

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.

1. Name and Address of Political Committee

CITIZENS FOR CLEAN WATER AND LAND PAC
10715 N. Oak Hills Parkway
Baton Rouge, LA 70810

OFFICE USE ONLY

Report Number: 33299

Date Filed: 11/15/2012

Report Includes Schedules:
Schedule A



2. Date of Election 11/6/2012

Primary General (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$15,553.00</u>
b. Radio Advertising (Schedule A)	<u>\$6,280.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$0.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report ALESIA M. ARDOIN

b. Daytime Telephone 225-767-2020

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 15th day of November, 2012.

John H. Carmouche
Signature of Committee Chairperson

225-767-2020
Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

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
CLEAR CHANNEL RADIO 5555 Hilton Avenue Baton Rouge, LA 70810	\$3,155.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
COX CABLE 7401 Florida Boulevard Baton Rouge, LA 70808	\$953.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
GURANTY BROADCASTING RADIO Perkins Road Baton Rouge, LA 70810	\$3,125.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WAFB TV Government Street Baton Rouge, LA 70809	\$7,100.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WBRZ TV 1650 Highland Road Baton Rouge, LA 70809	\$6,000.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WVLA TV Perkins Road Baton Rouge, LA 70809	\$1,500.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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