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	Office Sought (Include title of office as well as parish, city, town and/or election district.)  State Represenative District 81 81	OFFICE USE ONLY  Report Number: 34022  Date Filed: 1/10/2013  Report Includes Schedules:     Schedule A-1     Schedule A-2     Schedule B	
3. Date of Primary 10/22/2011  This report covers from 10/31/2011	through 12/19/2011	Schedule E-1	
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election)  X Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer MR. DEVON P LAMBERT 43647 Brittany St. Sorrento, LA 70778		
Name of Person Preparing Report     Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains chedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	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).	
This 10th day of January	, 2013 .		
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		

# **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 <i>or less</i>	\$ 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 43,581.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,735.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,735.15

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)	\$ 34,818.93
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)	\$ 20,735.15
17. Less in-kind contributions (Line 2 above)	\$ 877.95
18. Funds on hand at close of reporting period	\$ 56,787.46

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.

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)	7
ABC PELICAN PAC 19251 Highland Rd Baton Rouge, LA 70809	11/03/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal St Suite 3000 New Orleans, LA 70140	11/09/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC 1005 Congress Ave Suite 850 Austin, TX 78701	11/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JODY AMEDEE 2111 S. Burnside Ave Gonzales, LA 70737	11/18/2011	\$500.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BOBBY JINDAL CAMPAIGN COMMITTEE LLC 6811 Jefferson Hwy Baton Rouge, LA 70806	10/31/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CASSPAC BILL CASSIDY HONORARY CHARMAN PO Box 80694 Baton Rouge, LA 70898	11/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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:			

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.

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	11/18/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COUNCILMAN KENT SCHEXNAYDER CAMPAIGN FUND 7140 Donalson Dr Gonzales, LA 70737	11/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
R.J. DAIGLE 2131 S Woodlawn Ave Gonzales, LA 70737	10/31/2011	\$300.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EASTPAC PO Box 80084 Baton Rouge, LA 70898	11/01/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC 446 North Blvd Baton Rouge, LA 70802	11/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FRIEND OF ERICH PONTI CAMPAIGN FUND 1445 Thibodeaux Ave Baton Rouge, LA 70806	11/08/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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)	7
FUTUREPAC LLC 564 Laurel St Baton Rouge, LA 70801	11/14/2011	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GSA PO Box 298 Gonzales, LA 70737	11/09/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA-PACIFIC 450 Laurel St Suite 1420 Baton Rouge, LA 70801	11/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70802	11/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave Baton Rouge, LA 70809	11/17/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ISC PO Box 77858 Baton Rouge, LA 70879	10/31/2011	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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:			

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.

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	11/09/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KLECKLEY PAC PO Box 4085 Lake Charles, LA 70606	11/08/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA LIFE & HEALTH INS PAC PO Box 44274 Baton Rouge, LA 70804	11/08/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMP One American Place Suite 2040 Baton Rouge, LA 70825	11/14/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884	11/08/2011	\$5,000.00	\$6,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GARRY LEWIS 4812 Santana Circle Columbia, MO 65203	11/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$10,250.00	TOTAL (complete only or	n last page of this schedule)	

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.

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	11/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington St. Alizandria, VA 22314	11/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA HOMEBILDERS ASSOCIATION PAC 259 Third St Baton Rouge, LA 70801	11/17/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUSIANA CPA PAC 2400 Veterans Memorial Blvd Kenner, LA 70062	11/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUSIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	11/08/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MARATHON PETROLEUM CO LP 539 S Main St Findlay, OH 45840	11/08/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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	11/09/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NICHOLAS LORUSSO CAMPAIGN FUND 1133 Robert E Lee Blvd New Orleans, LA 70124	11/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SONNY RINGO 9540 Wesson Dr. Baton Rouge, LA 70809	11/10/2011	\$100.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$500.00	TOTAL (complete only of	on last page of this schedule)	\$ 29,550.00

### **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.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70802		11/14/2011	\$377.95	\$377.95
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEMPSEY PENDARVIS 6302 Hwy 44 Gonzales, LA 70737		11/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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 COMMITTE	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 0.00

#### 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 2. a. Date\* 5/10/2011 b. Interest rate 0.00 %(a.p.r.) **CLAY SCHEXNAYDER** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 8.496.25 402470 Pelican Park Parkway Gonzales, LA 70737 8.496.25 \*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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 6/7/2011 b. Interest rate 0.00 %(a.p.r.) 1. Name and address of lender a. Date\* **CLAY SCHEXNAYDER** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.260.00 402470 Pelican Park Parkway Gonzales, LA 70737 d. Balance due . . . . . . . . . . . . . . . . . . \$ 5.260.00 \*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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/13/2011 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date\* **CLAY SCHEXNAYDER** 874.33 402470 Pelican Park Parkway Gonzales, LA 70737 874.33 \*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

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

#### 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 2. a. Date\* 10/4/2011 b. Interest rate 0.00 %(a.p.r.) **CLAY SCHEXNAYDER** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.846.02 402470 Pelican Park Parkway Gonzales, LA 70737 1.846.02 \*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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/31/2011 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) **CLAY SCHEXNAYDER** 503.68 402470 Pelican Park Parkway Gonzales, LA 70737 d. Balance due . . . . . . . . . . . . . . . . . . \$ 503.68 \*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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/31/2011 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* **CLAY SCHEXNAYDER** 5.500.00 402470 Pelican Park Parkway Gonzales, LA 70737 5.500.00 \*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

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

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	Expenditures this     a. Date(s)	c. Amount(s)	
AT&T Gonzales, LA 70737	11/20/2011	phone for political use	\$ 216.99
Guizales, LA 10131			
AT&T	11/21/2011	Cell Phone	\$ 216.99
Gonzales, LA 70737			
ADGORILLA LLC	11/15/2011	TV Commerical	\$ 1,595.00
Littleton, CO 80127			
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St	11/07/2011	Campaign Adverstisment - Koozies	\$ 218.54
Gonzales, LA 70737			
CHAD BABIN	11/27/2011	fee to fix campaign commercial	\$ 60.00
St. Gabriel, LA			
CRACKER BARREL STORE	11/27/2011	gas	\$ 65.27
Gonzales, LA 70737			
BEST STOP 12 15250 Hwy 16	11/16/2011	gas	\$ 60.20
French Settlement, LA 70733			
BEST STOP 12 15250 Hwy 16	11/20/2011	gas	\$ 30.10
French Settlement, LA 70733			
3. SUBTOTAL (optional)			\$2,463.09
4. TOTAL (optional - complete only on last page of this schedule)			

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
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
CHILI'S Tanger Blvd Gonzales, LA 70737	11/28/2011	meeting	\$ 12.62
CRAKER BARREL STORE Sorrento, LA 70778	11/07/2011	campign meeting supplies	\$ 31.27
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
EATEL Gonzales, LA 70737	11/20/2011	cable and internet for election	\$ 117.36
3. SUBTOTAL (optional)	l	1	\$1,244.44
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Reporting Period b. Purpose(s) c. Amount(s)		
EXXON MOBILE	10/31/2011	Gas	\$ 60.02
Gonzales, LA 70737			
EXXON MOBILE	11/09/2011	gas	\$ 60.00
Gonzales, LA 70737			
EXXON MOBILE	11/09/2011	gas	\$ 72.72
Gonzales, LA 70737			
JOELL HEBERT PO Box 1772 Gonzales, LA 70737	11/11/2011	candy for parade	\$ 45.00
HI HO BBQ	11/09/2011	lunch meeting	\$ 14.15
Livingston, LA			
JCPENNY	11/27/2011	clothes for inauguration	\$ 103.54
Baton Rouge, LA 70808			
JCPENNY	11/28/2011	clothes for meetings	\$ 357.31
Baton Rouge, LA 70808			
KMART 115 S Airline Hwy Gonzaels, LA 70737	10/31/2011	Candy for parade	\$ 92.23
3. SUBTOTAL (optional)	L		\$804.97
4. TOTAL (optional - complete only on last page of th	is schedule)		

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
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
PRINTING SERVICES-UPRINTING.COM 8000 Haskell Ave Van Nuys, CA 91406	10/31/2011	pushcards	\$ 219.95
3. SUBTOTAL (optional)	I		\$1,358.85
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
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
RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737	11/23/2011	party desserts	\$ 21.47
RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737	11/26/2011	drinks plates etc for campaign party	\$ 99.18
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
3. SUBTOTAL (optional)	I		\$3,282.03
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL GAS STATION Gonzales, LA 70737	11/03/2011	gas	\$ 60.02
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
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	11/23/2011	gas	\$ 53.12
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
3. SUBTOTAL (optional)	I	I	\$2,767.86
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/20/2011	gas	\$ 60.10
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/21/2011	gas	\$ 80.14
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/27/2011	gas	\$ 60.00
STAGE 809 N Airline Hwy Gonzales, LA 70737	11/26/2011	clothes for inauguration	\$ 141.03
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
TRACTOR SUPPLY CO. 414 W Hwy 30 Gonzales, LA 70737	11/26/2011	supplies to take down signs	\$ 107.37
VAL'S MARINA 21162 Hwy 22 Maurepas, LA 70449	11/07/2011	Campaign Meeting	\$ 74.01
3. SUBTOTAL (optional)	1		\$8,465.65
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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	Expenditures this     a. Date(s)	c. Amount(s)	
VAL'S MARINA 21162 Hwy 22 Maurepas, LA 70449	11/18/2011	meeting	\$ 27.90
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	11/26/2011	supplies for campaign workers	\$ 53.24
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
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	11/22/2011	door prize for quarterback club	\$ 65.54
3. SUBTOTAL (optional)	<b>.</b>	<b>1</b>	\$348.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,735.15