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: 35740  Date Filed: 2/15/2013  Report Includes Schedules: Schedule A-1	
3. Date of Primary 10/22/2011  This report covers from 12/20/2011  4. Type of Report:  ———————————————————————————————————	through 12/31/2012  40th day after general X Annual (future election)	Schedule A-2 Schedule A-3 Schedule B Schedule E-1	
30th day prior to primary 10th day prior to primary 10th day prior to general  5. FINAL REPORT if: Withdrawn Filed aft Unopposed	Supplemental (past election)      Amendment to prior  er the election AND all loans and debts paid		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.)  UNITED COMMUNITY BANK 12328 Hwy 44 Gonzaels, LA 70737	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 contain schedules 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 L Act has been deliberately omitted.	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 15th day of February	<u>, 2013</u> .		
Clay Schexnayder Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> 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)	\$ 34,875.00
2. In-kind Contributions (Schedule A-2)	\$ 1,880.55
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 36,755.55
5. Other Receipts (Schedule A-3)	\$ 327.00
6. Loans Received (Schedule B)	\$ 615.01
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 37,697.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,785.19
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)	\$ 42,785.19

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)	\$ 56,787.46
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 37,697.56
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,785.19
17. Less in-kind contributions (Line 2 above)	\$ 1,880.55
18. Funds on hand at close of reporting period	\$ 49,819.28

#### **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.)	\$ 615.01
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,500.00
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.)	\$ 15,200.00
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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AT&T LOUISIANA PAC 365 Canal St Suite 3000	a. Date(s) 01/06/2012	b. Amount(s) \$250.00	
365 Canal St Suite 3000	01/06/2012	\$250.00	
New Orleans, LA 70140		Ψ230.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal St Suite 3000 New Orleans, LA 70140	10/10/2012	\$250.00	\$750.00
PARTY COMMITTEE? X PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal St Suite 3000 New Orleans, LA 70140	10/10/2012	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509	09/19/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACHORD EYE CLINIC 12726 Perkins Rd Baton Rouge, LA 70810	10/01/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAM AND REESE PAC 450 Laurel St Guite 1900 Baton Rouge, LA 70801	01/10/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
I. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAM AND REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/01/2012	\$250.00	\$500.00
ADAM AND REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/01/2012	\$250.00	\$750.00
AIR PRODUCTS POLTICAL ALLIANCE PO Box 441 Trexlertown, PA 18087	12/07/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON AMATO 1168 Marquette Dr Lutcher, LA 70071	10/17/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	08/27/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CO PO Box 650205 Dallas, TX 75265	11/05/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BELTON CONSULTING LLC 10602 Hillbrook Ave Baton Rouge, LA 70810	10/10/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVANS BERNADAS 12480 Emile Rd St. Amant, LA 70774	10/01/2012	\$700.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY BORDELON 12102 River Highlands St. Amant, LA 70774	08/24/2012	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH BOUDREAUX Old C C Rd Albany, LA 70711	10/01/2012	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAVIS BOURGEOIS 1385 N Airline Hwy Gramercy, LA 70052	10/10/2012	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE BREELAND 23396 Chene Blanc Lane Maurepas, LA 70449	08/27/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
BUSTER BROWN PO Box 579 Sorrento, LA 70778	10/01/2012	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONY BRUNO 914 E Spillman St Gonzales, LA 70737	08/16/2012	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St Baton Rouge, LA 70802	01/14/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL CHAISSON PO Box 819 Destrehan, LA 70047	06/25/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS GUIDRY & ASSOCIATES PO Box 2506 Reserve, LA 70084	10/01/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE CLINE 6161 Royal Palms Dr Gonzales, LA 70737	08/08/2012	\$300.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	ddress of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
CONOCO PHILLIPS 450 Laurel St Suite 1410 Baton Rouge, LA 70801	02/27/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	10/04/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RODNEY DAIGLE 5194 Hwy 70 Sorrento, LA 70778	08/16/2012	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVE MILLET INSURANCE AGENCY PO Box 70 LaPlace, LA 70069	08/09/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLARA DAY 14689 Paradise Rd Maurepas, LA 70449	10/01/2012	\$100.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DELTA PAC 763 North St Baton Rouge, LA 70802	10/10/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	ntributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOW CHEMICAL COMPANY PO Box 50 Hahnville, LA 70057	10/18/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER DUFRESNE 9141 Amanda Rd Convent, LA 70723	09/05/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE DUHE 1131 Moise St Lutcher, LA 70071	08/08/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIA DUPLESSIS 44448 Keller Rd St. Amant, LA 70774	08/16/2012	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EASTPAC PO Box 80084 Baton Rouge, LA 70898	01/05/2012	\$250.00	\$5,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EASTPAC PO Box 80084 Baton Rouge, LA 70898	10/10/2012	\$250.00	\$5,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC 446 North Blvd Baton Rouge, LA 70802	10/18/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELECTRICAL MACHINE REPAIR 7344 Donaldson Dr Gonzales, LA 70737	08/27/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION PO Box 551 Baton Rouge, LA 70821	10/24/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN FIELDS 7101 Pelican Crossing Dr Gonzales, LA 70737	08/08/2012	\$100.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN FOURCADE 2749 Long Branch Dr Marrero, LA 70072	10/01/2012	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FUTUREPAC LLC 564 Laurel St Baton Rouge, LA 70801	02/27/2012	\$500.00	\$5,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,260.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
RANDAL GAINES 7 Turnberry Dr LaPlace, LA 70068	10/24/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENERAL ELECTRIC COMPANY PO Box 9544 Fort Myers, FL 33906	10/01/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN SHAHEEN & ASSOCIATES PO Box 298 Gonzales, LA 70707	07/26/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAND TRUNK WESTERN RAILROAD 601 Pennsylvania Ave NW Suite 500 North Building Washington, DC 20004	03/01/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUZMAN'S MACHINE WORKS PO Box 554 Lutcher, LA 70071	10/01/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES PO Box 52129 Lafayette, LA 70505	03/09/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
DANNY HEBERT PO Box 1528 Luling, LA 70070	08/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE HOOD PO Box 1504 Prairieville, LA 70769	10/22/2012	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEANDER HUMPHREY 8227 Bellevue St Sorrento, LA 70778	10/01/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES HUTCHINSON 18473 Kay Dr. Prairieville, LA 70769	10/04/2012	\$100.00	\$2,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBBIE HYMEL PO Box 3 Lutcher, LA 70071	07/12/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EILEEN HYMEL PO box 1508 Gramercy, LA 70707	07/26/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ISC PO Box 77858 Baton Rouge, LA 70879	08/23/2012	\$200.00	\$3,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENISE JAMES 580 N Rosewood Ave Gonzales, LA 70737	10/01/2012	\$120.00	\$120.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENISE JAMES 580 N Rosewood Ave Gonzales, LA 70737	10/01/2012	\$100.00	\$220.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN SCHRODER CAMPAIGN FUND 819 W 13th Ave Convington, LA 70433	10/22/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY BERTHELOT CAMPAIGN FUND 1939 South Tifani Ave Gonzales, LA 70737	10/01/2012	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONEST WALKER WAECHTER POITEVENT CARRERE 8555 United Plaza Blvd Baton Rouge, LA 70809	01/24/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
C.M. KELLER 44506 Keller Rd St. Amant, LA 70774	08/16/2012	\$300.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK KELLOGG 40265 Pelican Point Parkway Gonzales, LA 70737	07/06/2012	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNY HAVARD CAMPAIGN ACCOUNT PO Box 1232 St. Francisville, LA 70775	10/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYNTHIA KESSLER 13 Glacier Court New Orleans, LA 70131	10/04/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERLIE KIDDER 23396 Chene Blanc Maurepas, LA 70449	10/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KLEINPETER & SCHWARTZBERG 619 Jefferson Hwy Baton Rouge, LA 70806	07/26/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	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 Repo	rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810	10/01/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DEALER'S ASSOCIATION 7526 Picardy Ave Baton Rouge, LA 70808	09/25/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DEALERS ELECTION ACTION COMMITTEE 8526 picardy Ave Baton Rouge, LA 70808	08/16/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIMB INC. 18886 Hwy 22 Maurepas, LA 70449	08/16/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOGPAC PO Box 4069 Baton Rouge, LA 70821	10/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LSIPP PAIN PAC 218 Laurel St. Baton Rouge, LA 70801	01/11/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$350.00	TOTAL (complete only of	on 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 Rep		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
LUBA CASUALTY INS. CO. PO Box 98082 Baton Rouge, LA 70898	03/09/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884	01/27/2012	\$500.00	\$6,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884	07/12/2012	\$500.00	\$7,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884	07/12/2012	\$2,000.00	\$9,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY LAICHE 9330 Jeff St Gonzales, LA 70778	08/27/2012	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMAR CONTRACTOR INC 481 Judge Edward Dufresne Prky Luling, LA 70070	10/04/2012	\$900.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete on	ly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LAW OFFICES OF BRUCE MOHON 1959 Hwy 3125 Suite 5 Lutcher, LA 70071	08/08/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BARRY LEBLANC 1393 N Airline Hwy Gramercy, LA 70052	10/10/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLENE LEBLANC 8343 Ruby St Sorrento, LA 70778	10/01/2012	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LISA LEBLANC 7360 Wilfred St Sorrento, LA 70778	08/16/2012	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JIMMY LITTLE 18142 Hwy 444 Livingston, LA 70754	10/01/2012	\$25.00	\$725.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JIMMY LITTLE 18142 Hwy 444 Livingston, LA 70754	10/01/2012	\$100.00	\$825.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	<u>'</u>	\$625.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•	
SUBTOTAL (this page) \$0.00	) TOTAL (complete or	nly on 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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JIMMY LITTLE 18142 Hwy 444 Livingston, LA 70754	10/01/2012	\$700.00	\$1,525.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Ave Baton Rouge, LA 70808	01/10/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALER ELECTION ACTION COMMITTEE I 7526 Picardy Ave Baton Rouge, LA 70808	12/22/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MANFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808	01/04/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MEDICAL MUTUAL INS. CO. One Galleria Blvd Suite 700 Metairie, LA 70001	03/08/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Par Blvd Baton Rouge, LA 70809	10/09/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$550.00	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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA OIL AND GAS PAC PO Box 4069 Baton Rouge, LA 70821	01/11/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 201 Metairie, LA 70001	03/05/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
STEVE LOUQUE 21965 S nobile St Paulina, LA 70763	10/01/2012	\$220.00	\$220.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE LOUQUE 21965 S nobile St Paulina, LA 70763	10/01/2012	\$100.00	\$320.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIE PROPERTIES 6473 Hwy 44 Suite 201 Gonzales, LA 70737	08/23/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARATHON PETROLEUM CO LP 539 S Main St Findlay, OH 45840	09/19/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,620.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
LYNNE MARINO 5264 Courtyard Drive Gonzales, LA 70737	07/05/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERT SMILEY CAMPAIGN FUND 14464 L Keller Rd St. Amant, LA 70774	10/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL MONICA PO Box A Garyville, LA 70051	10/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MOORE PO box 741 Prairieville, LA 70769	09/05/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.H. MORRIS PO box 217 Oil City, LA 71061	02/17/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 2805 Harvard St. Metairie, LA 70006	01/03/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
NORPAC LLC 2805 Harvard St. Metairie, LA 70006	07/05/2012	\$200.00	\$450.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
PHRMA 630 Lakeland Dr Baton Rouge, LA 70802	08/08/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
PICOU BUILDERS SUPPLY 235 N Airline Hwy Gonzales, LA 70737	08/16/2012	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ARTHUR PICOU 44454 Keller Rd St. Amant, LA 70774	08/16/2012	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
DWIGHT PORRIER PO Box 868 Gonzales, LA 70707	10/01/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRAXAIR PAC PO Box 2958 Danbury, CT 06810	09/25/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete or	nly on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
MIKE RINGO 14902 Russett Pride Lane Sorrento, LA 70778	10/01/2012	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SONNY RINGO 9540 Wesson Dr. Baton Rouge, LA 70809	08/24/2012	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISH FINANCIAL PO Box 526 Lutcher, LA 70071	11/20/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALLAS RODDY	08/16/2012	\$200.00	\$200.00
Maurepas, LA 70449			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD J. ROBERT DISTRIBUTOR 6423 Hwy 44 Gonzales, LA 70737	08/23/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S&S MECHANICAL SERVICES PO Box 610 Sorrento, LA 70778	08/27/2012	\$900.00	\$2,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,460.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	7	
SEAPAC 8712 hwy 23 Belle Chasse, LA 70037	02/17/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAPAC 8712 hwy 23 Belle Chasse, LA 70037	10/01/2012	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
PERRY SCHEXNAYDER 43298 Brittany St Sorrento, LA 70778	08/08/2012	\$1,000.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TONI SCHEXNAYDER 1434 S Burnside Gonzales, LA 70737	10/01/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
BLAINE SHEETS 12308 Gilbert LeBlanc Blvd Gonzales, LA 70737	10/01/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KIRK SHEETS 2331 S Nottoway Ave Gonzales, LA 70737	10/01/2012	\$75.00	\$175.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,675.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete on	ly on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MENDI SHOWS 44160 Guedry St Sorrento, LA 70778	08/08/2012	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANNY SIMONEAUX 19706 Hwy 22 Maurepas, LA 70449	10/01/2012	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACEY SMITH 18096 Hwy 444 Livingston, LA 70754	10/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHLAND FIRE 1918 Southland Ave Gonzaels, LA 70737	06/25/2012	\$200.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE CARTER CAMPAIGN FUND PO Box 14808 Baton Rouge, LA 70898	03/08/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY ROUSSEL CAMPAIGN FUND 1162 Desoto Dr Lutcher, LA 70071	10/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JUDY TROXLER 836 B Provision Court Gramercy, LA 70052	08/16/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDY TROXLER 836 B Provision Court Gramercy, LA 70052	10/01/2012	\$70.00	\$170.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED PACIFIC RAILROAD 412 N 4th St Suite 210 Baton Rouge, LA 70802	09/14/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOLORES VILLAR PO Box 1201 Gonzales, LA 70737	10/01/2012	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253	07/18/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WARD WEBB 40010 Cornerview Rd Gonzales, LA 70737	08/16/2012	\$120.00	\$220.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$890.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	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)		
CHAD WEIDERT PO Box 257 Gramercy, LA 70052		08/08/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JEFF WILEY 40336 Loosemoore Rd Gonzales, LA 70737		08/16/2012	\$300.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JOSEPH WILEY 914 E Cornerview St Gonzales, LA 70737		08/16/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
4. SUBTOTAL (this page)	•		\$500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 34,875.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 9,500.00	

#### **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.

1. Name and Address of In-Kind Contributor	2. In-Kind Con	tributions this Repo	orting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St Baton Rouge, LA 70802	food and beverage for fundraiser	01/11/2012	\$235.37	\$235.37	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St Baton Rouge, LA 70802	food and beverage for fundraiser	09/25/2012	\$638.28	\$873.65	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801	invitations for fundraiser	01/11/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801	invitations for 9/26 fundraiser	12/03/2012	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801	invitations for 10/9 fundraiser	12/05/2012	\$250.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
LOUISIANA MANFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808	10/9/2012 fundraiser	10/09/2012	\$6.90	\$6.90	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
4. SUBTOTAL (this page)			\$1,880.55	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,880.55	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES	•			
SUBTOTAL (this page) \$0	.00 TOTAL (co	mplete only on last pa	age of this schedule)	\$ 0.00	

#### **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)
50/50 RAFFLE TICKETS San Francisco Plantation Garyville, LA	10/01/2012	50/50 ticket sold at 2012 Schexnayder Fundraiser	\$327.00
5. Total OTHER RECEIPTS during this reporting period			\$ 327.00

#### 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 2. 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.) 2. 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 \$

SCHEDULE B: LOANS RECEIVED

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4. Repayments this period

Date

known, list all payments under principal.)

Principal

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

Interest

3. Endorsers/Guarantors

(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.

#### 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** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 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

SCHEDULE B: LOANS RECEIVED

**Report Number:** 35740 Page 30 of 58 CLAY SCHEXNAYDER

3. Endorsers/Guarantors

(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.

\*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.

Principal

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

Interest

OPTIONAL: Total amount of credit available \$

4. Repayments this period

Date

known, list all payments under principal.)

SCHEDULE B:	SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still ou	ıtstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date* <u>12/2</u>	6/2011 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
CLAY SCHEXNAYDER 402470 Pelican Park Parkway		d*		
Gonzales, LA 70737	d. Balance due		\$ 0.00	
	*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 \$			
	OPTIONAL: Total amo	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe	riod		
	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.  Also, state the amount of liability for each endorser or guarantor.)	known, list all payments u	nder principal. )		

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.

AT&T PO Box 105503	0.1/00/00.10		c. Amount(s)
Atlanta, GA 30348	01/03/2012	campaign phone bill	\$ 130.00
AT&T PO Box 105503 Atlanta, GA 30348	01/17/2012	phone for legislative use	\$ 130.19
AT&T PO Box 105503 Atlanta, GA 30348	01/19/2012	phone for legislative use	\$ 172.99
AT&T PO Box 105503 Atlanta, GA 30348	02/13/2012	cell phone	\$ 246.01
AT&T PO Box 105503 Atlanta, GA 30348	03/12/2012	cell phone/internet	\$ 161.33
AT&T PO Box 105503 Atlanta, GA 30348	04/05/2012	legislative cell phone	\$ 164.42
AT&T PO Box 105503 Atlanta, GA 30348	05/01/2012	wireless internet	\$ 43.00
AT&T PO Box 105503 Atlanta, GA 30348	06/05/2012	wireless internet	\$ 42.79
3. SUBTOTAL (optional)	<u>l</u>	_ <b>L</b>	\$1,090.73

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1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
AT&T PO Box 105503 Atlanta, GA 30348	07/03/2012	office internet	\$ 43.00
AT&T PO Box 105503 Atlanta, GA 30348	08/02/2012	office internet	\$ 22.25
AT&T PO Box 105503 Atlanta, GA 30348	09/03/2012	office internet	\$ 23.13
AT&T PO Box 105503 Atlanta, GA 30348	10/04/2012	office internet	\$ 23.13
AT&T PO Box 105503 Atlanta, GA 30348	11/05/2012	office internet	\$ 23.23
AT&T PO Box 105503 Atlanta, GA 30348	12/03/2012	office internet	\$ 23.23
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	01/24/2012	membership dues	\$ 50.00
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	05/01/2012	crawfish boil guest	\$ 225.00
3. SUBTOTAL (optional)	l		\$432.97
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	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.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	05/02/2012	crawfish boil guest	\$ 25.00
AMERICAN CANCER SOCIETY 800 W Congress St Lafayette, LA 70502	08/02/2012	donation	\$ 100.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 Vermont Ave NW 11th Floor Washington, DC 20005	07/02/2012	membership dues	\$ 100.00
ANDREA'S RESTAURANT 3100 19th St Metairie, LA	08/24/2012	dinner with contributor	\$ 236.24
ASCENSION CHAMBER OF COMMERCE 1006 W Hwy 30 Gonzales, LA 70737	03/13/2012	donation/lunch for Leadership Ascension	\$ 88.56
ASCENSION ROTARY PO Box 1865 Gonzales, LA 70737	02/02/2012	donation	\$ 150.00
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	02/15/2012	sympathy card for constituents	\$ 246.41
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	07/13/2012	sympathy cards for constituents	\$ 244.22
3. SUBTOTAL (optional)			\$1,190.43
4. TOTAL (optional - complete only on last page of this schedule	e)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	10/12/2012	State Representative 10x20 tent	\$ 1,167.22
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	12/17/2012	sympathy cards for constituents	\$ 244.47
BARNES & NOBLE 7707 Bluebonnet Blvd Baton Rouge, LA 70810	01/20/2012	books and texts for speeches	\$ 123.93
BARNES & NOBLE 7707 Bluebonnet Blvd Baton Rouge, LA 70810	10/10/2012	books for office	\$ 25.07
BATON ROUGE AFFILIATE SUSAN KOMEN FOUDATION PO Box 14615 Baton Rouge, LA 70898	06/14/2012	table sponsorship for Pelican Point Golf Tournament	\$ 200.00
BIG LOTS 120 Airline Hwy Gonzales, LA 70737	01/17/2012	office supplies	\$ 92.04
ARTHUR BROUSSARD 16295 Hwy 16 French Settlement, LA 70733	09/26/2012	band for fundraiser	\$ 500.00
CCA LOUISIANA PO Box 86458 Baton Rouge, LA 70879	06/26/2012	legislator's invitational fishing rodeo	\$ 150.00
3. SUBTOTAL (optional)	I		\$2,502.73
4. TOTAL (optional - complete only on last page of this sche	dule)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
CABELA'S 2200 W Cabela Parkway Gonzales, LA 70737	08/06/2012	gift for constituent	\$ 66.00
CAPITAL REGION LEGISLATION DELEGATION 3115 Forge Rd Baton Rouge, LA 70808	01/04/2012	membership dues	\$ 250.00
CAPITAL REGION LEGISLATION DELEGATION 3115 Forge Rd Baton Rouge, LA 70808	10/05/2012	2012 membership dues	\$ 250.00
CASH (MARCH OF DIMES) 12015 Justice Ave Baton Rouge, LA 70816	11/08/2012	donation for gala	\$ 250.00
CHEVRON BATON ROUGE 3135 Nicholson Dr Baton Rouge, LA 70808	10/22/2012	gas for legislative travel	\$ 60.00
CHEVRON SERVICE SATION 31539 La 22 Springfield, LA 70462	03/19/2012	gas for legislative travel	\$ 70.00
CHEVRON SERVICE SATION 31539 La 22 Springfield, LA 70462	08/18/2012	gas for legislative travel	\$ 60.00
CHEVRON SORRENTO 7330 John LeBlanc Blvd Sorrento, LA 70778	11/05/2012	gas for legislative travel	\$ 60.00
3. SUBTOTAL (optional)	L		\$1,066.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

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)
CYSTIC FIBROSIS FOUNDATION 276 Terrio Drive Reserve, LA 70084	08/20/2012	donation/pageant sponsor	\$ 100.00
DOLLAR GENERAL STORE 723 N Airline Hwy Gonzales, LA 70737	11/14/2012	office supplies	\$ 7.32
DOLLAR GENERAL STORE 723 N Airline Hwy Gonzales, LA 70737	12/05/2012	office supplies	\$ 22.79
DOWN SYNDROME AWARENESS GROUP PO Box 82378 Baton Rouge, LA 70884	10/17/2012	donation for Buddy Walk	\$ 100.00
GINA DUHE 12119 Pine St Gramercy, LA 70052	06/07/2012	reimbursement for office supplies	\$ 36.88
EA/EI REGIONAL CATHOLIC SCHOOL PARTNERSHIP 212 East New River St Gonzales, LA 70737	10/30/2012	basketball tournament donation	\$ 100.00
EAST ASCENSION SPORTSMAN'S LEAGUE PO Box 446 Gonzales, LA 70707	03/01/2012	membership	\$ 10.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	12/29/2011	Gas	\$ 60.00
3. SUBTOTAL (optional)			\$436.99
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	01/17/2012	gas for legislative travel	\$ 60.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	01/31/2012	gas for legislative travel	\$ 60.01
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	02/06/2012	gas for legislative travel	\$ 60.18
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	03/02/2012	gas for legislative travel	\$ 60.13
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	03/29/2012	gas for legislative travel	\$ 60.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	04/04/2012	gas for legislative travel	\$ 60.20
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	04/17/2012	gas for legislative travel	\$ 70.01
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	05/03/2012	gas for legislative travel	\$ 60.11
3. SUBTOTAL (optional)			\$490.64
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	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)
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	05/12/2012	gas for legislative travel	\$ 70.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	06/01/2012	gas for legislative travel	\$ 60.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	06/25/2012	gas for legislative	\$ 70.01
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	07/27/2012	gas for legislative travel	\$ 70.01
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	08/03/2012	gas for legislative travel	\$ 5.24
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	08/06/2012	gas for legislative travel	\$ 30.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	09/08/2012	gas for legislative travel	\$ 60.23
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	09/09/2012	gas for legislative travel	\$ 40.33
3. SUBTOTAL (optional)	<u>1</u>		\$405.82

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.

1011 Burnside Ave   Gonzales, LA 70737	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO Box 126 Albany, LA 70711  FRED'S STORE 228 W Hwy 30 Gonzales, LA 70737  FRENCH SETTLEMENT HISTORICAL SOCIETY PO Box 365 French Settlement, LA 70733  FRIENDS OF ST. JOHN THEATRE 872 West 5th St LaPlace, LA 70068  GENERAL WHOLESALE 111 E Arkansas Vivian, LA 71082  GONZALES WEEKLY CITIZEN PO Box 430 Gonzales, LA 70737  GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133  Gonicales, LA 300  Gonicales, LA 300  Gonicales, LA 70737  GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133	1011 Burnside Ave	12/07/2012	gas for legislative travel	\$ 60.33
228 W Hwy 30       Gonzales, LA 70737         FRENCH SETTLEMENT HISTORICAL SOCIETY       09/28/2012       donation       \$ 100.         FRIENDS 0F ST. JOHN THEATRE       07/06/2012       membership dues       \$ 150.         FRIENDS OF ST. JOHN THEATRE       07/06/2012       membership dues       \$ 150.         GENERAL WHOLESALE       12/21/2012       American Flags       \$ 70.         111 E Arkansas       Vivian, LA 71082       Daseball flier advertisement       \$ 90.         GONZALES WEEKLY CITIZEN       03/15/2012       Daseball flier advertisement       \$ 90.         GOVERNOR'S PRAYER BREAKFAST       03/12/2012       donation/tickets       \$ 100.         GOVERNOR'S PRAYER BREAKFAST       03/12/2012       donation/tickets       \$ 100.	PO Box 126	09/04/2012	donation for banquet	\$ 350.00
PO Box 365 French Settlement, LA 70733  FRIENDS OF ST. JOHN THEATRE 872 West 5th St LaPlace, LA 70068  GENERAL WHOLESALE 111 E Arkansas Vivian, LA 71082  GONZALES WEEKLY CITIZEN PO Box 430 Gonzales, LA 70737  GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133	228 W Hwy 30	03/09/2012	office supplies	\$ 16.17
### ST2 West 5th St LaPlace, LA 70068    GENERAL WHOLESALE	PO Box 365	09/28/2012	donation	\$ 100.00
111 E Arkansas Vivian, LA 71082  GONZALES WEEKLY CITIZEN PO Box 430 Gonzales, LA 70737  GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133  Daseball flier advertisement \$ 90.  4 donation/tickets \$ 100.	872 West 5th St	07/06/2012	membership dues	\$ 150.00
PO Box 430 Gonzales, LA 70737  GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133  SON 10/2012  donation/tickets \$ 100.	111 E Arkansas	12/21/2012	American Flags	\$ 70.51
2561 Citiplace Court Suite 750-133	PO Box 430	03/15/2012	baseball flier advertisement	\$ 90.00
j l	2561 Citiplace Court Suite 750-133	03/12/2012	donation/tickets	\$ 100.00
3. SUBTOTAL (optional) \$937.0	3. SUBTOTAL (optional)	1		\$937.01

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRAPHICS ETC. 37568 Provence Pointe Ave Prairieville, LA 70769	06/22/2012	ticket printed for fundraiser	\$ 486.00
GREATER BATON ROUGE CLEAN CITIES PO Box 1771 Baton Rouge, LA 70821	10/11/2012	donation	\$ 50.00
HOME FURNITURE 8440 Airline Hwy Baton Rouge, LA 70815	01/20/2012	office furniture	\$ 217.99
HYMEL'S RESTAURANT 8740 Hwy 44 Convent, LA 70723	03/05/2012	dinner for campaign workers	\$ 1,168.13
JASON ARD SHERIFF CAMPAIGN PO Box 1515 Livingston, LA 70754	05/07/2012	donation hole sponsor	\$ 100.00
JOHNNY BERTHELOT CAMPAIGN FUND 1939 South Tifani Ave Gonzales, LA 70737	10/04/2012	donation for fundraiser	\$ 100.00
K&G FASION SUPERSTORE Baton Rouge,	12/26/2011	clothing	\$ 197.27
KMART 115 S Airline Hwy Gonzaels, LA 70737	05/05/2012	gift for constituent	\$ 16.26
3. SUBTOTAL (optional)			\$2,335.65
4. TOTAL (optional - complete only on last page of this sche	edule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
L'OBSERVATEUR PO Box 820 Bogalusa, LA 70429	05/31/2012	graduation and memorial day ad	\$ 115.00
L'OBSERVATEUR PO Box 820 Bogalusa, LA 70429	09/10/2012	football ad	\$ 50.00
L'OBSERVATEUR PO Box 820 Bogalusa, LA 70429	11/05/2012	'We are St. John' ad	\$ 135.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	01/13/2012	woman's shirt cap and throw for consituent gifts	\$ 195.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	02/22/2012	gifts for contituents	\$ 500.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	03/21/2012	legislative briefcase	\$ 45.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	04/27/2012	gift for constituents	\$ 90.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	05/15/2012	gift for constituent	\$ 30.00
3. SUBTOTAL (optional)	1		\$1,160.00
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)
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	05/18/2012	gift for contituent	\$ 35.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	06/05/2012	poster of capitol for district office	\$ 7.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	06/20/2012	state flags for Ascension Parish school	\$ 140.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	10/30/2012	Shirts for Legislative Advisory Council	\$ 357.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	11/20/2012	District 81 hats	\$ 324.90
LABI PO Box 80258 Baton Rouge, LA 70898	01/13/2012	registration for membership	\$ 165.00
LSU ATHLETIC OFFICE 110 Thomas Boyd Baton Rouge, LA 70808	05/23/2012	TAFT donation and tickets	\$ 3,135.00
LA DINING HALL 5261 Highland Rd PO Box 371 Baton Rouge, LA 70808	10/10/2012	Lunch for Ascension Parish Republican Women's Association	\$ 31.33
3. SUBTOTAL (optional)	L		\$4,195.23
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	Expenditures this Reporting Period     a. Date(s)		
LANE BRYANT Baton Rouge,	12/28/2011		\$ 202.00
LEBLANC'S FOOD STORES 209 S Airline Hwy Gonzales, LA 70737	09/03/2012	food for constituents during Hurrican Isaac	\$ 389.85
LEGISLATORS CHARITY FUND PO Box 94062 Baton Rouge, LA 70808	04/12/2012	donation	\$ 100.00
LION'S CLUB PO Box 2463 Baton Rouge, LA 70821	01/13/2012	donation for ball	\$ 150.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44281 Baton Rouge, LA 70804	05/21/2012	chamber photo 2012	\$ 180.00
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	03/26/2012	membership dues	\$ 50.00
LOUISIANA STATE UNIVERSITY 13800 Highland Rd Baton Rouge, LA 70808	06/21/2012	Fee for Gulfstates energy retreat	\$ 100.00
LOUISIANA WILDLIFT AGENTS ASSOCIATION 464 Industrial Parkway West Monroe, LA 71291	09/12/2012	magazine ad	\$ 150.00
3. SUBTOTAL (optional)			\$1,321.85
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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 Reporting Period     a. Date(s)		
LOWE'S HOME IMPROVEMENT 12484 Airline Hwy Gonzales, LA 70737	09/04/2012	water for constituents during Hurrican Isaac	\$ 37.98
LUTCHER HIGH SCHOOL 1910 West Main st Lutcher, LA 70071	08/20/2012	Donation to football program	\$ 112.00
MIE PROPERTIES 6473 Hwy 44 Suite 201 Gonzales, LA 70737	01/03/2012	down payment for legislative office	\$ 1,088.75
MAYOR ARCENEAUX'S JAMBALAYA CLASSIC PO Box 21 Gonzales, LA 70707	02/17/2012	donation	\$ 250.00
MIKE ANDERSON'S 1500 Hwy 30 Gonzales, LA 70737	01/09/2012	campaign dinner	\$ 72.15
MIKE'S FOOD MART 2986 Hwy 44 Garyville, LA 70051	09/27/2012	gas for legislative travel	\$ 60.00
MISS LOUISIANA INTERNATIONAL PO Box 44453 Baton Rouge, LA 70804	10/18/2012	donation for contestant	\$ 50.00
MONOGRAM PROMOS 13091 Airline Hwy Suite D Gonzales, LA 70737	11/29/2012	Monogram for District 81 hats	\$ 120.00
3. SUBTOTAL (optional)	I		\$1,790.88
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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.

130 S. Airline Hwy	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
37450 Ultima Plaza Suite B PMB #264 Prairieville, LA 70769         office         office           OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737         01/13/2012         supplies for new office         \$ 153.4           OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737         04/11/2012         office supplies         \$ 67.2           OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737         06/04/2012         toner for district office         \$ 72.6           OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737         07/10/2012         office supplies         \$ 214.8           OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737         08/21/2012         office supplies/fundraiser         \$ 100.3           OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737         10/15/2012         office supplies         \$ 82.4           OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737         10/15/2012         office supplies         \$ 82.4	130 S. Airline Hwy	03/05/2012	gas for legislative travel	\$ 70.03
703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	37459 Ultima Plaza Suite B PMB #264	03/30/2012		\$ 375.00
703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	703 N. Airline Hwy	01/13/2012	supplies for new office	\$ 153.46
703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	703 N. Airline Hwy	04/11/2012	office supplies	\$ 67.27
703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  10/15/2012  office supplies \$ 82.4	703 N. Airline Hwy	06/04/2012	toner for district office	\$ 72.68
703 N. Airline Hwy Gonzales, LA 70737  OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737  10/15/2012  office supplies \$82.4	703 N. Airline Hwy	07/10/2012	office supplies	\$ 214.80
703 N. Airline Hwy Gonzales, LA 70737	703 N. Airline Hwy	08/21/2012	office supplies/fundraiser	\$ 100.31
	703 N. Airline Hwy	10/15/2012	office supplies	\$ 82.44
3. SUBTOTAL (optional) \$1,135.99	3. SUBTOTAL (optional)	<u>l</u>		\$1,135.99

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	10/28/2012	ink for color printer in district office	\$ 111.68
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	11/13/2012	office supplies	\$ 238.43
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	11/14/2012	office supplies	\$ 17.35
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	12/03/2012	address labels	\$ 23.85
PANDA HOUSE 6473 Hwy 44 Gonzales, LA 70737	09/25/2012	lunch with constituent	\$ 27.15
PELICAN LANDING 6473 Hwy 44 Gonzales, LA 70737	08/26/2012	lunch with constituent	\$ 32.76
PELICAN LANDING 6473 Hwy 44 Gonzales, LA 70737	11/02/2012	dinner with District 82 Legislative Advisory Council	\$ 214.86
PELICAN PARCEL 6473 Hwy 44 Gonzales, LA 70737	10/31/2012	postage for mailing to state capitol	\$ 7.07
3. SUBTOTAL (optional)	I		\$673.15
4. TOTAL (optional - complete only on last page of the	nis 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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	06/14/2012	postage for fundraiser	\$ 90.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	06/19/2012	postage for fundraiser	\$ 90.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	06/21/2012	postage for district office	\$ 8.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	06/25/2012	postage for fundraiser	\$ 45.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	08/13/2012	postage	\$ 45.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	09/12/2012	postage	\$ 45.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	10/22/2012	postage for district office	\$ 45.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	11/05/2012	fee for box	\$ 22.00
3. SUBTOTAL (optional)	I		\$390.00
4. TOTAL (optional - complete only on last page of th	is 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)
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	12/04/2012	postage	\$ 99.00
RACE TRACK #887 2838 W Hwy 30 Gonzales, LA 70737	05/27/2012	gas for legislative travel	\$ 60.00
RACE TRACK #887 2838 W Hwy 30 Gonzales, LA 70737	11/19/2012	gas for legislative travel	\$ 62.26
RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737	08/20/2012	water and supplies for district office	\$ 15.88
RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737	11/08/2012	gift to donate for Riverside Quarterback Club meeting	\$ 26.03
RENAISSANCE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70810	01/11/2012	hotel for Governor's Ball	\$ 106.95
RICHARD BROWN CAMPAIGN FUND 38487 Arrowhead Drive Gonzales, LA 70737	06/22/2012	donation for fundraiser	\$ 100.00
RICK NOWLIN CAMPAIGN 1005 Williams Ave Natchitoches, LA 71457	09/22/2012	donatoin	\$ 200.00
3. SUBTOTAL (optional)	L		\$670.12
4. TOTAL (optional - complete only on last page of this se	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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	01/13/2012	donation for promania	\$ 200.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	02/17/2012	donation	\$ 100.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	11/07/2012	Quarterback club meal sponsor	\$ 250.00
RIVERSTOP 31539 Hwy 22 Springfield, LA 70462	08/04/2012	gas for legislative travel	\$ 80.00
ROBERT HUFF DESIGNS PO Box 280595 Memphis, TN 38168	10/02/2012	24th House Seal for office	\$ 350.00
ROCKING FOR ROQUES 1345 N David St Lutcher, LA 70071	08/07/2012	Donation	\$ 150.00
RUFFINO'S 18811 Highland Rd Baton Rouge, LA 70808	05/12/2012	dinner with constituent	\$ 25.85
RUHR VALLEY PUBLISHING PO Box 9 Vacherie, LA 70090	06/05/2012	graduation ad	\$ 40.00
3. SUBTOTAL (optional)	I		\$1,195.85
4. TOTAL (optional - complete only on last page of this	schedule)		

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PO Box 9 Vacherie, LA 70090  RUTH'S CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70808  SACS WESTERN STORE 12/29/2011 Clothes \$46 Gonzales,  12/29/2012 dinner with contributor \$16 SAGS WESTERN STORE 346 SAMMY'S GRILL 8635 Highland Baton Rouge, LA 70808  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
4836 Constitution Baton Rouge, LA 70808  SACS WESTERN STORE  12/29/2011  Clothes  \$ 44  Gonzales,  SAMMY'S GRILL  8635 Highland Baton Rouge, LA 70808  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway  Gonzales LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway  Teimbursement for gas and food for gumbo cookoff  \$ 52  Teimbursement for gas dinner and lunch with constituent  \$ 27  Teimbursement for gas dinner and lunch with constituent  \$ 27  Teimbursement for gas dinner and lunch with constituent	PO Box 9	09/10/2012	News Examiner football ad	\$ 150.00
Gonzales,  SAMMY'S GRILL 8635 Highland Baton Rouge, LA 70808  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales A02470 Pelican Park Parkway Gonzales A02470 Pelican Park Parkway  CLAY SCHEXNAYDER 402470 Pelican Park Parkway  Gonzales Park Parkway  Gonzales A02470 Pelican Park Parkway	4836 Constitution	10/22/2012	dinner with contributor	\$ 100.00
8635 Highland Baton Rouge, LA 70808  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway		12/29/2011	Clothes	\$ 401.40
402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  O1/25/2012  reimbursement for loan \$1,00  \$1,00  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway  O2/20/2012  reimbursement for gas and food for gumbo cookoff  \$22  402470 Pelican Park Parkway  \$22  \$32  \$42  \$42  \$42  \$42  \$42  \$42	8635 Highland	07/30/2012	dinner with constituent	\$ 108.67
402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway  02/20/2012  reimbursement for gas dinner and lunch with constituent  \$ 27	402470 Pelican Park Parkway	01/05/2012	reimbursement for loan	\$ 2,000.00
402470 Pelican Park Parkway Gonzales, LA 70737  CLAY SCHEXNAYDER 402470 Pelican Park Parkway  02/20/2012  reimbursement for gas dinner and lunch with constituent  \$ 27	402470 Pelican Park Parkway	01/20/2012	reimbursement for loan	\$ 1,000.00
402470 Pelican Park Parkway and lunch with constituent	402470 Pelican Park Parkway	01/25/2012		\$ 647.28
	402470 Pelican Park Parkway	02/20/2012	•	\$ 274.31
3. SUBTOTAL (optional) \$4,68	3. SUBTOTAL (optional)			\$4,681.66

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	03/08/2012	reimbursement for fuel and office decor/supplies	\$ 403.67
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	05/02/2012	reimbursement for gas for legislative travel	\$ 180.00
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	09/04/2012	reimbursement for legislative travel	\$ 264.72
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	09/25/2012	reimbursement for expenses for Washington Mardi Gras Ball	\$ 321.10
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	10/09/2012	loan repayment	\$ 5,500.00
SHELL GAS STATION 2006 W Hwy 30 Gonzales, LA 70737	03/12/2012	gas for legislative travel	\$ 60.03
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	03/26/2012	gas for legislative travel	\$ 70.09
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	04/09/2012	gas for legislative travel	\$ 70.01
3. SUBTOTAL (optional)	I		\$6,869.62
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)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	10/10/2012	gas for legislative travel	\$ 64.58
SHERMAN JACKSON CAMPAIGN PO Box 1421 Gonzales, LA 70737	09/12/2012	donation	\$ 350.00
MERT SMILEY PO Box 544 Donaldsonville, LA 70346	11/20/2012	reimbursement for flags for Veterans Parade	\$ 141.66
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/21/2011	Gas	\$ 60.00
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	01/06/2012	gas for legislative travel	\$ 60.02
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	02/24/2012	gas for legislative travel	\$ 70.82
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	07/03/2012	gas for legislative travel	\$ 60.00
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	10/01/2012	gas for legislative travel	\$ 65.02
3. SUBTOTAL (optional)	I		\$872.10
4. TOTAL (optional - complete only on last page of this sci Form 102, Rev. 3/98, Page Rev. 3/98	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)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	10/29/2012	gas for legislative travel	\$ 60.60
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/07/2012	gas for legislative travel	\$ 71.53
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/13/2012	gas for legislative travel	\$ 60.16
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/20/2012	gas for legislative travel	\$ 65.23
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/05/2012	gas for legislative travel	\$ 65.19
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/17/2012	gas for legislative travel	\$ 65.31
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/24/2012	gas for legislative travel	\$ 60.04
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive LaPlace, LA 70068	06/29/2012	ad in football program	\$ 50.00
3. SUBTOTAL (optional)	I		\$498.06
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive LaPlace, LA 70068	10/23/2012	Quarterback club meal sponsor	\$ 100.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive LaPlace, LA 70068	10/24/2012	Quarterback club meal sponsor	\$ 100.00
ST. HUBERT CHURCH 541 S Church St Garyville, LA 70051	05/18/2012	donation	\$ 100.00
ST. JAMES PARISH 4-H PO Box 18 Convent, LA 70723	02/10/2012	sponser for livestock show	\$ 100.00
ST. JOHN SUGAR QUEEN PAGEANT 273 Annex Reserve, LA 70084	06/29/2012	ad and sponsorship	\$ 225.00
ST. JOHN UNITED WAY PO Box 2019 Reserve, LA 70084	09/18/2012	donation	\$ 125.00
ST. MICHAEL CHURCH 6484 Hwy 44 Convent, LA 70723	10/08/2012	donation/auction for festival	\$ 300.00
ST. PETER CHAPEL 2590 Hwy 44 Paulina, LA 70763	03/01/2012	donation for spring festival	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,150.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
STATE REPRESENTATIVE ERICH PONTI CAMPAIGN FUN 2133 Siverside Drive Suite A Baton Rouge, LA 70808	06/22/2012	donation for fundraiser	\$ 1,000.00
STUMP'S SHELL 220 E Airline Hwy Gramercy, LA 70052	08/26/2012	gas for legislative travel	\$ 60.00
SUGAR BOWL FOUNDATION 1500 Sugar Bowl Dr New Orleans, LA 70112	11/20/2012	Donation	\$ 680.00
SUMMIT 1200 Southeast Ave Tallmage, OH 44278	10/11/2012	chair for district office	\$ 325.40
TARC 201 E. Chruch St Hammond, LA 70401	09/28/2012	donation	\$ 100.00
TAYLOR MEDIA SERVICES PO Box 1802 Denham Springs, LA 70727	12/22/2011	Advertising	\$ 624.05
TAYLOR MEDIA SERVICES PO Box 1802 Denham Springs, LA 70727	03/01/2012	website editing	\$ 55.00
TAYLOR MEDIA SERVICES PO Box 1802 Denham Springs, LA 70727	08/07/2012	website domain/hosting renewal	\$ 135.00
3. SUBTOTAL (optional)	I		\$2,979.45
4. TOTAL (optional - complete only on last page of this sch	nedule)		·

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TEXACO 13277 Hwy 431 St. Amant, LA 70774	12/27/2012	gas for legislative travel	\$ 60.00
THE DOOLEY COMPANY INC. 8810 Hacks Cross Rd Olive Branch, MS 38654	11/29/2012	State representative cups for parades	\$ 1,382.08
THE HOME DEPOT 2740 S Cajun Ave Gonzales, LA 70737	01/02/2012	supplies for new office	\$ 49.33
THE MENS WEARHOUSE  Baton Rouge,	12/26/2011	Clothes	\$ 16.34
TOWN OF KILLIAN PO Box 549 Springfield, LA 70467	03/13/2012	donation for kid's fun day	\$ 150.00
VFW POST 3693 42430 Churchpoint Gonzales, LA 70737	11/28/2012	donation	\$ 150.00
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	01/12/2012	supplies for new office	\$ 176.55
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	01/17/2012	office supplies	\$ 18.31
3. SUBTOTAL (optional)	I		\$2,002.61
4. TOTAL (optional - complete only on last page of this s	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	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	09/25/2012	supplies for fundraiser	\$ 42.25
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	10/15/2012	office supplies for district office	\$ 35.05
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	12/04/2012	office supplies	\$ 32.35
WAYNE JACOB SMOKEHOUSE 769 W 5th St LaPlace, LA 70058	10/05/2012	Sponsor jambalaya for 40th Children & Youth Services Fun Day	\$ 200.00
3. SUBTOTAL (optional)			\$309.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,785.19