

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

0902821

1. Qualifying Name and Address of Candidate

Kelly J. Scott
P.O. Box 171
Lawtell, Louisiana
70550

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Louisiana State Senate
District 24

4/09

30-P

3/16

3. Date of Primary

April 4, 2009

This report covers from February 23 through March 5 2009

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
 Annual (future election)
 Supplemental (past election)
 Amendment to prior report

5. FINAL REPORT is:

- Withdrawn
 Unopposed
 Filed after the election AND all loans and debts paid

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.)

MidSouth Bank
P.O. Box 3745
Lafayette, La. 70502

7. Full Name and Address of Treasurer

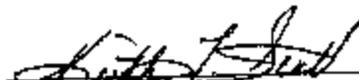
Keith James Scott
P.O. Box 1633
Opelousas, La. 70570

9. Name of Person Preparing Report

Keith James Scott
Daytime Telephone 337 739 4681

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 3 day of March 2009


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337 739 4681
Daytime Telephone

Signature of Treasurer

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)	\$ 5000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 5000.00
5. Other Receipts (Schedule A-3)	\$ 3400.00
6. Loans Received (Schedule B)	\$ 7650.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3400.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3400.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 7650.00
15. Plus total receipts this period <small>(Line 8 above)</small>	\$ 12,450.00
16. Less total disbursements this period <small>(Line 13 above)</small>	\$ 3400.00
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	

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)
Betrand's Printing	2/18/09	Political Signs Political Cards	\$ 1400.00
Splash Printing 1714 S. Main Opelousas, La. 706540	2/21/09	Political T-Shirts Political Towels Political Signs	\$ 1600.00
Headquarters Location 819 Napoleon Ave.	2/21/09	deposit for headquarters	\$ 400.00
3. SUBTOTAL (optional)			\$3400.00
4. TOTAL (optional - complete only on last page of this schedule)			