COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made.** The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Name and Address of Political Committee

Scott Senate Campaign
P.O. Box 1633
Opelousas, LA. 70571

OFFICE USE ONLY

10/11

Ede.P
12/18

2. Date of Election 10/22/2011

Primary _____ General X (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A) -0-

b. Radio Advertising (Schedule A) 275.00

c. Newspaper Advertising (Schedule A) 0

d. Services of Election Day Workers (Schedule B) 660.00

e. Payments to Organizations for Election Day Activities/Services (Schedule C) 0

For any category in which an election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report Kelly J. Scott

b. Daytime Telephone (337) 351-8282

5. 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 election day expenditures have been made 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 December, 2011

Kelly J. Scott
Signature of Committee Chairperson

(337) 351-8282
Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

11 DEC 19 AM 8:28

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Pittman Broadcasting	275.00	___ Television X Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Ann Peterson Opelousas, LA. 70570	180.00	
Iris Leday Opelousas, LA. 70570	180.00	
Desiree Arceneaux 190 Emerald Dr. Opelousas, LA.	300.00	

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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)
Overnight Prints.com	10/18/11	Flyers	284.83
Voice Broadcasting.com	10/20/11	Robo Calls	743.18
Target	10/16/11	T-shirts for printing	116.74
Office Depot	10/20/11	Office supply	307.42
Walmart	10/21/11	Food / Beverage Election Returns	468.26
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2860.43

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