVE EUNICE, LA 70535	08/12/2015	DONATION	\$ 100.00
ST. ED'S PTC 331 N. 3RD ST. EUNICE, LA 70535	04/22/2015	DONATION	\$ 100.00
ST. ED'S PTC 331 N. 3RD ST. EUNICE, LA 70535	05/11/2015	DONATION	\$ 400.00
ST. EDMUND BOMBSHELL 350 MAGNOLIA EUNICE, LA 70535	12/01/2015	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$2,863.10
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 TUITION ASST FUND 331 N 3RD ST EUNICE, LA 70535	05/18/2015	DONATION	\$ 2,960.72
ST. EDWARD CHURCH 1463 CHARLENE HWY. CHURCH POINT, LA 70525	02/01/2015	DONATION	\$ 90.00
ST. FRANCIS SCHOOL 690 ST JOSEPH ST IOTA, LA 70543	06/10/2015	DONATION	\$ 200.00
ST. JOAN OF ARC P. O. BOX 218 OBERLIN, LA 70655	11/06/2015	DONATION	\$ 85.00
ST. LAWRENCE CATHOLIC CHURCH 29031 CROWLEY-EUNICE HWY. EUNICE, LA 70535	11/16/2015	DONATION	\$ 100.00
ST. MATHILDA CHURCH 800 W. LAUREL EUNICE, LA 70535	07/19/2015	DONATION	\$ 50.00
ST. THOMAS MORE 601 HAROLD ST. EUNICE, LA 70535	09/21/2015	DONATION	\$ 100.00
EARL TAYLOR CAMPAIGN P. O. DRAWER 1419 OPELOUSAS, LA 70570	03/05/2015	DONATION	\$ 400.00
3. SUBTOTAL (optional)			\$3,985.72
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)
THE POLITICAL FIRM 5555 HILTON AVE STE 203 BATON ROUGE, LA 70808	11/16/2015	DONATION	\$ 750.00
TOBERT CORMIER CAMPAIGN 5304 CORMIER VILLAGE RD WELSH, LA 70591	08/24/2015	DONATION	\$ 200.00
VISA P. O. BOX 30495 TAMPA, FL 33630	09/21/2015	ANNUAL FEE	\$ 12.00
WILLIAM E HILTON CAMPAIGN 700 MURRAY ST ALEXANDRIA, LA 71301	07/02/2015	DONATION	\$ 1,000.00
WPY YOU CARING 4166 JOHNSON HWY EUNICE, LA 70535	07/19/2015	DONATION-ORIGINALLY VISA CHARGE	\$ 530.00
3. SUBTOTAL (optional)			\$2,492.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,552.08

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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)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/16/2015	INCOME TAX DUE	\$ 165.00
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/29/2016	INTEREST EARNED	\$ 27.39
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 192.39

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