

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.)

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OFFICE USE ONLY

Report Number: 87686

Date Filed: 2/24/2020

Report Includes Schedules:

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

3. Date of Primary

Future

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

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 checked="" 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

TREASURER MALCOLM GORDON
P. O. BOX 1087
EUNICE, LA 70535

9. Name of Person Preparing Report

PREPARER 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 24th day of February, 2020.

Dale Sittig

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

337-457-4146

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-4146

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)	\$ 689.95
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 689.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,035.85
10. Other Disbursements (Schedule E-2)	\$ 104.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,139.85

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)	\$ 14,862.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 689.95
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,139.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,412.36

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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.)	\$ 60,000.00
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.

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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)
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	02/23/2018	INTEREST EARNED	\$36.98
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	03/08/2018	INTEREST EARNED	\$1.66
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
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	06/22/2018	INTEREST EARNED	\$36.99
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	07/06/2018	INTEREST EARNED	\$1.12
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	07/23/2018	INTEREST EARNED	\$36.98
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	08/02/2018	INTEREST EARNED	\$12.33
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	08/08/2018	INTEREST EARNED	\$1.18
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	08/22/2018	INTEREST EARNED	\$37.80
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	09/07/2018	INTEREST EARNED	\$1.12
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	09/21/2018	INTEREST EARNED	\$56.72
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	10/08/2018	INTEREST EARNED	\$0.84
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	10/19/2018	INTEREST EARNED	\$56.71
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	11/08/2018	INTEREST EARNED	\$0.78
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	11/20/2018	INTEREST EARNED	\$56.71
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	12/07/2018	INTEREST EARNED	\$0.74
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	01/08/2018	INTEREST EARNED	\$1.94
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/18/2018	ADD VOIDED CHECK BACK TO BANK BALANCE	\$158.05
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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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	INTEREST EARNED	\$36.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/08/2018	INTEREST EARNED	\$1.99
5. Total OTHER RECEIPTS during this reporting period			\$ 689.95

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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)
ABBY MILLER 331 N 3RD ST EUNICE, LA 70535	06/16/2018	DONATION	\$ 100.00
ACADIAN BAPTIST CENTER 1202 ACADEMY DRIVE EUNICE, LA 70535	04/20/2018	DONATION	\$ 100.00
AMERICAN LEGION P. O. BOX 259 EUNICE, LA 70535	01/09/2018	DONATION	\$ 200.00
ANNA DUPLECHIN 331 N 3RD ST EUNICE, LA 70535	06/16/2018	DONATION	\$ 50.00
BERTRAND'S 115 S 2ND EUNICE, LA 70535	08/10/2018	IN KIND CONTRIBUTION FOR JUDE SITTIG - PUSH CARDS & YARD SIGNS	\$ 708.80
BERTRAND'S 115 S 2ND EUNICE, LA 70535	09/07/2018	IN KIND CONTRIBUTION FOR JUDE SITTIG - PUSH CARDS YARD SIGNS	\$ 495.91
BREAKFAST & SANTA P. O. BOX 70 OPELOUSAS, LA 70571	11/18/2018	DONATION	\$ 100.00
CARTER ANDRUS 331 N 3RD ST EUNICE, LA 70535	06/16/2018	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,804.71
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)
CHURCH OF ANNUNCIATION 4476 DURALDE HWY EUNICE, LA 70535	09/07/2018	DONATION	\$ 80.00
CLASS 02 2022 SEH 331 N. 3RD ST EUNICE, LA 70535	01/18/2018	DONATION	\$ 100.00
CLECO P. O. BOX 660228 DALLAS, TX 75266	01/18/2018	CAMP ELECTRICITY	\$ 91.53
CLECO P. O. BOX 660228 DALLAS, TX 75266	01/18/2018	CAMP ELECTRICITY	\$ 153.09
CLECO P. O. BOX 660228 DALLAS, TX 75266	02/22/2018	CAMP ELECTRICITY	\$ 43.24
CLECO P. O. BOX 660228 DALLAS, TX 75266	04/18/2018	CAMP ELECTRICITY	\$ 26.72
CLECO P. O. BOX 660228 DALLAS, TX 75266	05/20/2018	CAMP ELECTRICITY	\$ 30.85
CLECO P. O. BOX 660228 DALLAS, TX 75266	03/20/2018	CAMP ELECTRICITY	\$ 29.15
3. SUBTOTAL (optional)			\$554.58
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 660228 DALLAS, TX 75266	09/20/2018	CAMP ELECTRICITY	\$ 27.09
CLECO P. O. BOX 660228 DALLAS, TX 75266	10/16/2018	CAMP ELECTRICITY	\$ 43.85
CLECO P. O. BOX 660228 DALLAS, TX 75266	06/17/2018	CAMP ELECTRICITY	\$ 151.72
CLECO P. O. BOX 660228 DALLAS, TX 75266	07/20/2018	CAMP ELECTRICITY	\$ 36.84
CLECO P. O. BOX 660228 DALLAS, TX 75266	08/18/2018	CAMP ELECTRICITY	\$ 28.96
CLECO P. O. BOX 660228 DALLAS, TX 75266	11/18/2018	CAMP ELECTRICITY	\$ 44.59
COASTAL CONSERVATION ASSN OF LA P. O. BOX 86458 BATON ROUGE, LA 70809	04/13/2018	DONATION	\$ 325.00
CUSTOM INK 2910 DISTRICT AVE FAIRFAX, VA 22031	02/22/2018	TEE SHIRT FOR RELAY FOR LIFE - ORIGINALLY VISA CHARGE	\$ 29.99
3. SUBTOTAL (optional)			\$688.04
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)
DISABLED VETERANS P. O. BOX 96859 WASHINGTON, DC 20077	01/30/2018	DONATION	\$ 50.00
DOMINICK MARTEL 331 N 3RD ST EUNICE, LA 70535	06/16/2018	DONATION	\$ 50.00
EARL TAYLOR CAMPAIGN P. O. DRAWER 1149 OPELOUSAS, LA 70570	03/27/2018	DONATION	\$ 400.00
WILL EDWARDS BURIAL FUND 437 MOOSA BLVD EUNICE, LA 70535	01/15/2018	DONATION	\$ 200.00
EHS RENAISSANCE 301 S BOBCAT DR EUNICE, LA 70535	02/01/2018	DONATION	\$ 100.00
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/08/2018	DUES	\$ 50.00
EUNICE ELEMENTARY 451 S 9TH ST EUNICE, LA 70535	02/05/2018	DONATION	\$ 50.00
EXPERIENCE LOUISIANA P. O. DRAWER 912 EUNICE, LA 70535	10/06/2018	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
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)
FLAGS FOR VETS 3594 HWY 190 EUNICE, LA 70535	09/26/2018	PURCHASE OF FLAGS AND POLES	\$ 500.00
FRANCOIS SALES & SERVICE 3897 JOHNSON HWY EUNICE, LA 70535	03/15/2018	DONATION	\$ 600.00
FRIENDS OF DR CRAIG GREENE P. O. BOX 14274 BATON ROUGE, LA 70598	04/29/2018	DONATION	\$ 500.00
HACIENDA 1501 W LAUREL AVE EUNICE, LA 70535	11/18/2018	XMAS GIFT	\$ 100.00
IOTA ALL SPORTS BACKERS 456 S 5TH ST IOTA, LA 70543	06/26/2018	DONATION	\$ 100.00
IOTA ELEMENTARY 470 KENNEDY AVE IOTA, LA 70543	10/06/2018	DONATION	\$ 49.00
IOTA FFA 436 S 5TH ST EUNICE, LA 70535	01/17/2018	DONATION	\$ 120.00
IOTA FFA 436 S 5TH ST EUNICE, LA 70535	11/14/2018	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$2,219.00
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)
J. D. HEBERT MEMORIAL C/O TAMMY PARROTT 831 LAHAYE RD MAMOU, LA 70554	12/08/2018	DONATION	\$ 100.00
JIM DONELON CHAMPAIGN P. O. BOX 6993 METAIRIE, LA 70009	06/13/2018	DONATION	\$ 200.00
KATRINA ZAUNBRECHER CATERING 2519 JOHNSON HWY EUNICE, LA 70535	08/30/2018	FUNERAL FOOD	\$ 120.00
LA SHERIFF HONORARY MEMBER 1175 NICHOLAS DR STE 101 BATON ROUGE, LA 70802	01/30/2018	DUES	\$ 20.00
LA STATE TROOPERS ASSN 8120 JEFFERSON HWY BARON ROUGE, LA 70809	06/22/2018	DONATION	\$ 100.00
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	09/07/2018	TEE BOX SPONSOR	\$ 150.00
MASTERCARD P. O. BOX 31021 TAMPA, FL 33631	09/19/2018	ANNUAL CARD FEE	\$ 22.92
MASTERCARD P. O. BOX 31021 TAMPA, FL 33631	04/18/2018	CARD FEE	\$ 25.00
3. SUBTOTAL (optional)			\$737.92
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)
MYRON GUILLORY CAMPAIGN P. O. BOX 10 EUNICE, LA 70535	11/20/2018	DONATION	\$ 200.00
OPERATION GRADUATION P. O. BOX 662 IOTA, LA 70543	09/04/2018	DONATION	\$ 100.00
PAPS SAUSAGE KITCHEN 244 SEVEPAN RD CHURCH POINST, LA 70525	11/18/2018	XMAS GIFTS	\$ 300.00
PHILLIP DEVILLIER CAMPAIGN P. O. BOX 409 EUNICE, LA 70535	02/22/2018	DONATION	\$ 1,000.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	03/20/2018	POSTAGE	\$ 100.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	05/01/2018	KEY	\$ 9.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/06/2018	BOX RENTAL	\$ 112.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/20/2018	POSTAGE	\$ 100.00
3. SUBTOTAL (optional)			\$1,921.00
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	11/04/2018	MEMBERSHIP	\$ 152.60
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	08/09/2018	DONATION	\$ 100.00
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	09/18/2018	DONATION	\$ 100.00
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	02/01/2018	DONATION	\$ 200.00
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	11/27/2018	DONATION	\$ 150.00
SEH GUATEMALA MISSION 331 N 3RD ST EUNICE, LA 70535	01/04/2018	DONATION	\$ 100.00
SEH 331 N 3RD ST EUNICE, LA 70535	01/24/2018	DONATION	\$ 42.00
SEH 331 N 3RD ST EUNICE, LA 70535	01/24/2018	DONATION	\$ 56.00
3. SUBTOTAL (optional)			\$900.60
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)
SEH 331 N 3RD ST EUNICE, LA 70535	05/07/2018	DONATION	\$ 325.00
SEH 331 N 3RD ST EUNICE, LA 70535	03/20/2018	DONATION ST ED'S - ORIGINALLY VISA CHARGE	\$ 500.00
SEH 331 N 3RD ST EUNICE, LA 70535	03/18/2018	DONATION	\$ 100.00
SEH 331 N 3RD ST EUNICE, LA 70535	07/22/2018	DONATION	\$ 100.00
SHERIFF K P GIBSON CAMPAIGN P. O. BOX 2761 CROWLEY, LA 70527	03/18/2018	DONATION	\$ 100.00
SPECIAL OLYMPICS OF LA P. O. BOX 189 HAMMOND, LA 70404	04/20/2018	DONATION	\$ 50.00
ST EDMUND ACADEMIC PEP RALLY 350 MAGNOLIA EUNICE, LA 70535	03/18/2018	DONATION	\$ 500.00
ST JOSEPH'S INDIAN SCHOOL P. O. BOX 326 CHAMBERLAIN, SD 57326	01/11/2018	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,775.00
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)
ST JOSEPH'S INDIAN SCHOOL P. O. BOX 326 CHAMBERLAIN, SD 57326	11/04/2018	DONATION	\$ 75.00
ST. THOMAS MORE CHURCH P. O. BOX 1022 EUNICE, LA 70535	10/01/2018	DONATION	\$ 120.00
VIC SALVADOR CAMPAIGN P. O. BOX 4492 LAKE CHARLES, LA 70606	11/14/2018	DONATION	\$ 200.00
VIDRINE VOLUNTEER FIRE DEPT 5138 VIDRINE RD VILLE PLATTE, LA 70586	06/14/2018	DONATION	\$ 40.00
3. SUBTOTAL (optional)			\$435.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,035.85

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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 P OGDEN, UT 84201	03/31/2018	INCOME TAX	\$ 104.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 104.00

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