

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLAY SCHEXNAYDER
402470 Pelican Park Parkway
Gonzales, LA 70737

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

State Representative
District 81
81

OFFICE USE ONLY

Report Number: 28745

Date Filed: 12/29/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

UNITED COMMUNITY BANK
12328 Hwy 44
Gonzales, LA 70737

7. Full Name and Address of Treasurer

MR. DEVON P LAMBERT
43647 Brittany St.
Sorrento, LA 70778

9. Name of Person Preparing Report

Daytime Telephone

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 29th day of December, 2011.

Clay Schexnayder

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

225.675.3600

Daytime Telephone

Devon Lambert

Signature of Treasurer

225.938.2152

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) | \$ 36,700.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 877.95 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 37,577.95 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 6,003.68 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 43,581.63 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 19,060.87 |
| 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) | \$ 19,060.87 |

| 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) | \$ 4,008.13 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 43,581.63 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 19,060.87 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 877.95 |
| 18. Funds on hand at close of reporting period | \$ 27,650.94 |

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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 | \$ 0.00 |

| 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.) | \$ 6,003.68 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 29,550.00 |
| 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-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-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ABC PELICAN PAC 19251 Highland Rd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/03/2011 | \$2,500.00 | \$2,500.00 |
| AT&T LOUISIANA PAC 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/09/2011 | \$250.00 | \$250.00 |
| ALTRIA CLIENT SERVICES INC 1005 Congress Ave Suite 850 Austin, TX 78701 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/14/2011 | \$500.00 | \$500.00 |
| JODY AMEDEE 2111 S. Burnside Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/18/2011 | \$500.00 | \$600.00 |
| BOBBY JINDAL CAMPAIGN COMMITTEE LLC 6811 Jefferson Hwy Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 10/31/2011 | \$2,500.00 | \$2,500.00 |
| CASSPAC BILL CASSIDY HONORARY CHARMAN PO Box 80694 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/21/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$6,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$5,750.00 | TOTAL (complete only on last page of this schedule) |

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-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CHEVRON POLICY GOVT & PUBLIC AFFAIRS PO Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/18/2011 | \$300.00 | \$300.00 |
| COUNCILMAN KENT SCHEXNAYDER CAMPAIGN FUND 7140 Donalson Dr Gonzales, LA 70737 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/16/2011 | \$250.00 | \$250.00 |
| R.J. DAIGLE 2131 S Woodlawn Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/31/2011 | \$300.00 | \$500.00 |
| EASTPAC PO Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/01/2011 | \$5,000.00 | \$5,000.00 |
| ENPAC 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/17/2011 | \$500.00 | \$500.00 |
| FRIEND OF ERICH PONTI CAMPAIGN FUND 1445 Thibodeaux Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/08/2011 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$7,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$7,050.00 | TOTAL (complete only on last page of this schedule) | |

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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-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|-----------------------------|
| | a. Date(s) | b. Amount(s) | |
| FUTUREPAC LLC 564 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/14/2011 | \$2,500.00 | \$5,000.00 |
| GSA PO Box 298 Gonzales, LA 70737 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/09/2011 | \$500.00 | \$500.00 |
| GEORGIA-PACIFIC 450 Laurel St Suite 1420 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/14/2011 | \$1,000.00 | \$1,000.00 |
| HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/16/2011 | \$500.00 | \$500.00 |
| HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/17/2011 | \$1,000.00 | \$1,500.00 |
| ISC PO Box 77858 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/31/2011 | \$2,500.00 | \$3,500.00 |
| 4. SUBTOTAL (this page) | | \$8,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | <u> \$3,500.00 </u> | TOTAL (complete only on last page of this schedule) | <u> </u> |

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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-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JWWPCD LLP 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/09/2011 | \$250.00 | \$250.00 |
| KLECKLEY PAC PO Box 4085 Lake Charles, LA 70606 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/08/2011 | \$2,500.00 | \$2,500.00 |
| LA LIFE & HEALTH INS PAC PO Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/08/2011 | \$250.00 | \$250.00 |
| LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2011 | \$2,500.00 | \$2,500.00 |
| LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/08/2011 | \$5,000.00 | \$6,000.00 |
| GARRY LEWIS 4812 Santana Circle Columbia, MO 65203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/10/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$11,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$10,250.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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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-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/18/2011 | \$500.00 | \$500.00 |
| LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington St. Alizandria, VA 22314 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/08/2011 | \$500.00 | \$500.00 |
| LOUISIANA HOMEBUILDERS ASSOCIATION PAC 259 Third St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/17/2011 | \$1,000.00 | \$1,000.00 |
| LOUSIANA CPA PAC 2400 Veterans Memorial Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/01/2011 | \$250.00 | \$250.00 |
| LOUSIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/08/2011 | \$250.00 | \$250.00 |
| MARATHON PETROLEUM CO LP 539 S Main St Findlay, OH 45840 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/08/2011 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,500.00 | TOTAL (complete only on last page of this schedule) |

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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-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-----------------|---|
| | a. Date(s) | b. Amount(s) | |
| MC-PAC LMOGA PAC 730 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/09/2011 | \$250.00 | \$250.00 |
| NICHOLAS LORUSSO CAMPAIGN FUND 1133 Robert E Lee Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2011 | \$250.00 | \$250.00 |
| SONNY RINGO 9540 Wesson Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/10/2011 | \$100.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 36,700.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$500.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 29,550.00</u> |

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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) | |
| HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | 11/14/2011 | \$377.95 | \$377.95 |
| DEMPSEY PENDARVIS 6302 Hwy 44 Gonzales, LA 70737 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | 11/15/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | | \$877.95 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 877.95 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) | |
| | | | \$ 0.00 | |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737 | 2. a. Date* <u>5/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,496.25</u> d. Balance due \$ <u>8,496.25</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737 | 2. a. Date* <u>6/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,260.00</u> d. Balance due \$ <u>5,260.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737 | 2. a. Date* <u>9/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>874.33</u> d. Balance due \$ <u>874.33</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737 | 2. a. Date* <u>10/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,846.02</u> d. Balance due \$ <u>1,846.02</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737 | 2. a. Date* <u>10/31/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>503.68</u> d. Balance due \$ <u>503.68</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737 | 2. a. Date* <u>10/31/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,500.00</u> d. Balance due \$ <u>5,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

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) |
| ASA Gonzales, LA 70737 | 11/07/2011 | | \$ 218.54 |
| AT&T , | 11/21/2011 | Cell Phone | \$ 216.99 |
| ADGORILLA LLC Littleton, CO 80127 | 11/15/2011 | TV Commerical | \$ 1,595.00 |
| BEST STOP 12 15250 Hwy 16 French Settlement, LA 70733 | 11/16/2011 | gas | \$ 60.20 |
| BEST STOP 12 15250 Hwy 16 French Settlement, LA 70733 | 11/20/2011 | gas | \$ 30.10 |
| CANDY BRIGNAC PHOTOGRAPHY 12108 Hwy 22 St Amant, LA 70774 | 11/08/2011 | Photos for ads | \$ 623.88 |
| CHEVRON SERVICE SATION Gonzales, LA 70737 | 10/31/2011 | Gas | \$ 80.01 |
| CRAKER BARREL STORE Sorrento, LA 70778 | 11/07/2011 | campaign meeting supplies | \$ 31.27 |
| 3. SUBTOTAL (optional) | | | \$2,855.99 |
| 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) |
| DOLLAR GENERAL STORE 723 N Airline Hwy Gonzales, LA 70737 | 11/18/2011 | supplies | \$ 28.18 |
| DOLLAR GENERAL STORE 723 N Airline Hwy Gonzales, LA 70737 | 11/18/2011 | supplies | \$ 24.96 |
| EATEL Gonzales, LA 70737 | 10/31/2011 | Cable and Internet | \$ 326.16 |
| EXXON MOBILE Gonzales, LA 70737 | 10/31/2011 | Gas | \$ 60.02 |
| EXXON MOBILE Gonzales, LA 70737 | 11/09/2011 | gas | \$ 60.00 |
| EXXON MOBILE Gonzales, LA 70737 | 11/09/2011 | gas | \$ 72.72 |
| JOELL HEBERT PO Box 1772 Gonzales, LA 70737 | 11/11/2011 | candy for parade | \$ 45.00 |
| HI HO BBQ Livingston, LA | 11/09/2011 | lunch meeting | \$ 14.15 |
| 3. SUBTOTAL (optional) | | | \$631.19 |
| 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) |
| KMART 115 S Airline Hwy Gonzales, LA 70737 | 10/31/2011 | Candy for parade | \$ 92.23 |
| LUTCHER HIGH SCHOOL 1910 West Main st Lutcher, LA 70071 | 11/08/2011 | donations | \$ 100.00 |
| OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737 | 11/03/2011 | stamps and lables | \$ 492.97 |
| OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737 | 11/09/2011 | copies | \$ 380.15 |
| PELICAN CLEANERS Suite 109 6473 Hwy 44 Gonzales, LA 70737 | 11/03/2011 | Shirts | \$ 8.74 |
| PELICAN CLEANERS Suite 109 6473 Hwy 44 Gonzales, LA 70737 | 11/16/2011 | shirts | \$ 51.65 |
| PELICAN LANDING Gonzales, LA 70737 | 11/04/2011 | lunch meeting | \$ 24.36 |
| PELICAN LANDING Gonzales, LA 70737 | 11/17/2011 | meeting lunch | \$ 81.03 |
| 3. SUBTOTAL (optional) | | | \$1,231.13 |
| 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) |
| PRINTING SERVICES-UPRINTING.COM 8000 Haskell Ave Van Nuys, CA 91406 | 10/31/2011 | pushcards | \$ 219.95 |
| RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737 | 11/08/2011 | donation for Greens Ladies (Pelican Point) | \$ 27.15 |
| RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737 | 11/16/2011 | door prize for QB club | \$ 44.99 |
| RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737 | 11/18/2011 | supplies | \$ 89.38 |
| RESERVE TELECOMMUNICATIONS Reserve, LA | 11/03/2011 | ad in paper | \$ 60.00 |
| SCBI 104 E Cornerview St Gonzales, LA 70737 | 11/10/2011 | Livingston Mail Outs | \$ 1,433.12 |
| SCBI 104 E Cornerview St Gonzales, LA 70737 | 11/15/2011 | postage for mailers | \$ 1,506.74 |
| SHELL GAS STATION Gonzales, LA 70737 | 11/03/2011 | gas | \$ 60.02 |
| 3. SUBTOTAL (optional) | | | \$3,441.35 |
| 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) |
| SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778 | 11/09/2011 | gas | \$ 60.11 |
| SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778 | 11/16/2011 | gas | \$ 65.72 |
| SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778 | 11/17/2011 | Gas | \$ 60.14 |
| SIGN CRAFT BY DIEZ PO Box 516 Gonzales, LA 70737 | 11/04/2011 | signs | \$ 1,281.17 |
| SIGN CRAFT BY DIEZ PO Box 516 Gonzales, LA 70737 | 11/15/2011 | Signs | \$ 1,127.50 |
| SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778 | 11/17/2011 | gas | \$ 60.08 |
| TARC 201 E. Chruch St Hammond, LA 70401 | 10/31/2011 | | \$ 100.00 |
| TAYLOR MEDIA SERVICES PO Box 1802 Denham Springs, LA 70727 | 11/10/2011 | Radio Ads | \$ 7,843.00 |
| 3. SUBTOTAL (optional) | | | \$10,597.72 |
| 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) |
| VAL'S MARINA 21162 Hwy 22 Maurepas, LA 70449 | 11/07/2011 | Campaign Meeting | \$ 74.01 |
| VAL'S MARINA 21162 Hwy 22 Maurepas, LA 70449 | 11/18/2011 | meeting | \$ 27.90 |
| WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052 | 11/02/2011 | door prize for QB club | \$ 61.38 |
| WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052 | 11/08/2011 | door prize for QB Club | \$ 46.21 |
| WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052 | 11/09/2011 | door prize for QB club | \$ 32.61 |
| WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052 | 11/09/2011 | door prize for QB club | \$ 61.38 |
| 3. SUBTOTAL (optional) | | | \$303.49 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 19,060.87 |

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