CANDIDATE [illegible]

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

OFFICE USE ONLY

8/09

0903763

1. Qualifying Name and Address of Candidate
Kelly J. Scott
P.O. Box 1633
Opelousas, LA. 70570

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
State Representative
St. LANDRY PARISH
Opelousas
Dist. 40

30-P

7/2

3. Date of Primary August 1

This report covers from ~~April~~ MAY through June

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 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 if:

____ Withdrawn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.)
Mid South Bank

7. Full Name and Address of Treasurer
Keith J. Scott
P.O. Box 1633
Opelousas, LA. 70571

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2009 JUL -6 AM 8:09

8. Name of Person Preparing Report Keith J. Scott

Daytime Telephone (337) 841-0088

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 2nd day of July 2009

[signature] (337) 841-0088
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

[signature] (337) 735-4681
Signature of Treasurer — Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITT[illegible]
a. Name and address of principal campaign committee, committee's chairperson, and s[illegible] committees, if any (use additional sheets if [illegible]

Form 102, Rev. 1/94, Page Rev. 3/00

#10,311.4[illegible]

SUMMARY PAGE

Kelly J. Scott

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$6,000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$6000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$775.00
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)	$775.00

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)	$5,086.4
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	~~$10,311.~~ $10,311.4

Form 102, Rev. 3/08, Page Rev. 3/08

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment m for the purpose of supporting your election to public office and includes monies spent for the campaign's general open expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mu 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)
Splash Products 714 S. Main St. Opelousas, LA. 70570	June 5, 2009	Sign Adjustments	342.[illegible]
SPLASH PRODUCTS 714 S. Main St. Opelousas, LA. 70570	June 5, 2009	YARD SIGNS	280.00
KSLO Broadcasting 216 N. Court St. Opelousas, LA. 70570	June 17, 2009	Commercial SPOTS	$100.00
Credyer's Specialty Products Creswell Lane (Opelousas)	June 26, 2009	HATS	$53.02
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$775.[illegible]

Form 100, Rev. 3/95, Page Rev. 3/98

Kelly J. Scott

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-kir contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, che if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign mu be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymo contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating tot that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
GreenTek PO. Box 171 LAWTELL, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	June 15, 2009	2,500.00	2,500.00
Keith Scott PO Box 1633 Opelousas, LA. 70571 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	June 18, 2009	2,500.00	2,500.00
Christine Richard 197 Emerald Dr. Opelousas, LA. 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	June 18, 2009	$1000.00	$1000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $6000.00

Form 102 Rev. 3/98, Page Rev. 8/98