

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLAY SCHEXNAYDER
40270 Pelican Point Parkway
Gonzales, LA 70737

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

State Representative

81

OFFICE USE ONLY

Report Number: 64145

Date Filed: 3/26/2017

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

UNITED COMMUNITY BANK
12328 Hwy 44
Gonzales, LA 70737

7. Full Name and Address of Treasurer

DEVON P LAMBERT
9179 Brittany Rd
Sorrento, LA 70778

9. Name of Person Preparing Report **DEVON P LAMBERT**

Daytime Telephone **225-938-2152**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26th day of March, 2017.

Clay Schexnayder

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

225-675-3600

Daytime Telephone

Devon P Lambert

Signature of Treasurer

225-938-2152

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,250.00
2. In-kind Contributions (Schedule A-2)	\$ 32.82
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,282.82
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,282.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,109.54
10. Other Disbursements (Schedule E-2)	\$ 10,430.58
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,540.12

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)	\$ 23,467.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,282.82
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,540.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 32.82
18. Funds on hand at close of reporting period	\$ 4,177.73

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 18,500.00

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARATHON PETROLEUM CO LP 539 S Main St Findlay, OH 45840 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$500.00	\$1,500.00
MERCK P. O. Box 1000 North Wales, PA 19454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$500.00	\$500.00
PATRICK ST. PIERRE P. O. Box 1128 Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
NFIB-LA SAFE TRUST 1201 F Street NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	In-Kind donation	11/04/2015	\$32.82	\$132.82
4. SUBTOTAL (this page)			\$32.82	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 32.82	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	
			\$ 0.00	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender CLAY SCHEXNAYDER 40270 Pelican Point Parkway Gonzales, LA 70737	2. a. Date* <u>1/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,177.73</u> d. Balance due \$ <u>4,177.73</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARCH OF DIMES 12015 Justice Avenue Baton Rouge, LA 70816	11/13/2015	Donation	\$ 160.00
CAPITAL REGION LEGISLATIVE DELEGATION 3115 Forge Road Baton Rouge, LA 70808	12/03/2015	Membership Dues	\$ 500.00
CARDS DIRECT 12750 Merit Drive Dallas, LA 75251	12/08/2015	Sympathy Cards	\$ 180.90
CORAS RESTAURANT 1230 Beach Blvd. Biloxi, MS 39532	12/11/2015	Meal during legislative seminar	\$ 38.47
CORAS RESTAURANT 1230 Beach Blvd. Biloxi, MS 39532	12/11/2015	Wild Hog Policy Seminar	\$ 150.20
DOLLAR GENERAL 6251 HWY 44 GONZALES, LA 70737	12/07/2015	Throws for Springfield Christmas Parade	\$ 79.21
EA/EI REGIONAL CATHOLIC SCHOOL PARTNERSHIP 212 East new River St. Gonzales, LA 70737	11/10/2015	Donation for Brett & Brett Tournament	\$ 100.00
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	11/09/2015	Fuel	\$ 60.27
3. SUBTOTAL (optional)			\$1,269.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	11/30/2015	fuel	\$ 25.07
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	11/27/2015	Fuel	\$ 60.12
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	11/23/2015	Fuel	\$ 60.06
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	12/14/2015	Fuel	\$ 29.80
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	12/21/2015	Fuel for legislative travel	\$ 56.97
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	12/18/2015	Fuel for legislative travel	\$ 50.73
EXXON 15016 HWY. 44 GONZALES, LA 70737	11/16/2015	Fuel	\$ 60.05
FESTIVAL OF THE BONFIRES 619 N. Millet Gramercy, LA 70052	11/17/2015	Donation for the Queen's Booth	\$ 40.00
3. SUBTOTAL (optional)			\$382.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H DAIGLE & CO. 17188 AIRLINE SUITE M127 PRAIRIEVILLE, LA 70769	11/06/2015	Consulting fee	\$ 5,000.00
LOBSERVATEUR P. O. Box 820 Bogalusa, LA 70429	11/06/2015	Election thank you ad	\$ 157.50
LOBSERVATEUR P. O. Box 820 Bogalusa, LA 70429	12/08/2015	Road to the Dome ad	\$ 50.00
MERCEDES BENZ SUPERDOME 1500 Sugarbowl Drive New Orleans, LA 70112	12/17/2015	Entertainment with public officials and constituents.	\$ 669.60
OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737	11/23/2015	Office supplies	\$ 99.80
PILOT 2111 SW Railroad Hammond, LA 70403	12/09/2015	Fuel	\$ 34.31
RENDE'S QUICK STOP #2 10032 Airline Hwy. Gonzales, LA 70737	12/24/2015	Gifts for constituents	\$ 74.82
RIVERSIDE ACADEMY 332 Railroad Avenue Reserve, LA 70084	12/03/2015	Donation for basketball team	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,086.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUTH COLLECTION 2240 PRISCILLA DENHAM SPRINGS, LA 70726	11/05/2015	Christmas Cards	\$ 441.75
CLAY SCHEXNAYDER 40270 Pelican Point Parkway Gonzales, LA 70737	12/08/2015	Reimbursement for throws for Springfield Christmas Parade	\$ 127.93
SHELL BURNSIDE 1108 S. Burnside Gonzales, LA 70737	11/04/2015	Fuel	\$ 60.53
SIGNS BY DIEZ 12616 AIRLINE HWY GONZALES, LA 70737	12/02/2015	Decal for District 81 tent	\$ 230.54
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/04/2015	Fuel	\$ 53.91
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/09/2015	Fuel	\$ 52.70
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/15/2015	Fuel for legislative travel	\$ 57.00
TEXACO 13277 Hwy 431 St. Amant, LA 70774	12/28/2015	Fuel for legislative travel	\$ 74.82
3. SUBTOTAL (optional)			\$1,099.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 8300 NE Underground Drive Kansas City, MO 64144	11/23/2015	Postage	\$ 139.05
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	11/12/2015	Door prizes for St. James Parish Senior Citizens Lunch	\$ 33.43
WOMEN'S FOR VETERANS 17 Jerry Ramsey Farmerville, LA 71241	11/04/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$272.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,109.54

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CLAY SCHEXNAYDER 40270 Pelican Point Parkway Gonzales, LA 70737	12/31/2015	Transfer excess funds from 2015 race to future election fund	\$ 10,430.58
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 10,430.58

Form 102, Rev. 3/98, Page Rev. 3/98