

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: 9263

Date Filed: 2/8/2006

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2005 through 12/31/2005

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

MALCOLM GORDON

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 8th day of February, 2006.

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

EUNICE, LA 70535

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)	\$ 1,086.36
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,086.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,187.47
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)	\$ 5,187.47

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)	\$ 312,737.46
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,086.36
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,187.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 308,636.35

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.)	\$ 300,000.00
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

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)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/01/2005	INTEREST EARNED	\$149.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/07/2005	INTEREST EARNED	\$143.84
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/31/2005	INTEREST EARNED	\$71.67
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/01/2005	INTEREST	\$149.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/07/2005	INTEREST	\$143.84
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/28/2005	INTEREST	\$64.23
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/03/2005	INTEREST	\$149.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/09/2005	INTEREST	\$143.84
5. Total OTHER RECEIPTS during this reporting period			

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

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	03/31/2005	INTEREST	\$70.17
5. Total OTHER RECEIPTS during this reporting period			\$ 1,086.36

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)
ACADIA PARISH 157 CHEROKEE DR. CROWLEY, LA 70526	02/21/2005	DONATION	\$ 305.00
AMERICAN CANCER SOCIETY P. O. BOX 1029 EUNICE, LA 70535	02/10/2005	DONATION	\$ 50.00
AMERICAN CANCER SOCIETY P. O. BOX 1029 EUNICE, LA 70535	03/01/2005	DONATION	\$ 150.00
BASILE WEEKLY P. O. BOX 578 BASILE, LA 70515	01/11/2005	AD	\$ 40.00
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	01/11/2005	OFFICE SUPPLIES	\$ 61.57
CAJUN WOODSTOCK P. O. BOX 677 CHURCH POINT, LA 70525	02/16/2005	DONATION	\$ 150.00
CALCASIEU PARISH SHERIFF DEPT P. O. BOX 1851 LAKE CHARLES, LA 70602	03/28/2005	DONATION	\$ 100.00
CAMERON CHAMBER OF COMMERCE P. O. BOX 1248 CAMERON, LA 70631	01/11/2005	DONATION	\$ 12.00
3. SUBTOTAL (optional)			\$868.57
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)
CFMA 140 1ST ST. EUNICE, LA 70535	01/25/2005	DONATION	\$ 25.00
CHARLIE'S RESTAURANT 1415 E LAUREL AVE EUNICE, LA 70535	02/18/2005	MEALS - ORIGINALLY MASTERCARD	\$ 64.84
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	02/22/2005	1/2 CELL PHONE BILL	\$ 30.54
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	01/11/2005	CAMP ELECTRIC	\$ 31.86
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	02/10/2005	CAMP ELECTRICITY	\$ 25.04
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	03/01/2005	CAMP ELECTRICITY	\$ 23.07
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	03/30/2005	CAMP ELECTRICITY	\$ 26.64
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	01/11/2005	AD	\$ 66.00
3. SUBTOTAL (optional)			\$292.99
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)
D. C. SPORTS BAR 1601 W LAUREL EUNICE, LA 70535	02/16/2005	MEALS - ORIGINALLY MASTERCARD CHG	\$ 63.11
DEBRA LEJEUNE BENEFIT P. O. BOX 643 EUNICE, LA 70535	03/22/2005	DONATION	\$ 50.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	01/19/2005	DONATION	\$ 100.00
EHS COACHES CLUB 161 W. MAPLE AVE. EUNICE, LA 70535	03/10/2005	MEMBERSHIP	\$ 100.00
EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535	01/19/2005	DONATION	\$ 100.00
EUNICE FIREMAN 100 W. PARK EUNICE, LA 70535	02/21/2005	DONATION	\$ 20.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	03/02/2005	DONATION	\$ 8.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/11/2005	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$541.11
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)
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	03/14/2005	DONATION	\$ 14.00
FIRST METHODIST CHURCH 501 S. FIFTH ST. EUNICE, LA 70535	03/30/2005	DONATION	\$ 25.00
GREATER LAKE CHARLES ROTARY P. O. BOX 1346 LAKE CHARLES, LA 70602	03/09/2005	DONATION	\$ 25.00
GUILLOREY'S GROCERY ORIGINALLY MASTERCARD 1018 ASH ST. PINE PRAIRIE, LA 70576	01/20/2005	XMAS GIFTS - ORIGINALLY MASTERCARD CHG	\$ 134.64
HARMONY LODGE 1802 ACADEMY DR. EUNICE, LA 70535	02/22/2005	DONATION	\$ 25.00
IRS OGDEN, UT 84201	03/14/2005	2004 INCOME TAX DUE	\$ 1,342.00
JEFF DAVIS 4-H P. O. BOX 1445 JENNINGS, LA 70546	02/09/2005	DONATION	\$ 260.00
KEUN 330 W. LAUREL EUNICE, LA 70535	01/11/2005	HOLIDAY ADS	\$ 186.00
3. SUBTOTAL (optional)			\$2,011.64
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)
KEUN 330 W. LAUREL EUNICE, LA 70535	02/09/2005	AD	\$ 28.40
KNIGHTS OF COLUMBUS 1011 SITTIG ST. EUNICE, LA 70535	02/16/2005	DONATION	\$ 25.00
KSLO P. O. BOX 1150 OPELOUSAS, LA 70571	01/11/2005	HOLIDAY ADS	\$ 60.00
KSLO P. O. BOX 1150 OPELOUSAS, LA 70571	03/09/2005	AD	\$ 60.00
LAWTELL FIRE DEPARTMENT P. O. BOX 2 LAWTELL, LA 70550	02/15/2005	DONATION	\$ 10.00
TONI LEWIS 2212 MADELINE ST. ALEXANDRIA, LA 71301	02/21/2005	DONATION	\$ 20.00
LIONS CLUB P. O. BOX 63 EUNICE, LA 70535	01/19/2005	MEMBERSHIP FEES	\$ 40.00
LOUISIANA SHERIFFS 1213 NICHOLSON DR. sTE A BATON ROUGE, LA 70802	01/11/2005	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$263.40
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)
LSU E P. O. BOX 1129 EUNICE, LA 70535	03/21/2005	DONATION	\$ 25.00
BECKY MAXFIELD 1330 ROSE ST. EUNICE, LA 70535	02/21/2005	DONATION	\$ 25.00
NOTRE DAME HIGH SCHOOL 910 N. EASTERN CROWLEY, LA 70526	03/04/2005	DONATION	\$ 250.00
OLD LIQUOR STORE 931 W LAUREL AVE EUNICE, LA 70535	02/09/2005	XMAS EXPENSE	\$ 474.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	01/03/2005	POSTAGE	\$ 2.67
POSTMASTER 250 W LAUREL EUNICE, LA 70535	01/23/2005	POSTAGE	\$ 74.00
ST. ED'S P. O. DRAWER 72 EUNICE, LA 70535	02/17/2005	DONATION	\$ 20.00
ST. ED'S CLASS 2005 P. O. BOX 231 EUNICE, LA 70535	01/10/2005	DONATION	\$ 24.50
3. SUBTOTAL (optional)			\$895.17
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)
ST. EDMUND ELEMENTARY 331 N 3RD EUNICE, LA 70535	03/28/2005	DONATION	\$ 25.00
ST. FRANCIS SCHOOL 1400 OLD EEVANGELINE HWY EVANGELINE, LA	03/15/2005	DONATION	\$ 100.00
ST. MATHILDA CHURCH 800 E. LAUREL EUNICE, LA 70535	01/25/2005	DONATION	\$ 25.00
ST. MATHILDA'S CHURCH 800 E. LAUREL EUNICE, LA 70535	03/11/2005	DONATION	\$ 32.00
TEE MAMOU MARDI GRAS P. O. BOX 552 IOTA, LA 70543	01/11/2005	DONATION	\$ 25.00
NANCY TERRY 441 ACADIA ST. EUNICE, LA 70535	03/30/2005	DONATION	\$ 20.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	01/11/2005	AD	\$ 21.00
WAL MART 1960 W. LAUREL EUNICE, LA 70535	01/20/2005	X MAS GIFTS - ORIGINALLY MASTERCARD	\$ 66.59
3. SUBTOTAL (optional)			\$314.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,187.47

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