

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: 69386

Date Filed: 2/16/2018

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2017 through 12/31/2017

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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, 2018.

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)	\$ 120.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 120.00
5. Other Receipts (Schedule A-3)	\$ 20,315.13
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,435.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,067.89
10. Other Disbursements (Schedule E-2)	\$ 86.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,153.89

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)	\$ 9,701.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,435.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,153.89
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 120.00
18. Funds on hand at close of reporting period	\$ 14,862.26

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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	\$ 60,000.00

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-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 & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	REPORT PREPARATION	12/31/2017	\$120.00	\$0.00
4. SUBTOTAL (this page)			\$120.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 120.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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	07/31/2017	INTEREST EARNED	\$1.88
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/26/2017	INTEREST EARNED	\$29.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/26/2017	INTEREST EARNED	\$0.47
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/21/2017	TRANSFER FROM CD	\$19,955.62
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/28/2017	INTEREST EARNED	\$27.86
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/28/2017	INTEREST EARNED	\$0.92
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/27/2017	INTEREST INCOME	\$29.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/27/2017	INTEREST EARNED	\$0.92
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	02/27/2017	INTEREST EARNED	\$29.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/27/2017	INTEREST EARNED	\$0.69
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/09/2017	INTEREST EARNED	\$0.22
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/31/2017	INTEREST EARNED	\$30.07
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/28/2017	INTEREST EARNED	\$29.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/28/2017	INTEREST EARNED	\$0.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/02/2017	INTEREST EARNED	\$25.90
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/25/2017	INTEREST EARNED	\$30.82
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	08/25/2017	INTEREST EARNED	\$2.37
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/08/2017	INTEREST EARNED	\$0.80
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/26/2017	INTEREST EARNED	\$36.98
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/06/2017	INTEREST EARNED	\$2.15
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/26/2017	INTEREST EARNED	\$36.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/08/2017	INTEREST EARNED	\$2.27
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/24/2017	INTEREST INCOME	\$36.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/08/2017	INTEREST EARNED	\$2.26
5. Total OTHER RECEIPTS during this reporting period			\$ 20,315.13

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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)
AMERICAN LEGION POST P. O. BOX 259 EUNICE, LA 70535	01/11/2017	DONATION	\$ 200.00
EUNICE ROTARY 961 E. LAUREL AVE. EUNICE, LA 70535	01/11/2017	DONATION	\$ 200.00
LSUE P. O. BOX 1129 EUNICE, LA 70535	02/03/2017	DONATION	\$ 125.00
GRACIE ZAUNBRECHER MEDICAL 2519 JOHNSON HWY EUNICE, LA 70535	03/05/2017	DONATION	\$ 1,000.00
EUNICE RECREATION 461 SITTIG STREET EUNICE, LA 70535	03/29/2017	DONATION	\$ 50.00
CITY OF EUNICE P. O. DRAWER 1106 EUNICE, LA 70535	03/05/2017	DONATION	\$ 1,000.00
ST. ED'S BASEBALL 350 MAGNOLIA ST EUNICE, LA 70535	04/17/2017	DONATION	\$ 100.00
LA STATE TROOP ASSN 8120 JEFFERSON HWY BATON ROUGE, LA 70509	05/31/2017	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,775.00
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 P. O. BOX 1188 EUNICE, LA 70535	06/15/2017	DONATION	\$ 100.00
BERTRAND'S PR & OFFICE SPLY 115 S. 2ND ST. EUNICE, LA 70535	08/08/2017	OFFICE SUPPLIES	\$ 22.15
HARD AS NAILS C/O MEGHAN FONTENOT 100 SAVANNAH ST EUNICE, LA 70535	08/08/2017	DONATION	\$ 500.00
ST. EDMUND TUITION ASST 230 N. 3RD ST EUNICE, LA 70535	07/12/2017	DONATION	\$ 2,000.00
J.D. HEBERT MEMORIAL C/O TAMMY PARROTT 831 LAHAYE RD MAMOU, LA 70554	10/10/2017	DONATION	\$ 200.00
EUNICE ROTARY 961 E. LAUREL AVE. EUNICE, LA 70535	10/10/2017	DONATION	\$ 100.00
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	10/10/2017	CAMP ELECTRICITY	\$ 34.15
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	11/18/2017	CAMP ELECTRICITY	\$ 64.90
3. SUBTOTAL (optional)			\$3,021.20
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)
WAL MART P. O. BOX 30131 TAMPA, FL 33630	11/22/2017	OFFICE SUPPLIES	\$ 24.59
AMERICAN LEGION POST 514 C/O VETERANS FUNERAL HONOR GUARD P. O. BOX 1145 OPELOUSAS, LA 70570	05/31/2017	DONATION	\$ 200.00
BREAKFAST WITH SANTA P. O. BOX 70 OPELOUSAS, LA 70571	11/18/2017	DONATION	\$ 100.00
DELTA WATER FOWL P. O. BOX 3128 BISMARCK, ND 58502	05/12/2017	DONATION	\$ 100.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	01/11/2017	DONATION	\$ 125.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	10/10/2017	EHS AUCTION	\$ 100.00
EHS RENAISSANCE 301 BOBCAT DR. EUNICE, LA 70535	01/11/2017	DONATION	\$ 100.00
EUNICE CHAMBER OF COMMERCE 200 S. C.C. DUSON EUNICE, LA 70535	08/08/2017	CHAMBER DUES	\$ 50.00
3. SUBTOTAL (optional)			\$799.59
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 ELEMENTARY SCHOOL 451 S. 9TH ST. EUNICE, LA 70535	03/05/2017	DONATION	\$ 30.00
EUNICE ELEMENTARY SCHOOL 451 S. 9TH ST. EUNICE, LA 70535	11/30/2017	DONATION	\$ 50.00
EVANGELINE AREA BOYS SCOUT COUNCIL 2266 S COLLEGE RD EXT STE E LAFAYETTE, LA 70508	05/12/2017	DONATION	\$ 200.00
FRANCOIS SALES & SERVICE 3897 JOHNSON HWY EUNICE, LA 70535	08/02/2017	DONATION-FLAGS FOR CEMETARY	\$ 600.00
HABITAT FOR HUMANITY C/O GREEK LIFE LSU STUDENT UNION ROOM 472 BATON ROUGE, LA 70803	11/11/2017	DONATION	\$ 100.00
HACIENDA 1501 W LAUREL AVE EUNICE, LA 70535	12/01/2017	XMAS GIFT	\$ 100.00
IOTA HIGH FFA 456 S 5TH ST IOTA, LA 70543	05/12/2017	DONATION	\$ 200.00
LA SHERIFF'S HONORARY MEMBERSHIP 1213 NICHOLSON DR. BATON ROUGE, LA 70802	02/03/2017	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$1,300.00
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)
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	09/10/2017	DONATION	\$ 150.00
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	10/10/2017	DONATION	\$ 500.00
MIKE MILLER C/O DISABLED VETERANS 832 ED THIBODEAUX RD CHURCH POINT, LA 70525	06/15/2017	DONATION	\$ 540.00
NOLEN FIRE FUND 266 COWARD RD DEQUINCY, LA 70633	05/12/2017	DONATION	\$ 500.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	03/05/2017	STAMPS	\$ 98.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	09/02/2017	BOX RENT	\$ 110.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	09/10/2017	STAMPS	\$ 98.00
PROFESSIONAL FIRE FIGHTERS OF LA 5615 CORP DRIVE STE 200b BATON ROUGE, LA 70821	01/11/2017	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$2,021.00
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)
QUIRK & SON FUNERAL HOME 121 S 6TH ST EUNICE, LA 70535	12/08/2017	DONATION	\$ 300.00
SAM'S CLUB P. O. BOX 659783 SAN ANTONIO, TX 78265	11/11/2017	MEMBERSHIP	\$ 158.05
SAM'S CLUB P. O. BOX 659783 SAN ANTONIO, TX 78265	12/08/2017	RENEW MEMBERSHIP	\$ 158.05
SHERIFF DINNER P. O. BOX 2761 CROWLEY, LA 70526	04/05/2017	DONATION	\$ 200.00
SHRINER HOSPITAL 3100 SAMFORD AVE SHREVEPORT, LA 71103	01/11/2017	DONATION-ORIGINALLY TRI PARISH VISA CHARGE	\$ 25.00
SHRINER HOSPITAL 3100 SAMFORD AVE SHREVEPORT, LA 71103	01/11/2017	DONATION-ORIGINALLY TRI PARISH VISA CHARGE	\$ 300.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	01/11/2017	DONATION	\$ 200.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	08/31/2017	DONATION	\$ 270.00
3. SUBTOTAL (optional)			\$1,611.10
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. EDMUND CLASS OF 2018 331 N. 3RD ST EUNICE, LA 70535	07/20/2017	DONATION	\$ 100.00
ST. EDMUND TUITION ASST FUND 331 N 3RD ST EUNICE, LA 70535	06/15/2017	DONATION	\$ 1,000.00
ST. JOSEPH INDIAN SCHOOL P. O. BOX 326 CHAMBERLAIN, SD 57326	01/11/2017	DONATION	\$ 100.00
ST. JUDE HOSPITAL 7777 HEMESSY BLVD. BATON ROUGE, LA 70808	01/11/2017	DONATION-ORIGINALLY TRI PARISH VISA CHARGE	\$ 25.00
ST. JUDE HOSPITAL 7777 HEMESSY BLVD. BATON ROUGE, LA 70808	01/11/2017	DONATION-ORIGINALLY TRI PARISH VISA CHARGE	\$ 300.00
ST. LAWRENCE CATHOLIC CHURCH 29031 CROWLEY-EUNICE HWY. EUNICE, LA 70535	11/21/2017	DONATION	\$ 270.00
ST. THOMAS MORE 601 HAROLD ST. EUNICE, LA 70535	09/21/2017	DONATION	\$ 320.00
ST. THOMAS MORE 601 HAROLD ST. EUNICE, LA 70535	09/21/2017	DONATION	\$ 325.00
3. SUBTOTAL (optional)			\$2,440.00
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)
EARL TAYLOR CAMPAIGN P. O. DRAWER 1419 OPELOUSAS, LA 70570	04/05/2017	DONATION	\$ 400.00
TONY MANCUSO CAMPAIGN 5730 GENE LAKE CHARLES, LA 70605	04/17/2017	DONATION	\$ 200.00
WPY AN EYE FOR CLAUDE 497 WILLIE YOUNG RD EUNICE, LA 70535	01/11/2017	DONATION-ORIGINALLY TRI PARISH VISA CHARGE	\$ 500.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,067.89

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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	02/15/2017	TAXES DUE ON 1120-POL	\$ 86.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 86.00

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