

# 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: 75494

Date Filed: 2/15/2019

### Report Includes Schedules:

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

## 3. Date of Election

This report covers from 1/1/2018 through 12/31/2018

## 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Withdrawn       Filed after the election AND all loans and debts paid  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 15th day of February, 2019.

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)	\$ 231.88
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)	\$ 231.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,107.57
10. Other Disbursements (Schedule E-2)	\$ 104.00
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)	\$ 6,211.57

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>	\$ 14,862.26
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 231.88
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,211.57
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,882.57

Form 102, Rev. 3/98, Page Rev. 3/98

## 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	03/23/2018	INTEREST EARNED	\$36.99
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	04/06/2018	INTEREST EARNED	\$1.63
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	04/24/2018	INTEREST EARNED	\$36.99
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	05/08/2018	INTEREST EARNED	\$1.37
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	05/24/2018	INTEREST EARNED	\$36.98
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	06/08/2018	INTEREST EARNED	\$1.38
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/08/2018	INTEREST EARNED	\$1.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/08/2018	INTEREST EARNED	\$1.94
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

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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	01/24/2018	TRANSFER FROM CD	\$36.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/01/2018	INTEREST EARNED	\$36.98
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/23/2018	INTEREST EARNED	\$36.98
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/08/2018	INTEREST EARNED	\$1.66
5. Total OTHER RECEIPTS during this reporting period			\$ 231.88

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	01/02/2018	CAMP ELECTRICITY	\$ 91.53
PHILLIP DEVILLIER CAMPAIGN P. O. BOX 409 EUNICE, LA 70535	02/22/2018	DONATION	\$ 1,000.00
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	02/22/2018	CAMP ELECTRICITY	\$ 43.24
SHERIFF K. P. GIBSON CAMPAIGN P. O. BOX 2761 CROWLEY, LA 70526	03/15/2018	DONATION	\$ 100.00
ST. EDMUND SCHOOL P. O. BOX 1188 EUNICE, LA 70535	03/15/2018	DONATION	\$ 100.00
ST. EDMUND SCHOOL P. O. BOX 1188 EUNICE, LA 70535	03/20/2018	DONATION ORIGINALLY VISA CHARGE	\$ 500.00
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	03/20/2018	CAMP ELECTRICITY	\$ 29.15
ST. EDMUND SCHOOL P. O. BOX 1188 EUNICE, LA 70535	01/24/2018	DONATION	\$ 42.00
3. SUBTOTAL (optional)			\$1,905.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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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	01/04/2018	DONATION	\$ 200.00
WILL EDWARDS BURIAL FUND P. O. BOX 10 EUNICE, LA 70535	01/15/2018	DONATION	\$ 200.00
ST. EDMUND SCHOOL P. O. BOX 1188 EUNICE, LA 70535	01/18/2018	DONATION	\$ 56.00
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	04/13/2018	CAMP ELECTRICITY	\$ 26.72
MASTERCARD P. O. BOX 15021 WILMINGTON, DE 19650	04/13/2018	FEES	\$ 25.00
ST. EDMUND SCHOOL P. O. BOX 1188 EUNICE, LA 70535	05/07/2018	DONATION	\$ 325.00
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	05/07/2018	CAMP ELECTRICITY	\$ 30.85
ACADIAN BAPTIST CENTER 1207 ACADEMY DR EUNICE, LA 70535	04/20/2018	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$963.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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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	01/18/2018	CAMP ELECTRICITY	\$ 153.09
COASTAL CONSERVATION ASSN OF LA P. O. BOX 86458 BATON ROUGE, LA 70809	04/13/2018	DONATION	\$ 325.00
CUSTOM INK 2910 DISTRICT AVENUE FAIRFAX, VA 22031	03/20/2018	DONATION ORIGINALLY VISA CHARGE	\$ 29.99
DISABLED VETERANS P. O. BOX 96859 WASHINGTON, DC 20077 7981	01/24/2018	DONATION	\$ 50.00
EHS RENAISSANCE 301 BOBCAT DR. EUNICE, LA 70535	02/01/2018	DONATION	\$ 100.00
EUNICE ELEMENTARY SCHOOL 451 S. 9TH ST. EUNICE, LA 70535	02/05/2018	DOANTION	\$ 50.00
FRANCOIS SALES & SERVICE 3897 JOHNSON HWY EUNICE, LA 70535	03/15/2018	DONATION FLAGS FOR CENETERY	\$ 600.00
IOTA FFA 436 S 5TH ST EUNICE, LA 70535	01/02/2018	DONATION	\$ 120.00
3. SUBTOTAL (optional)			\$1,428.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
JIM DONELON CAMPAIGN P. O. BOX 6993 METAIRIE, LA 70009	06/13/2018	DONATION	\$ 200.00
LA SHERIFF'S HONORARY MEMBERSHIP 1213 NICHOLSON DR. BATON ROUGE, LA 70802	01/24/2018	DUES	\$ 20.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	03/20/2018	STAMPS	\$ 100.00
SEH CLASS OF 2022 331 N 3RD ST EUNICE, LA 70535	01/02/2018	DONATION	\$ 100.00
SEH GUATEMALA MISSION 331 N 3RD ST EUNICE, LA 70535	01/04/2018	DONATION	\$ 100.00
SPECIAL OLYMPICS LOUISIANA P. O. BOX 189 HAMMOND, LA 70404	04/13/2018	DONATION	\$ 50.00
ST. ED'S ACADEMIC PEP RALLY 350 MAGNOLIA EUNICE, LA 70535	03/15/2018	DONATION	\$ 500.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	02/01/2018	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,270.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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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. JOSEPH INDIAN SCHOOL P. O. BOX 326 CHAMBERLAIN, SD 57326	01/11/2018	DONATION	\$ 100.00
EARL TAYLOR CAMPAIGN P. O. DRAWER 1419 OPELOUSAS, LA 70570	03/20/2018	DONATION	\$ 400.00
VIDRINE VOLUNTEER FIRE DEPT 5138 VIDRINE RD VILLE PLATTE, LA 70586	06/13/2018	DONATION	\$ 40.00
3. SUBTOTAL (optional)			\$540.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,107.57

Form 102, Rev. 3/98, Page Rev. 3/98

## 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	02/15/2018	INCOME TAX	\$ 104.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 104.00

Form 102, Rev. 3/98, Page Rev. 3/98