

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: 87780

Date Filed: 3/2/2020

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2019 through 12/31/2019

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 2nd day of March, 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)	\$ 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)	\$ 20,664.81
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,784.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,650.07
10. Other Disbursements (Schedule E-2)	\$ 158.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,808.07

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)	\$ 3,412.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,784.81
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,808.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 120.00
18. Funds on hand at close of reporting period	\$ 12,269.10

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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.)	\$ 39,885.92
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-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 REPORTS	02/28/2019	\$120.00	\$120.00
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)
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	01/18/2019	INTEREST EARNED	\$56.71
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	02/08/2019	INTEREST EARNED	\$0.57
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	02/18/2019	INTEREST EARNED	\$56.72
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	03/08/2019	INTEREST EARNED	\$0.41
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	03/20/2019	INTEREST EARNED	\$56.71
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	04/08/2019	INTEREST EARNED	\$0.60
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	04/03/2019	TRANSFER FROM CD	\$10,000.00
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	04/19/2019	INTEREST EARNED	\$51.64
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	05/08/2019	INTEREST EARNED	\$1.42
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	05/17/2019	INTEREST EARNED	\$47.21
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	06/07/2019	INTEREST EARNED	\$1.45
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	06/07/2019	VOID CK #4905 TO DOMINICK MARTEL	\$50.00
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	06/18/2019	INTEREST EARNED	\$47.20
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	07/08/2019	INTEREST EARNED	\$1.24
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	07/18/2019	INTEREST EARNED	\$47.21
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	08/02/2019	INTEREST EARNED	\$23.60
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	08/08/2019	INTEREST EARNED	\$1.26
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	08/16/2019	INTEREST EARNED	\$23.60
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	09/06/2019	INTEREST EARNED	\$1.18
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	09/16/2019	INTEREST EARNED	\$47.20
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	10/08/2019	INTEREST EARNED	\$0.99
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	10/16/2019	INTEREST EARNED	\$47.21
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	10/23/2019	TRANSFER FROM CD	\$10,000.00
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	11/08/2019	INTEREST EARNED	\$1.89
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)
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	11/15/2019	INTEREST EARNED	\$39.92
PEDESTAL BANK P. O. BOX 1029 EUNICE, LA 70535	12/06/2019	INTEREST EARNED	\$1.57
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/08/2019	INTEREST EARNED	\$56.71
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/08/2019	INTEREST EARNED	\$0.59
5. Total OTHER RECEIPTS during this reporting period			\$ 20,664.81

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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)
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	01/08/2019	OFFICE SUPPLIES	\$ 46.27
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	09/10/2019	IN KIND CONTRIBUTION HEATHER CLOUD PUSH CARDS	\$ 342.21
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	11/16/2019	OFFICE SUPPLIES	\$ 77.29
BILL FONTENOT CAMPAIGN 4642 GRAND PRAIRIE HWY WASHINGTON, LA 70589	11/01/2019	DONATION	\$ 300.00
BRANDI LAFLEUR MEDICAL P. O. BOX 117 CHURCH POINT, LA 70525	12/10/2019	DONATION	\$ 100.00
BREAKFAST & SANTA P. O. BOX 70 OPELOUSAS, LA 70571	11/18/2019	DONATION	\$ 100.00
GRACE CHAPMAN 7863 GOSSETTE RD LAKE CHARLES, LA 70605	05/23/2019	DONATION	\$ 100.00
CHARTER COMMUNICATION MOOSA BLVD EUNICE, LA 70535	06/17/2019	CABLE - ORIGINALLY MASTERCARD CHARGE	\$ 167.34
3. SUBTOTAL (optional)			\$1,233.11
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)
CHURCH OF ANNUNCIATION 4476 DURALDE HWY EUNICE, LA 70535	09/07/2019	DONATION	\$ 100.00
CHURCH OF ANNUNCIATION 4476 DURALDE HWY EUNICE, LA 70535	09/19/2019	DONATION	\$ 165.00
CLECO P. O. BOX 660228 DALLAS, TX 75266	09/13/2019	CAMP ELECTRICITY	\$ 21.85
CLECO P. O. BOX 660228 DALLAS, TX 75266	08/15/2019	CAMP ELECTRICITY	\$ 21.64
CLECO P. O. BOX 660228 DALLAS, TX 75266	07/20/2019	CAMP ELECTRICITY	\$ 22.87
CLECO P. O. BOX 660228 DALLAS, TX 75266	11/18/2019	CAMP ELECTRICITY	\$ 33.40
CLECO P. O. BOX 660228 DALLAS, TX 75266	12/12/2019	CAMP ELECTRICITY	\$ 43.45
CLECO P. O. BOX 660228 DALLAS, TX 75266	10/16/2019	CAMP ELECTRICITY	\$ 20.98
3. SUBTOTAL (optional)			\$429.19
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	06/17/2019	CAMP ELECTRICITY	\$ 21.32
CLECO P. O. BOX 660228 DALLAS, TX 75266	04/17/2019	CAMP ELECTRICITY	\$ 22.16
CLECO P. O. BOX 660228 DALLAS, TX 75266	05/20/2019	CAMP ELECTRICITY	\$ 25.92
CLECO P. O. BOX 660228 DALLAS, TX 75266	01/02/2019	CAMP ELECTRICITY	\$ 77.55
CLECO P. O. BOX 660228 DALLAS, TX 75266	01/17/2019	CAMP ELECTRICITY	\$ 88.43
CLECO P. O. BOX 660228 DALLAS, TX 75266	02/16/2019	CAMP ELECTRICITY	\$ 29.69
CLECO P. O. BOX 660228 DALLAS, TX 75266	03/19/2019	CAMP ELECTRICITY	\$ 18.87
EARL TAYLOR CAMPAIGN P. O. DRAWER 1149 OPELOUSAS, LA 70570	03/20/2019	GOLF TOURNEY DONATION	\$ 400.00
3. SUBTOTAL (optional)			\$683.94
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)
EDDIE RISPONE FOR GOV P. O. BOX 83108 BATON ROUGE, LA 70884	11/04/2019	DONATION	\$ 2,500.00
EHS RENAISSANCE 301 S BOBCAT DR EUNICE, LA 70535	01/16/2019	DONATION	\$ 50.00
EUNICE AMERICANS 1510 NILE ST EUNICE, LA 70535	06/30/2019	DONATION	\$ 50.00
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/05/2019	MEMBERSHIP	\$ 50.00
EUNICE ELEMENTARY 451 S 9TH ST EUNICE, LA 70535	05/01/2019	DONATION	\$ 30.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/24/2019	DONATION	\$ 200.00
EUNICE UPC 1055 N 8TH ST EUNICE, LA 70535	10/16/2019	DONATION	\$ 50.00
EVANGELINE AREA SCOUTS 2266 S COLLEGE RD LAFAYETTE, LA 70508	01/02/2019	CONTRIBUTION - ORIGINALLY MASTERCARD CHARGE	\$ 200.00
3. SUBTOTAL (optional)			\$3,130.00
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)
FELLOWSHIP OF THE SPIRIT P. O. BOX 53312 LAFAYETTE, LA 70505	01/28/2019	DONATION	\$ 100.00
JULIET FONTENOT 1634 WOODCHASE BLVD BATON ROUGE, LA 70808	05/22/2019	DONATION	\$ 100.00
HACIENDA 1501 W LAUREL AVE EUNICE, LA 70535	12/04/2019	XMAS GIFTS	\$ 100.00
HEATHER CLOUD CAMPAIGN 7711 HWY 167 N TURKEY CREEK, LA 70585	08/08/2019	DONATION	\$ 300.00
HEATHER CLOUD CAMPAIGN 7711 HWY 167 N TURKEY CREEK, LA 70585	08/18/2019	DONATION	\$ 300.00
HEATHER CLOUD CAMPAIGN 7711 HWY 167 N TURKEY CREEK, LA 70585	07/08/2019	DONATION	\$ 300.00
IOTA ALL SPORTS BACKERS 456 S 5TH ST IOTA, LA 70543	11/21/2019	DONATION	\$ 100.00
JIM DONELIN CAMPAIGN P. O. BOX 6993 METAIRIE, LA 70009	03/26/2019	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,550.00
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)
JOE NAGATA MEMORIAL JAMBORE 331 N 3RD ST EUNICE, LA 70535	08/17/2019	DONATION	\$ 200.00
KNIGHTS OF COLUMBUS 450 MOOSA BLVD EUNICE, LA 70535	01/14/2019	DONATION	\$ 100.00
LA SHERIFF HONORARY MEMBER 1175 NICHOLAS DR STE 101 BATON ROUGE, LA 70802	01/29/2019	DONATION	\$ 20.00
LA STATE TROOPER 8120 JEFFERSON HWY BATON ROUGE, LA 70809	10/02/2019	FEES	\$ 35.00
LSUE ATHLETIC DEPT P. O. BOX 1129 EUNICE, LA 70535	10/19/2019	DONATION	\$ 500.00
LSUE ATHLETIC DEPT P. O. BOX 1129 EUNICE, LA 70535	02/07/2019	DONATION	\$ 100.00
MARK WOODS FOR SHERIFF 215 GILLIS RD BOYCE, LA 71409	11/06/2019	DONATION	\$ 200.00
MASTERCARD P. O. BOX 6818 CAROL STREAM, IL 60197	08/23/2019	ANNUAL FEES	\$ 25.00
3. SUBTOTAL (optional)			\$1,180.00
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)
MIKE HUVAL CAMPAIGN P. O. BOX 1546 BREAUX BRIDGE, LA 70517	03/26/2019	DONATION	\$ 250.00
BRAD MILLER, JR 548 HWY 190 BOX B EUNICE, LA 70535	05/22/2019	DONATION	\$ 100.00
MARGARET MILLER 331 NORTH 3RD EUNICE, LA 70535	05/23/2019	DONATION	\$ 100.00
OUR LADY QUEEN OF HEAVEN YOUTH GROUP 617 W CLAUD ST LAKE CHARLES, LA 70605	04/22/2019	DONATION	\$ 200.00
POSTMASTER P. O. BOX 989 EUNICE, LA 70535	03/18/2019	STAMPS	\$ 110.00
POSTMASTER P. O. BOX 989 EUNICE, LA 70535	09/01/2019	BOX RENTAL	\$ 112.00
POSTMASTER P. O. BOX 989 EUNICE, LA 70535	09/01/2019	STAMPS	\$ 110.00
SAM'S CLUB P. O. BOX 659783 SAN ANTONIO, TX 78265	11/01/2019	MEMBERSHIP	\$ 151.83
3. SUBTOTAL (optional)			\$1,133.83
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)
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	08/01/2019	DONATION	\$ 290.00
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	01/31/2019	DONATION	\$ 200.00
SEH CLASS OF 2020 331 N 3RD ST EUNICE, LA 70535	10/27/2019	DONATION	\$ 100.00
SHERIFF KP GIFSON CAMPAIGN P. O. BOX 2761 CROWLEY, LA 70527	04/04/2019	DONATION	\$ 100.00
JACK SITTIG 29200 RCR #14A STEAMBOAT SPRINGS, CO 80487	05/23/2019	DONATION	\$ 100.00
MADISON SITTIG P. O. BOX 662 IOTA, LA 70543	05/22/2019	DONATION	\$ 100.00
AMELIA SMITH FAMILY FUND 602 LANERENEAU RD EUNICE, LA 70535	03/27/2019	DONATION	\$ 300.00
ST ED'S CLASS OF 2022 331 N 3RD ST EUNICE, LA 70535	12/04/2019	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$1,210.00
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 EDMUND ACADEMIC PEP RALLY 350 MAGNOLIA EUNICE, LA 70535	03/27/2019	DONATION	\$ 500.00
ST EDMUND AUCTION 350 MAGNOLIA EUNICE, LA 70535	09/18/2019	DONATION	\$ 50.00
ST JOSEPH'S INDIAN SCHOOL P. O. BOX 326 CHAMBERLAIN, SD 57326	09/19/2019	DONATION	\$ 100.00
TONY MANCUSO CAMPAIGN FUND P. O. BOX 1783 LAKE CHARLES, LA 70602	04/08/2019	DONATION	\$ 100.00
CYNCLAIRE TRAHAN 548 HWY 190 BOX C EUNICE, LA 70535	05/23/2019	DONATION	\$ 100.00
D TRAHAN 548 HWY 190 BOX C EUNICE, LA 70535	05/22/2019	DONATION	\$ 100.00
YELLOWSTONE HUNTING CLUB 3594 HWY 190 EUNICE, LA 70535	01/11/2019	GUEST FEES	\$ 150.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,650.07

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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	03/19/2019	INCOME TAX	\$ 158.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 158.00

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