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: 31086  Date Filed: 3/28/2012  Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary 10/22/2011  This report covers from 9/13/2011	through <u>10/2/2011</u>	Schedule B Schedule E-1	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
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 28th day of March	<u>, 2012</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)	\$ 4,400.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 5,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 874.33
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,274.33

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 5,270.75	
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)	\$ 5,270.75	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,008.13	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,274.33	
16. Less total disbursements this period (Line 13 above)	\$ 5,270.75	
17. Less in-kind contributions (Line 2 above)	\$ 1,000.00	
18. Funds on hand at close of reporting period	\$ 4,011.71	

## **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.)	\$ 874.33
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.)	\$ 3,900.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

3. Total this Election
\$100.00
\$150.00
\$100.00
\$50.00
\$50.00
\$200.00
N/A
N/A

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)	
AMELIA GAUTREAU 3254 Hwy 44 Reserve, LA 70084	09/27/2011	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS GUIDRY 2523 Main St Reserve, LA 70084	09/27/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY HEBERT	09/27/2011	\$100.00	\$100.00
Gonzales, LA 70737			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOELL HEBERT PO Box 1772 Gonzales, LA 70737	09/27/2011	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENDA HUTCHINSON 184 Kay Dr Prairieville, LA 70769	09/27/2011	\$200.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANA HUTCHINSON 17055 Hwy 42 French Settlement, LA 70733	09/27/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$900.00	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)	]
JEROME KEREK 8353 John LeBlanc Blvd Sorrento, LA 70778	09/27/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIMBERLY KEREK 8314 Ruby St Sorrento, LA 70778	09/27/2011	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL KEREK 43462 Elwin Duhe Rd Gonzales, LA 70737	09/27/2011	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUBERT KERNAN Overland Trails Prairieville, LA 70769	09/27/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. DEVON P LAMBERT 43647 Brittany St. Sorrento, LA 70778	09/27/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDDIE LAMBERT 12352 Hwy 44 Gonzales, LA 70737	09/27/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$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 o	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)	
MIKE LAMBERT PO Box 127 Sorrento, LA 70778	09/27/2011	\$100.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEBLANC'S CAJUN BOUDIN 44437 Hwy 429 St. Amant, LA 70774	09/27/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH MATASSA 224 W Bordelon St Gonzales, LA 70707	09/26/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH MATASSA 224 W Bordelon St Gonzales, LA 70707	09/27/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W.J. OR SALLY MATHERNE PO Box 383 French Settlement, LA 70733	09/25/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE MAYON 43340 Brittany St Sorrento, LA 70778	09/27/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$750.00	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.

lame and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
WADE MCCASKILL 13253 Cypress Gold Dr #6 St. Amant, LA 70774	09/27/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA MELANCON PO Box 2265 Gonzales, LA	09/27/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SONNY RINGO 9540 Wesson Dr. Baton Rouge, LA 70809	09/27/2011	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S&S MECHANICAL SERVICES PO Box 610 Sorrento, LA 70778	09/27/2011	\$200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PERRY SCHEXNAYDER 43298 Brittany St Sorrento, LA 70778	09/27/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONI SCHEXNAYDER 1434 N Burnside Ave Suite ^ Gonzales, LA 70737	09/27/2011	\$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)	

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     Contributions to		2. Contributions this Rep	oorting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
SHAW SUNLAND 30103 Sunland Dr Walker, LA 70785		09/27/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ADRIAN WAGUESPACK 42299 Waguespack Rd Gonzales, LA 70737		09/27/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? —— PARTY COMMITTEE?				
BRAD WALKER 26086 Ridge Rd Prairieville, LA 70769		09/27/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$650.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only	y on last page of this schedule)	\$ 0.00

#### **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 Contributions this Reporting Period			3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
KAMAL'S KAFE 13091 Airline Hwy Gonzales, LA 70737	Hosted Fund Raiser	09/27/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$1,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00	

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 5/10/2011 b. Interest rate 0.00 %(a.p.r.) **CLAY SCHEXNAYDER** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 8.496.25 402470 Pelican Park Parkway Gonzales, LA 70737 8.496.25 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 6/7/2011 b. Interest rate 0.00 %(a.p.r.) 1. Name and address of lender a. Date\* **CLAY SCHEXNAYDER** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.260.00 402470 Pelican Park Parkway Gonzales, LA 70737 d. Balance due . . . . . . . . . . . . . . . . . . \$ 5.260.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/13/2011 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date\* **CLAY SCHEXNAYDER** 874.33 402470 Pelican Park Parkway Gonzales, LA 70737 874.33 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

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.

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)	Expenditures this Reporting Period     a. Date(s)		
ASCENSION CHAMBER OF COMMERCE 1006 W Hwy 30 Gonzales, LA 70737	09/19/2011	Sponser hole of golf tournament	\$ 150.00	
BEST STOP 12 15250 Hwy 16 French Settlement, LA 70733	09/25/2011	supplies for door to door walk	\$ 21.59	
BIG RIVER 11 1008 S Burnside Gonzales, LA 70737	09/30/2011	Fuel for door to door/meeting	\$ 72.44	
BRIAN'S SUPERMARKET 18886 Hwy 22 Maurepas, LA 70449	09/25/2011	supplies for French Settlement Meet and Greet	\$ 72.20	
CHICO'S 2410 Tanger Blvd Gonzales, LA 70737	09/14/2011	Clothing for campaign promotion	\$ 190.44	
CRACKER BARREL OLD COUNTRY STORE 2313 Tanger Blvd Gonzales, LA 70737	09/15/2011	lunch after door to door	\$ 32.54	
DOLLAR GENERAL STORE 723 N Airline Hwy Gonzales, LA 70737	09/25/2011	supplies for campaign meeting	\$ 25.11	
FRED'S STORE Hwy 30 Gonzales, LA 70737	09/20/2011	Shirts to embroidery	\$ 26.40	
3. SUBTOTAL (optional)	I		\$590.72	
4. TOTAL (optional - complete only on last page of this sched	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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
GRAPHICS ETC. 37568 Provence Pointe Ave Prairieville, LA 70769	09/16/2011	Push card design and layout	\$ 90.00
GRAPHICS ETC. 37568 Provence Pointe Ave Prairieville, LA 70769	09/29/2011	design for mailer	\$ 90.00
HIT PROMOTIONAL PRODUCTS 7150 Bryan Dairy Rd Largo, FL 33777	09/19/2011	Noise makers for football tailgate	\$ 280.93
HOME HARDWARE CENTER 355 W Main St Gramercy, LA 70052	09/16/2011	Supplies for meeting	\$ 9.83
HYMEL'S 8740 Hwy 44 Convent, LA 70723	09/30/2011	campaign workers dinner	\$ 93.89
KEVIN'S CAJUN SEAFOOD 12555 Home Port Drive Maurepas, LA 70449	09/17/2011	Lunch after door to door walk	\$ 18.55
KIM LEBLANC 42363 Weber City Rd Gonzales, LA 70737	09/30/2011	reimbursement for food: cooked for meet and greet.	\$ 210.00
LOWE'S HOME IMPROVEMENT 12484 Airline Hwy Gonzales, LA 70737	09/23/2011	Water for campaign high school football tailgate	\$ 25.96
3. SUBTOTAL (optional)	I		\$819.16
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
PELICAN CLEANERS Suite 109 6473 Hwy 44 Gonzales, LA 70737	09/28/2011	shirts	\$ 8.74	
PRINTING SERVICES-UPRINTING.COM 8000 Haskell Ave Van Nuys, CA 91406	09/15/2011	Push cards	\$ 310.51	
RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737	09/15/2011	food for campaign high school tailgate	\$ 92.75	
RESERVE TRUCK STOP 3901 W Airline Hwy Reserve, LA 70084	09/28/2011	door prize for Riverside quarterback club	\$ 21.74	
SAM'S CLUB 10444 North Mall Dr Baton Rouge, LA 70809	09/23/2011	food for campaign high school tailgate	\$ 240.50	
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	09/19/2011	Fuel for door to door walk	\$ 60.16	
SIGN CRAFT BY DIEZ PO Box 516 Gonzales, LA 70737	09/26/2011	signs	\$ 566.37	
SIGN CRAFT BY DIEZ PO Box 516 Gonzales, LA 70737	09/27/2011	signs	\$ 128.36	
3. SUBTOTAL (optional)	I		\$1,429.13	
4. TOTAL (optional - complete only on last page of this sche	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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
SORRENTO SUPER STOP 7140 Hwy 22 Sorrento, LA 70778	09/22/2011	fuel for door to door	\$ 70.02	
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	09/13/2011	Fuel for door to door meet and greet	\$ 40.00	
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	09/14/2011	fuel for door to door	\$ 60.00	
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	09/16/2011	Fuel for door to door walks	\$ 60.01	
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	09/25/2011	Ice and drinks	\$ 65.40	
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	09/26/2011	Fuel for door to door	\$ 70.03	
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	09/28/2011	Fuel for door to door	\$ 60.00	
TAYLOR MEDIA SERVICES PO Box 1802 Denham Springs, LA 70727	09/22/2011	consultant fee	\$ 844.21	
3. SUBTOTAL (optional)	l	1	\$1,269.67	
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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
THE DOOLEY COMPANY INC. 80 Monroe Ave #800 Memphis, TN	09/26/2011	cups for parade	\$ 1,008.95
VILLAGE OF FRENCH SETTLEMENT 16015 Hwy 16 French Settlement, LA 70733	09/27/2011	Meet and Greet rental	\$ 75.00
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	09/13/2011	door prize for Lutcher Quarterback Club meeting	\$ 19.88
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	09/16/2011	supplies for campaign high school tailgate	\$ 58.24
3. SUBTOTAL (optional)	\$1,162.07		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,270.75