

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: 9568

Date Filed: 3/21/2006

Report Includes Schedules:

Schedule A-1
Schedule A-2
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 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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 21st day of March, 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)	\$ 3,656.00
2. In-kind Contributions (Schedule A-2)	\$ 52.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,708.50
5. Other Receipts (Schedule A-3)	\$ 5,551.78
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,260.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,160.83
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)	\$ 16,160.83

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)	\$ 9,260.28
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,160.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 52.50
18. Funds on hand at close of reporting period	\$ 305,784.41

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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	\$ 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)	\$ 1,500.00
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)	
CENTERPOINT ENERGY INC. PAC P. O. BOX 4567 HOUSTON, TX 77210 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2005	\$1,500.00	\$1,500.00
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2005	\$2,156.00	\$2,156.00
4. SUBTOTAL (this page)		\$3,656.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,656.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule) \$ 1,500.00

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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 GARDES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		12/31/2005	\$52.50	\$102.00
4. SUBTOTAL (this page)			\$52.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 52.50	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	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			

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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	03/31/2005	INTEREST	\$70.17
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/01/2005	INTEREST EARNED	\$149.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/08/2005	CD INTEREST EARNED	\$143.84
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/29/2005	INTEREST	\$69.26
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/02/2005	CD INTEREST	\$149.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/06/2005	CD INTEREST	\$143.84
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/31/2005	INTEREST	\$66.86
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/01/2005	CD INTEREST	\$149.59
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)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/07/2005	CD INTEREST	\$143.84
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/10/2005	CD INTEREST	\$23.97
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/30/2005	INTEREST	\$66.15
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/01/2005	CD INTEREST	\$149.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/12/2005	CD INTEREST	\$247.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/29/2005	CD INTEREST	\$149.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/31/2005	INTEREST	\$71.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/05/2005	CD INTEREST	\$24.93
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)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/11/2005	CD INTEREST	\$247.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/31/2005	INTEREST	\$79.67
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/02/2005	CD INTEREST	\$263.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/09/2005	CD INTEREST	\$247.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/30/2005	INTEREST	\$84.06
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/04/2005	CD INTEREST	\$263.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/07/2005	CD INTEREST	\$247.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/31/2005	INTEREST	\$84.40
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)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/03/2005	CD INTEREST	\$263.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/09/2005	CD INTEREST	\$247.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2005	INTEREST	\$87.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/02/2005	CD INTEREST	\$263.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/09/2005	CD INTEREST	\$247.40
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2005	INTEREST	\$91.41
5. Total OTHER RECEIPTS during this reporting period			\$ 5,551.78

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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)
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
AMERICAN LEGION BASEBALL 1389 JEANNE ST EUNICE, LA 70535	06/18/2005	DONATION	\$ 50.00
AMERICAN LEGION POST 321 POST DRIVE EUNICE, LA 70535	12/01/2005	DONATION	\$ 25.00
ANACOCO SCHOLARSHIP FDN P. O. BOX 466 LEESVILLE, LA 71496	08/01/2005	DONATION	\$ 100.00
CHARLES ATCHISON 931 W. LAUREL EUNICE, LA 70535	04/07/2005	DONATION	\$ 142.57
BASILE WEEKLY P. O. BOX 578 BASILE, LA 70515	01/11/2005	AD	\$ 40.00
3. SUBTOTAL (optional)			\$862.57
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)
BERGERON'S PECANS 10003 FALSE RIVER RD NEW ROADS, LA 70760	12/05/2005	CHRISTMAS GIFTS	\$ 414.00
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	01/11/2005	OFFICE SUPPLIES	\$ 61.57
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	05/05/2005	OFFICE SUPPLIES	\$ 34.37
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	06/03/2005	OFFICE SUPPLIES	\$ 42.25
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	10/25/2005	OFFICE SUPPLIES	\$ 50.11
BIRD CAMP PIG ROAST 707 TANGLEWOOD ALEXANDRIA, LA 71303	10/20/2005	DONATION	\$ 100.00
BOURQUE SIGNS 196 EASTPARK DRIVE EUNICE, LA 70535	12/01/2005	DONATION	\$ 43.02
CAJUN WOODSTOCK P. O. BOX 677 CHURCH POINT, LA 70525	02/16/2005	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$895.32
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)
CALCASIEU PARISH SHERIFF DEPT P. O. BOX 1851 LAKE CHARLES, LA 70602	03/28/2005	DONATION	\$ 100.00
CALCASIEU WOMEN'S SHELTER P. O. BOX 276 LAKE CHARLES, LA 70602	12/14/2005	DONATION	\$ 100.00
CALVARY TABERNACLE 501 LEWIS ST EUNICE, LA 70535	08/08/2005	DONATION	\$ 50.00
CAMERON CHAMBER OF COMMERCE P. O. BOX 1248 CAMERON, LA 70631	01/11/2005	DONATION	\$ 12.00
CEREBRAL PALSEY P. O. BOX 70 OPELOUSAS, LA 70570	12/01/2005	DONATION	\$ 100.00
CFMA 140 1ST ST. EUNICE, LA 70535	01/25/2005	DONATION	\$ 25.00
CHAMPAGNE'S 1051 W MAPLE AVE EUNICE, LA 70535	11/19/2005	DONATION	\$ 8.67
CHAMPAGNE'S 1051 W MAPLE AVE EUNICE, LA 70535	11/21/2005	DONATION	\$ 15.38
3. SUBTOTAL (optional)			\$411.05
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)
CHARLIE'S RESTAURANT 1415 E LAUREL AVE EUNICE, LA 70535	02/18/2005	MEALS - ORIGINALLY MASTERCARD	\$ 64.84
CHURCH POINT NEWS P. O. DRAWER 319 CHURCH POINT, LA 70525	07/06/2005	AD	\$ 40.00
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	02/22/2005	1/2 CELL PHONE BILL	\$ 30.54
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	04/25/2005	1/2 PHONE BILL	\$ 43.00
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	07/20/2005	1/2 PHONE EXPENSE	\$ 28.38
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	09/28/2005	1/2 PHONE EXPENSE	\$ 21.37
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	12/01/2005	1/2 PHONE EXPENSE	\$ 29.46
CITY OF EUNICE P. O. BOX 1106 EUNICE, LA 70535	06/15/2005	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$282.59
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 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
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	04/28/2005	CAMP ELECTRIC	\$ 32.34
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	05/31/2005	CAMP ELECTRIC	\$ 41.71
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	06/30/2005	CAMP ELECTRIC	\$ 49.76
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	08/02/2005	CAMP ELECTRIC	\$ 53.90
3. SUBTOTAL (optional)			\$284.32
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 69000 ALEXANDRIA, LA 71306	09/07/2005	CAMP ELECTRIC	\$ 51.43
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	10/10/2005	CAMP ELECTRIC	\$ 141.59
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	10/26/2005	CAMP ELECTRIC	\$ 129.89
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	12/01/2005	CAMP ELECTRIC	\$ 197.69
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	12/28/2005	CAMP ELECTRIC	\$ 219.79
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	01/11/2005	AD	\$ 66.00
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	06/03/2005	AD	\$ 50.00
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	11/04/2005	AD	\$ 85.00
3. SUBTOTAL (optional)			\$941.39
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)
D. C. SPORTS BAR 1601 W LAUREL EUNICE, LA 70535	02/16/2005	MEALS - ORIGINALLY MASTERCARD CHG	\$ 63.11
D. C.'S SPORTS BAR 1601 W. LAUREL AVE. EUNICE, LA 70535	05/31/2005	MEALS	\$ 133.15
DALE SUTTIG P. O. BOX 747 EUNICE, LA 70535	12/08/2005	REIMBURSEMENT FOR DONATION L.C. NURSING HOME	\$ 100.00
DEANGELO'S PIZZERIA CO. 121 RYAN ST. LAKE CHARLES, LA 70601	11/15/2005	ORIGINALLY MASTERCARD CHG - MEALS	\$ 24.59
DEBRA LEJEUNE BENEFIT P. O. BOX 643 EUNICE, LA 70535	03/22/2005	DONATION	\$ 50.00
DIANNE DESHOTEL 407 ROZAS VILLE PLATTE, LA 70586	10/11/2005	DONATION	\$ 15.00
EHS ATHLETIC DEPT 301 S BOBCAT DR EUNICE, LA 70535	06/02/2005	AD	\$ 25.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	01/19/2005	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$510.85
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)
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 ALLSTARS P. O. BOX 128 EUNICE, LA 70535	07/01/2005	DONATION	\$ 75.00
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	05/31/2005	MEMBERSHIP DUES	\$ 100.00
EUNICE COUNTRY CLUB 226 COUNTRY CLUB DR. EUNICE, LA 70535	04/12/2005	DONATION	\$ 100.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	04/14/2005	DONATION	\$ 15.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	08/31/2005	DONATION	\$ 12.00
EUNICE FIREMAN 100 W. PARK EUNICE, LA 70535	02/21/2005	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$522.00
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)
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	03/02/2005	DONATION	\$ 8.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	04/28/2005	DONATION	\$ 100.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	04/28/2005	DONATION	\$ 25.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	05/12/2005	DDONATION	\$ 25.00
EUNICE JR AUXILLARY 1321 BETTY EUNICE, LA 70535	07/10/2005	DONATION	\$ 50.00
EUNICE JR HIGH SCHOOL 751 W OAK EUNICE, LA 70535	09/28/2005	DONATION	\$ 20.00
EUNICE JR. HIGH SCHOOL BAND 751 W. OAK EUNICE, LA 70535	11/01/2005	DONATION	\$ 12.50
EUNICE POULTRY P. O. BOX 221 EUNICE, LA 70535	12/23/2005	XMAS GIFTS	\$ 115.79
3. SUBTOTAL (optional)			\$356.29
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)
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/11/2005	DONATION	\$ 100.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	09/01/2005	DONATION	\$ 100.00
EUNICE TENNIS LEAGUE P. O. DRAWER 391 EUNICE, LA 70535	10/25/2005	DONATION	\$ 100.00
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	03/14/2005	DONATION	\$ 14.00
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	04/19/2005	DONATION	\$ 20.00
FIRST METHODIST CHURCH 501 S. FIFTH ST. EUNICE, LA 70535	03/30/2005	DONATION	\$ 25.00
FIRST METHODIST CHURCH 501 S. FIFTH ST. EUNICE, LA 70535	05/25/2005	DONATION	\$ 200.00
FORD & JOSEPH FUNERAL HOME 907 N MARKET ST OPELOUSAS, LA 70570	05/16/2005	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$584.00
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)
GASPARD FAST FOODS 112 BACON ST. LAKE CHARLES, LA 70601	12/14/2005	ORIGINALLY MASTERCARD CHG - MEALS	\$ 57.46
GREATER LAKE CHARLES ROTARY P. O. BOX 1346 LAKE CHARLES, LA 70602	03/09/2005	DONATION	\$ 25.00
GREATER LAKE CHARLES ROTARY P. O. BOX 1346 LAKE CHARLES, LA 70602	05/31/2005	ORIGINALLY MASTERCARD CHG - DONATION	\$ 575.00
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
NAZZIE HEMINGTON BURIAL FUND 129 JEANNE ST EUNICE, LA 70535	08/01/2005	DONATION	\$ 20.00
IMPACT ADV. 3210 N BOLTON AVE ALEXANDRIA, LA 71303	10/17/2005	CAMPAIGN SHIRTS	\$ 100.00
IOTA HIGH SCHOOL CHEERLEADERS 825 GINGER RD IOTA, LA 70543	06/21/2005	DONATION	\$ 40.00
3. SUBTOTAL (optional)			\$977.10
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)
IOTA JR. 4-H CLUB 426 S. 5TH ST. IOTA, LA 70543	11/08/2005	DONATION	\$ 10.00
IOTA NEWS P. O. BOX 496 IOTA, LA 70543	09/07/2005	AD	\$ 10.00
IOTA VOLUNTEER FIRE DEPT 210 S. FIRST STREET IOTA, LA 70543	07/11/2005	CK WRITTEN TO DALE SITTIG TO REIMBURSE HIMSELF- DONATION	\$ 300.00
IRS OGDEN, UT 84201	03/14/2005	2004 INCOME TAX DUE	\$ 1,342.00
MAYOR J. DALE DELHOMME 101 BERENARD ST. BREAUX BRIDGE, LA 70517	04/25/2005	DONATION	\$ 100.00
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
KEUN 330 W. LAUREL EUNICE, LA 70535	02/09/2005	AD	\$ 28.40
3. SUBTOTAL (optional)			\$2,236.40
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)
KEUN 330 W. LAUREL EUNICE, LA 70535	06/14/2005	AD	\$ 94.00
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
KSLO P. O. BOX 1150 OPELOUSAS, LA 70571	07/12/2005	AD	\$ 90.00
KSLO P. O. BOX 1150 OPELOUSAS, LA 70571	11/09/2005	AD	\$ 30.00
LA FARM & RANCH P. O. BOX 475 CROWLEY, LA 70526	10/25/2005	AD	\$ 115.00
LA LIONS EYE FOUNDATION 2020 GRAVIER ST STE B NEW ORLEANS, LA 70112	06/14/2005	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$524.00
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)
LAWTELL FIRE DEPARTMENT P. O. BOX 2 LAWTELL, LA 70550	02/15/2005	DONATION	\$ 10.00
LCC&M P. O. BOX 1011 EUNICE, LA 70535	05/09/2005	DONATION	\$ 25.00
LEAGUE OF WOMEN VOTERS P. O. BOX 180 LAKE CHARLES, LA 70606	06/27/2005	DUES	\$ 49.00
GENEVA LEGER 631 BERNICE EUNICE, LA 70535	06/29/2005	DONATION	\$ 30.00
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
LIONS CLUB P. O. BOX 63 EUNICE, LA 70535	06/09/2005	DONATION	\$ 75.00
LOUISIANA SHERIFFS 1213 NICHOLSON DR. sTE A BATON ROUGE, LA 70802	01/11/2005	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$269.00
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)
LSU E P. O. BOX 1129 EUNICE, LA 70535	03/21/2005	DONATION	\$ 25.00
LSUE FOUNDATION P. O. BOX 1551 EUNICE, LA 70535	07/15/2005	MEMBERSHIP	\$ 100.00
M&M SOFTBALL INC 1007 HILMA ST WESTLAKE, LA 70669	05/25/2005	DONATION	\$ 10.00
MADD P. O. BOX 10165 DES MOINES, IA 50340	07/12/2005	DONATION	\$ 20.00
MASTERCARD P. O. BOX 30495 TAMPA, FL 33630	09/21/2005	ANNUAL DUES	\$ 12.00
BECKY MAXFIELD 1330 ROSE ST. EUNICE, LA 70535	02/21/2005	DONATION	\$ 25.00
MCNEESE COWBOY CLUB P. O. BOX 4308 LAKE CHARLES, LA 70606	07/19/2005	CLUB FEES	\$ 100.00
MILLER LIVESTOCK P. O. DRAWER 1096 DEQUINCY, LA 70633	06/21/2005	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$792.00
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)
MOTHER OF MERCY CHURCH 164 G&J ZYDECO RD EUNICE, LA 70535	09/14/2005	DONATION	\$ 20.00
MOWATA K. C.'S 160 AUGUST LEONARD LANE EUNICE, LA 70535	11/14/2005	DONATION	\$ 50.00
NEW LIFE UPC 100 WEST MAIN VILLE PLATTE, LA 70586	09/01/2005	DONATION	\$ 25.00
NICK'S ON 2ND 123 S 2ND ST EUNICE, LA 70535	06/20/2005	ORIGINALLY MASTERCARD CHG - MEALS	\$ 42.84
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	05/10/2005	DONATION	\$ 20.00
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	11/08/2005	DONATION	\$ 20.00
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
3. SUBTOTAL (optional)			\$901.84
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)
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
POSTMASTER 250 W LAUREL EUNICE, LA 70535	07/20/2005	STAMPS	\$ 111.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/10/2005	BOX RENTAL	\$ 76.00
R&B TRUCKING SOFTBALL TEAM 100 JEANNE ST EUNICE, LA 70535	05/27/2005	DONATION	\$ 20.00
RAPIDES LA FEDERATION OF DEMOCRATIC WOMEN P. O. BOX 4196 PINEVILLE, LA 71361	07/01/2005	DONATION	\$ 50.00
RAYNE ACADIAN TRIBUNE P. O. BOX 260 RAYNE, LA 70578	10/17/2005	AD	\$ 50.00
RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578	10/17/2005	AD	\$ 30.00
3. SUBTOTAL (optional)			\$413.67
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)
REED INC. 1706 AYMOND ST. EUNICE, LA 70535	11/01/2005	GAS FOR CAMP	\$ 286.09
RITCHIE PENTECOSTAL CHURCH 4146 JOHNSON HWY EUNICE, LA 70535	10/12/2005	DONATION	\$ 25.00
SAM'S WHOLESALE P. O. BOX 9001907 LOUISVILLE, KY 40290	09/01/2005	MEMBERSHIP RENEWAL	\$ 32.40
SISTERS OF THE DIVINE PROVIDENCE 515 SW 24TH ST SAN ANTONIO, TX 78207	08/25/2005	DONATION	\$ 50.00
JAMES SMITH 1320 DARRELL ST. EUNICE, LA 70535	07/12/2005	DONATION	\$ 25.00
SOILEAU'S RESTAURANT 1618 N MAIN ST OPELOUSAS, LA 70570	09/21/2005	ORIGINALLY MASTERCARD CHG - CAMPAIGN MEETING	\$ 92.02
ST. ED'S P. O. DRAWER 72 EUNICE, LA 70535	02/17/2005	DONATION	\$ 20.00
ST. ANN CATHOLIC CHURCH 535 GUILLORY RD. CHURCH POINT, LA 70525	04/21/2005	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$550.51
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)
ST. ED'S CLASS 2005 P. O. BOX 231 EUNICE, LA 70535	01/10/2005	DONATION	\$ 24.50
ST. EDMUND ATHLETIC DEPT 351 W MAGNOLIA EUNICE, LA 70535	06/13/2005	DONATION	\$ 100.00
ST. EDMUND AUCTION 351 MAGNOLIA EUNICE, LA 70535	10/20/2005	DONATION	\$ 175.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	10/24/2005	DONATION	\$ 125.00
ST. EDMUND CHEERLEADERS 351 MAGNOLIA EUNICE, LA 70535	06/22/2005	DONATION	\$ 40.00
ST. EDMUND CLASS OF 2006 351 MAGNOLIA EUNICE, LA 70535	11/09/2005	DONATION	\$ 30.00
ST. EDMUND ELEMENTARY 331 N 3RD EUNICE, LA 70535	03/28/2005	DONATION	\$ 25.00
ST. EDMUND SPRING FAIR P. O. BOX 529 EUNICE, LA 70535	04/08/2005	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$619.50
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)
ST. FRANCIS SCHOOL 1400 OLD EEBANGELINE HWY EVANGELINE, LA 70543	03/15/2005	DONATION	\$ 100.00
ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655	08/11/2005	DONATION	\$ 100.00
ST. JOHN BOSCO CATHOLIC CHURCH 1301 SAMPSON ST WESTLAKE, LA 70669	05/31/2005	ORIGINALLY MASTERCARD CHG - DONATION	\$ 115.00
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
SUPER ONE FOODS 2210 W LAUREL AVE EUNICE, LA 70535	07/19/2005	ORIGINALLY MASTERCARD CHG - CAMPAIGN SUPPER	\$ 15.89
SUPER ONE FOODS 2210 W LAUREL AVE EUNICE, LA 70535	08/15/2005	ORIGINALLY MASTERCARD CHG - CAMPAIGN SUPPER	\$ 41.84
SUPER ONE FOODS 2210 W LAUREL AVE EUNICE, LA 70535	11/15/2005	ORIGINALLY MASTERCARD CHG - MEALS EXPENSE	\$ 52.09
3. SUBTOTAL (optional)			\$481.82
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)
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
TEXACO 2665 HWY 28 ALEXANDRIA, LA 71360	11/15/2005	ORIGINALLY MASTERCARD CHG - FUEL	\$ 55.86
TEXAS GULF COAST LIGHTING P. O. DRAWER 1012 HOUSTON, TX 77077	04/11/2005	DONATION	\$ 50.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	01/11/2005	AD	\$ 21.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	04/11/2005	AD	\$ 35.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	10/05/2005	AD	\$ 59.50
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	11/09/2005	AD	\$ 17.50
3. SUBTOTAL (optional)			\$283.86
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)
THE FLAG SHOP 6031 SIEGEN LANE BATON ROUGE, LA 70809	06/14/2005	FLAGS	\$ 58.72
TRINITY BAPTIST 1800 COUNTRY CLUB RD LAKE CHARLES, LA 70606	12/05/2005	DONATION	\$ 1,000.00
UNITED METHODIST CHURCH 501 S. 5TH ST. EUNICE, LA 70535	11/17/2005	DONATION	\$ 25.00
WAL MART 1960 W. LAUREL EUNICE, LA 70535	01/20/2005	X MAS GIFTS - ORIGINALLY MASTERCARD	\$ 66.59
WAL MART 1960 W. LAUREL EUNICE, LA 70535	04/20/2005	ORIGINALLY MASTER CARD - OFFICE EXPENSE	\$ 18.44
JUANITA WALKER 251 N 8TH ST EUNICE, LA 70535	07/20/2005	DONATION	\$ 25.00
YELLOWSTONE HUNTING CLUB 313 PINCKLEY RD COLFAX, LA 71417	08/03/2005	CLUB DUES	\$ 1,242.00
YOUTH ACTION MINISTRIES 812 3RD ST. MAMOU, LA 70554	05/20/2005	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$2,460.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,160.83

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