

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: 95839

Date Filed: 2/11/2021

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2020 through 12/31/2020

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
X Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid AND no surplus funds remaining
_____ 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 11th day of February, 2021.

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)	\$ 384.76
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 384.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,670.27
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)	\$ 6,774.27

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)	\$ 12,269.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 384.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,774.27
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,879.59

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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.)	\$ 0.00
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)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/01/2020	INTEREST INCOME	\$37.70
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/08/2020	INTEREST INCOME	\$1.71
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/14/2020	INTEREST INCOME	\$37.70
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/07/2020	INTEREST INCOME	\$1.72
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/13/2020	INTEREST EARNED	\$37.70
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/06/2020	INTEREST EARNED	\$1.27
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/13/2020	INTEREST EARNED	\$37.70
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/08/2020	INTEREST EARNED	\$0.25
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	04/13/2020	INTEREST EARNED	\$37.70
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/08/2020	INTEREST EARNED	\$0.09
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/13/2020	INTEREST EARNED	\$37.70
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/22/2020	INTEREST EARNED	\$0.04
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/26/2020	INTEREST EARNED	\$0.03
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/09/2020	INTEREST EARNED	\$0.08
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/12/2020	INTEREST EARNED	\$37.71
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/12/2020	INTEREST EARNED	\$37.71
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	07/09/2020	INTEREST EARNED	\$0.08
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/01/2020	INTEREST EARNED	\$25.13
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/09/2020	INTEREST EARNED	\$0.08
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/31/2020	INTEREST EARNED	\$13.11
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/30/2020	INTEREST EARNED	\$13.12
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/08/2020	INTEREST EARNED	\$0.07
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/30/2020	INTEREST EARNED	\$13.11
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/09/2020	INTEREST EARNED	\$0.07
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	11/29/2020	INTEREST EARNED	\$13.12
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/09/2020	INTEREST EARNED	\$0.06
5. Total OTHER RECEIPTS during this reporting period			\$ 384.76

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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)
POSTMASTER P. O. BOX 989 EUNICE, LA 70535	04/01/2020	STAMPS	\$ 110.00
POSTMASTER P. O. BOX 989 EUNICE, LA 70535	09/03/2020	BOX RENTAL	\$ 112.00
SEH 331 N 3RD ST EUNICE, LA 70535	01/26/2020	GYM RESTORATION	\$ 500.00
SEH 331 N 3RD ST EUNICE, LA 70535	02/04/2020	DONATION	\$ 1,000.00
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	10/22/2020	OFFICE SUPPLIES - CALCULATOR	\$ 82.50
GABE BROUSSARD 5730 GENE LANE LAKE CHARLES, LA 70605	05/09/2020	GRADUATION GIFT	\$ 200.00
CALCASIEU PARISH SHERIFF DEPT C/O 5730 GENE LANE LAKE CHARLES, LA 70605	09/22/2020	HURRICANE RELIEF FUND	\$ 300.00
CHAUNCEY GUILLORY MEDICAL FUND C/O 2082 CHICOT PARK RD VILLE PLATTE, LA 70586	06/28/2020	MEDICAL DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,404.50
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)
CLASS 02 2022 SEH 331 N. 3RD ST EUNICE, LA 70535	01/20/2020	DONATION	\$ 40.00
CLECO P. O. BOX 660228 DALLAS, TX 75266	01/16/2020	CAMP ELECTRICITY	\$ 34.00
CLECO P. O. BOX 660228 DALLAS, TX 75266	04/14/2020	CAMP ELECTRICITY	\$ 16.81
CLECO P. O. BOX 660228 DALLAS, TX 75266	05/10/2020	CAMP ELECTRICITY	\$ 20.16
CLECO P. O. BOX 660228 DALLAS, TX 75266	02/27/2020	CAMP ELECTRICITY	\$ 19.77
CLECO P. O. BOX 660228 DALLAS, TX 75266	03/13/2020	CAMP ELECTRICITY	\$ 16.57
CLECO P. O. BOX 660228 DALLAS, TX 75266	07/13/2020	CAMP ELECTRICITY	\$ 17.36
CLECO P. O. BOX 660228 DALLAS, TX 75266	09/16/2020	CAMP ELECTRICITY	\$ 15.77
3. SUBTOTAL (optional)			\$180.44
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	10/22/2020	CAMP ELECTRICITY	\$ 23.27
CLECO P. O. BOX 660228 DALLAS, TX 75266	11/18/2020	CAMP ELECTRICITY	\$ 34.78
CLECO P. O. BOX 660228 DALLAS, TX 75266	08/16/2020	CAMP ELECTRICITY	\$ 19.61
CLECO P. O. BOX 660228 DALLAS, TX 75266	12/17/2020	CAMP ELECTRICITY	\$ 75.70
COMMITTEE TO ELECT STPHEN DWIGHT 1400 RYAN ST LAKE CHARLES, LA 70601	08/04/2020	DONATION	\$ 300.00
DELTA WATERFOWL P. O. BOX 3128 BISMARCK, ND 58502	11/10/2020	DONATION	\$ 425.00
ALEX DUPRE 3870 JOHNSON HWY EUNICE, LA 70535	05/09/2020	GRADUATION GIFT	\$ 100.00
EARL TAYLOR CAMPAIGN P. O. DRAWER 1149 OPELOUSAS, LA 70570	02/26/2020	CONTRIBUTION	\$ 400.00
3. SUBTOTAL (optional)			\$1,378.36
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 CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/15/2020	MEMBERSHIP FEES	\$ 50.00
JACOB FONTENOT 1738 ACADEMY RD EUNCIE, LA 70535	05/30/2020	MEDICAL DONATION	\$ 200.00
FRIENDS OF LADONTE MURPHY CAMPAIGN COMMITTEE 133 JOHN PAUL DR OPELOUSAS, LA 70570	10/01/2020	DONATION	\$ 100.00
HACIENDA RESTAURANT 1501 W LAUREL AVE EUNICE, LA 70535	01/02/2020	XMAS GIFT	\$ 100.00
HACIENDA RESTAURANT 1501 W LAUREL AVE EUNICE, LA 70535	12/11/2020	CHRISTMAS GIFTS	\$ 200.00
KNIGHTS OF COLUMBUS 450 MOOSA BLVD EUNICE, LA 70535	10/18/2020	DONATION	\$ 100.00
LA SHERIFF HONORARY MEMBER 1175 NICHOLAS DR STE 101 BATON ROUGE, LA 70802	01/20/2020	DONATION	\$ 25.00
LA SHERIFF HONORARY MEMBER 1175 NICHOLAS DR STE 101 BATON ROUGE, LA 70802	06/05/2020	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$800.00
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)
LUKE LETLOW CAMPAIGN P. O. BOX 538 RAYVILLE, LA 71269	06/18/2020	DONATION	\$ 300.00
LUKE LETLOW CAMPAIGN P. O. BOX 538 RAYVILLE, LA 71269	12/02/2020	DONATION	\$ 200.00
MASTERCARD P. O. BOX 6818 CAROL STREAM, IL 60197	10/09/2020	ANNUAL MEMBERSHIP FEES	\$ 25.00
JOSEPH PATTERSON 11724 SILO DR BATON ROUGE, LA 70810	06/01/2020	GRADUATION GIFT	\$ 50.00
RITCHIE HOUSE OF PRAYER 4146 JOHNSON HWY. EUNICE, LA 70535	01/25/2020	DONATION	\$ 15.00
RITCHIE HOUSE OF PRAYER 4146 JOHNSON HWY. EUNICE, LA 70535	01/20/2020	DONATION	\$ 15.00
ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/09/2020	DONATION	\$ 200.00
SAM'S CLUB P. O. BOX 659783 SAN ANTONIO, TX 78265	11/10/2020	ANNUAL MEMBERSHIP	\$ 90.88
3. SUBTOTAL (optional)			\$895.88
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	10/18/2020	DONATION	\$ 150.00
SEH BOOSTER CLUB 331 N 3RD ST EUNICE, LA 70535	08/15/2020	DONATION	\$ 43.00
SEH 331 N 3RD ST EUNICE, LA 70535	01/06/2020	BOMBSHELL	\$ 150.00
SHERIFF BOBBY GUIDROZ CAMPAIGN P. O. BOX 417 PORT BARRE, LA 70577	03/12/2020	MEMBERSHIP	\$ 300.00
KATHERINE SITTIG 5226 HWY 190 EUNICE, LA 70535	05/09/2020	GRADUATION GIFT	\$ 200.00
ST. JOSEPH'S INDIAN SCHOOL P. O. BOX 326 CHAMBERLAIN, SD 57326	11/20/2020	DONATION	\$ 100.00
WILL TURK 2491 AYMOND ST EUNICE, LA 70535	06/01/2020	GRADUATION GIFT	\$ 50.00
WAL MART 1538 HWY 190 EUNICE, LA 70535	02/07/2020	OFFICE SUPPLIES	\$ 18.09
3. SUBTOTAL (optional)			\$1,011.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,670.27

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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	02/27/2020	FEDERAL INCOME TAX	\$ 104.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 104.00

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