

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: 7235

Date Filed: 8/18/2004

Report Includes Schedules:

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

3. Date of Primary 9/18/2004

This report covers from 6/11/2004 through 8/9/2004

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
X _____ 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid
X _____ 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 18th day of August, 2004.

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
1328 SOILEAU RD.
EUNICE, LA 70535

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,300.00
2. In-kind Contributions (Schedule A-2)	\$ 262.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 5,562.50
5. Other Receipts (Schedule A-3)	\$ 537.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,099.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,728.14
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)	\$ 7,728.14

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)	\$ 329,664.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,099.52
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,728.14
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 262.50
18. Funds on hand at close of reporting period	\$ 327,773.01

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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.)	\$ 300,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 300,000.00

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-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COX COMMUNICATION 5428 FLORIDA BLVD. BATON ROUGE, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/16/2004	\$5,000.00	\$5,000.00
JOHN SHARP ATTY AT LAW 15171 S. HARRELLS. FERRY RD. STE C BATON ROUGE, LA 70811 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/16/2004	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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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? _____	PREPARATION OF CAMPAIGN RPT-90p	08/09/2004	\$262.50	\$2,127.00
4. SUBTOTAL (this page)			\$262.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 262.50	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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	06/11/2004	INTEREST EARNED	\$20.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/30/2004	INTEREST EARNED	\$64.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/01/2004	INTEREST EARNED	\$112.60
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/12/2004	INTEREST EARNED	\$143.84
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/30/2004	INTEREST EARNED	\$112.60
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/01/2004	INTEREST EARNED	\$64.52
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/05/2004	INTEREST EARNED	\$18.77
5. Total OTHER RECEIPTS during this reporting period			\$ 537.02

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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)
ASF 2004 P. O. BOX 466 LEESVILLE, LA 71496	06/25/2004	DONATION	\$ 100.00
BENNIGAN'S 1103 W. PRIEN LAKE RD. LAKE CHARLES, LA 70601	06/15/2004	ORIGINALLY MASTERCARD CHG-MEALS	\$ 31.69
CHURCH POINT NEWS P. O. DRAWER 319 CHURCH POINT, LA 70525	07/08/2004	AD	\$ 35.00
CINGULAR WIRELESS 7730 MARKET CENTER EL PASO, TX 79912	06/23/2004	TELEPHONE	\$ 29.71
CLECO P. O. BOX 5000 PINEVILLE, LA 71361	07/01/2004	CAMP ELECTRICITY	\$ 50.15
CLECO P. O. BOX 5000 PINEVILLE, LA 71361	08/03/2004	CAMP ELECTRICITY	\$ 45.42
COMMUNITY COFFEE P. O. BOX 60141 NEW ORLEANS, LA 70160	06/23/2004	OFFICE EXPENSE	\$ 49.39
CROWLEY POST SIGNAL P. O. BOX 1589 CROWLEY, LA 70526	06/23/2004	AD	\$ 50.00
3. SUBTOTAL (optional)			\$391.36
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)
CROWLEY POST SIGNAL P. O. BOX 1589 CROWLEY, LA 70526	08/04/2004	AD	\$ 85.00
ELLIS DAIGLE CAMPAIGN P. O. DRAWER 1370 EUNICE, LA 70535	07/06/2004	DONATION	\$ 100.00
EUNICE BASEBALL ALL STAR TEAM 9018 WHITE OAK HWY BRANCH, LA 70516	07/15/2004	DONATION	\$ 25.00
EUNICE J.V. CHEERLEADERS 751 W. OAK EUNICE, LA 70535	07/21/2004	DONATION	\$ 24.00
EUNICE LIONS CLUB P. O. BOX 63 EUNICE, LA 70535	06/25/2004	DONATION	\$ 50.00
FAMILY SUPPORT BLDG. 57 JACKSON BARRACKS NEW ORLEANS, LA 70146	06/11/2004	DONATION	\$ 100.00
FIRST PENTECOSTAL CHURCH 1055 N. 8TH ST. EUNICE, LA 70535	07/28/2004	DONATION	\$ 20.00
ROSE GUILLORY 585 BECKET ST. EUNICE, LA 70535	07/27/2004	DONATION	\$ 11.00
3. SUBTOTAL (optional)			\$415.00
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)
JEANSONNE-KIMBLE 7266 TOM DR. STE. 200 BATON ROUGE, LA 70806	08/09/2004	REFUND-EXCELL CONTRIBUTION	\$ 3,000.00
KSLO P. O. BOX 1150 OPELOUSAS, LA 70571	07/07/2004	AD	\$ 90.00
LEE J'S ON THE LEVEE 208 MAIN ST PINEVILLE, LA 71361	07/20/2004	ORIGINALLY MASTERCARD-MEAL EXPENSES	\$ 119.50
MCNEESE COWBOY CLUB P. O. BOX 4308 LAKE CHARLES, LA 70609	07/21/2004	DONATION	\$ 100.00
NEW ZION BAPTIST CHURCH 812 3RD ST. EUNICE, LA 70535	08/03/2004	DONATION	\$ 20.00
SONNIER FLOWER SHOP 751 E. LAUREL EUNICE, LA 70535	07/01/2004	FLOWERS FOR FUNERAL	\$ 84.51
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	06/15/2004	DONATION	\$ 125.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	07/30/2004	SEASON FOOTBALL TKTS	\$ 50.00
3. SUBTOTAL (optional)			\$3,589.01
4. TOTAL (optional - complete only on last page of this schedule)			

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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 SCHOOL P. O. BOX 1188 EUNICE, LA 70535	08/04/2004	DONATION	\$ 30.00
ST. JOAN OF ARC P. O. BOX 218 OBERLIN, LA 70655	08/06/2004	DONATION	\$ 100.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	08/06/2004	AD	\$ 21.00
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/30/2004	MONEY ORDER-QUALIFYING FEES	\$ 675.00
TURNER'S CONOCO 550 W. LAUREL EUNICE, LA 70535	07/07/2004	AUTO EXPENSE	\$ 710.81
WARD 9 RECREATION P. O. BOX 3401 PINEVILLE, LA 71361	08/09/2004	DONATION	\$ 500.00
WINN DIXIE 1800 W. LAUREL EUNICE, LA 70535	06/15/2004	ORIGINALLY MASTERCARD CHG-CAMPAIGN MEAL	\$ 69.96
YELLOWSTONE HUNTING CLUB 313 PINKLEY RD. COLFAX, LA 71417	07/30/2004	2004-2005 MEMBERSHIP	\$ 1,226.00
3. SUBTOTAL (optional)			\$3,332.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,728.14

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