

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SCOTT A. ANGELLE
935 Camellia Blvd.
Suite 200
Lafayette, LA 70508

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

Undecided
Statewide
Statewide

OFFICE USE ONLY

Report Number: 30350

Date Filed: 2/15/2012

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

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 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

FM BANK
100 South Main Street
Breaux Bridge, LA 70517

7. Full Name and Address of Treasurer

PHILLIP LEBLANC
1205 South Main Street
Breaux Bridge, LA 70517

9. Name of Person Preparing Report PHILLIP P. LEBLANC CPA

Daytime Telephone 337-232-1000

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 15th day of February, 2012.

Scott A. Angelle

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

225-342-2710

Daytime Telephone

Phillip P. LeBlanc

Signature of Treasurer

337-232-1000

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)	\$ 1,350.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,350.00
5. Other Receipts (Schedule A-3)	\$ 1,689.49
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,039.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,679.40
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)	\$ 24,679.40

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)	\$ 361,337.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,039.49
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,679.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,350.00
18. Funds on hand at close of reporting period	\$ 338,347.22

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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	\$ 329,189.49

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

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-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)	
THIBODAUX HEBERT DESHOTELS LEBLANC 935 Camellia Blvd. Suite 200 Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Accounting Services	12/31/2011	\$1,350.00	\$1,700.00
4. SUBTOTAL (this page)			\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,350.00	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)
FM BANK 100 South Main Street Breaux Bridge, LA 70517	02/28/2011	Interest Income	\$105.48
FM BANK 100 South Main Street Breaux Bridge, LA 70517	03/31/2011	Interest Income	\$158.34
FM BANK 100 South Main Street Breaux Bridge, LA 70517	04/30/2011	Interest Income	\$163.54
FM BANK 100 South Main Street Breaux Bridge, LA 70517	05/31/2011	Interest Income	\$163.69
FM BANK 100 South Main Street Breaux Bridge, LA 70517	06/30/2011	Interest Income	\$158.49
FM BANK 100 South Main Street Breaux Bridge, LA 70517	07/31/2011	Interest Income	\$163.84
FM BANK 100 South Main Street Breaux Bridge, LA 70517	08/31/2011	Interest Income	\$162.79
FM BANK 100 South Main Street Breaux Bridge, LA 70517	09/30/2011	Interest Income	\$154.67
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)
FM BANK 100 South Main Street Breaux Bridge, LA 70517	10/31/2011	Interest Income	\$156.27
FM BANK 100 South Main Street Breaux Bridge, LA 70517	11/30/2011	Interest Income	\$148.68
FM BANK 100 South Main Street Breaux Bridge, LA 70517	12/31/2011	Interest Income	\$153.70
5. Total OTHER RECEIPTS during this reporting period			\$ 1,689.49

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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)
ARSEMENT PRODUCTIONS 104 Live Oak Drive Lafayette, LA 70503	09/12/2011	Consulting	\$ 4,000.00
BIG BROTHERS BIG SISTERS 123 E. Main St. Lafayette, LA 70505	09/21/2011	Donation	\$ 1,300.00
BOYER HEBERT ABELS & ANGELLE LLC 401 East Mills Avenue Breaux Bridge, LA 70517	12/12/2011	Legal Expense	\$ 78.50
CATEGORY 5 COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	08/17/2011	Consulting	\$ 4,000.00
ECPRINTING.COM 415 Galloway St. Eau Claire, WI 54703	03/17/2011	Printing	\$ 2,400.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	01/31/2011	Bank Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	02/28/2011	Bank Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	03/31/2011	Bank Service Charge	\$ 5.00
3. SUBTOTAL (optional)			\$11,793.50
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)
FM BANK 100 South Main Street Breaux Bridge, LA 70517	04/30/2011	Bank Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	05/31/2011	Bank Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	06/30/2011	Bank Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	07/30/2011	Bank Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	08/31/2011	Bank Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	09/30/2011	Bank Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	10/31/2011	Bank Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	11/30/2011	Bank Service Charge	\$ 5.00
3. SUBTOTAL (optional)			\$40.00
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)
FM BANK 100 South Main Street Breaux Bridge, LA 70517	12/31/2011	Bank Service Charge	\$ 5.00
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	09/14/2011	Consulting	\$ 4,000.00
IMPRESSIONSPDM 117 South Main St. Breaux Bridge, LA 70517	03/30/2011	Printing	\$ 780.72
LOUISIANA DEPARTMENT OF REVENUE P. O. Box 91011 Baton Rouge, LA 70821-9011	10/11/2011	Franchise Tax	\$ 10.00
MILES PERRET CANCER SERVICES P. O. Box 80763 Lafayette, LA 70598	10/19/2011	Donation	\$ 2,500.00
POSTMASTER Baton Rouge, LA	03/21/2011	Postage	\$ 250.18
ST. MARTIN 4-H LIVESTOCK 114 Courthouse Street Breaux Bridge, LA 70517	03/26/2011	Donation	\$ 4,700.00
TEAM LOUISIANA AAU 404 Sterling Street Breaux Bridge, LA 70517	07/13/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$12,345.90
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 LEGISLATORS' CHARITY FUND 4532 W. Napoleon Ave. Metairie, LA 70001	06/09/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,679.40

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