

# CANDIDATE'S REPORT

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

|   |   |   |   |  |  |   |  |   |  |  |  |  |
|---|---|---|---|--|--|---|--|---|--|--|--|--|
| <p>1. Qualifying Name and Address of Candidate</p> <p>CLAY SCHEXNAYDER<br/>40270 Pelican Point Parkway<br/>Gonzales, LA 70737</p>   | <p>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</p> <p>State Representative</p> <p>81</p> | <p><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 64077</p> <p><b>Date Filed:</b> 3/21/2017</p> <p><b>Report Includes Schedules:</b><br/>Schedule A-1<br/>Schedule A-2<br/>Schedule B<br/>Schedule E-1</p> |   |  |  |   |  |   |  |  |  |  |
| <p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>10/31/2011</u> through <u>12/19/2011</u></p>  |   |   |   |  |  |   |  |   |  |  |  |  |
| <p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input checked="" type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input checked="" type="checkbox"/> Amendment to prior</td></tr></table>   |   |   | <input type="checkbox"/> 180th day prior to primary | <input checked="" type="checkbox"/> 40th day after general                     | <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election)   | <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | <input type="checkbox"/> 10th day prior to primary |  | <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior |
| <input type="checkbox"/> 180th day prior to primary   | <input checked="" type="checkbox"/> 40th day after general  |   |   |  |  |   |  |   |  |  |  |  |
| <input type="checkbox"/> 90th day prior to primary  | <input type="checkbox"/> Annual (future election)   |   |   |  |  |   |  |   |  |  |  |  |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)   |   |   |  |  |   |  |   |  |  |  |  |
| <input type="checkbox"/> 10th day prior to primary  |   |   |   |  |  |   |  |   |  |  |  |  |
| <input type="checkbox"/> 10th day prior to general  | <input checked="" type="checkbox"/> Amendment to prior  |   |   |  |  |   |  |   |  |  |  |  |
| <p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>  |   |   | <input type="checkbox"/> Withdrawn                  | <input type="checkbox"/> Filed after the election AND all loans and debts paid | <input type="checkbox"/> Unopposed                 |   |  |   |  |  |  |  |
| <input type="checkbox"/> Withdrawn  | <input type="checkbox"/> Filed after the election AND all loans and debts paid  |   |   |  |  |   |  |   |  |  |  |  |
| <input type="checkbox"/> Unopposed  |   |   |   |  |  |   |  |   |  |  |  |  |
| <p>6. Name and Address of Financial Institution<br/>(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.)</p> <p>UNITED COMMUNITY BANK<br/>12328 Hwy 44<br/>Gonzales, LA 70737</p>  | <p>7. Full Name and Address of Treasurer</p> <p>DEVON P LAMBERT<br/>9179 Brittany Rd<br/>Sorrento, LA 70778</p>                                 |   |   |  |  |   |  |   |  |  |  |  |
| <p>9. Name of Person Preparing Report <b>DEVON P LAMBERT</b></p> <p>Daytime Telephone <b>225-938-2152</b></p>   |   |   |   |  |  |   |  |   |  |  |  |  |
| <p>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.</p> <p>This <u>21st</u> day of <u>March</u>, <u>2017</u>.</p> <table><tr><td><u>Clay Schexnayder</u><br/>Signature of Candidate/Chairperson<br/>(To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>225-675-3600</u><br/>Daytime Telephone</td></tr><tr><td><u>Devon P Lambert</u><br/>Signature of Treasurer</td><td><u>225-938-2152</u><br/>Daytime Telephone</td></tr></table> |   | <u>Clay Schexnayder</u><br>Signature of Candidate/Chairperson<br>(To be signed by Chairperson <i>only</i> if report by principal campaign committee)  | <u>225-675-3600</u><br>Daytime Telephone            | <u>Devon P Lambert</u><br>Signature of Treasurer                               | <u>225-938-2152</u><br>Daytime Telephone           | <p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> |  |   |  |  |  |  |
| <u>Clay Schexnayder</u><br>Signature of Candidate/Chairperson<br>(To be signed by Chairperson <i>only</i> if report by principal campaign committee)  | <u>225-675-3600</u><br>Daytime Telephone  |   |   |  |  |   |  |   |  |  |  |  |
| <u>Devon P Lambert</u><br>Signature of Treasurer  | <u>225-938-2152</u><br>Daytime Telephone  |   |   |  |  |   |  |   |  |  |  |  |

## SUMMARY PAGE

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

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

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 12,850.40 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 43,581.63 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 20,735.15 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 877.95    |
| 18. Funds on hand at close of reporting period   | \$ 34,818.93 |

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## SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period  | Amount       |
|--|--------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 6,003.68  |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 23,050.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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. | \$ 23,050.00  |

### NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| ABC PELICAN PAC<br>19251 Highland Rd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 11/03/2011                             | \$2,500.00        | \$2,500.00  |
| ALTRIA CLIENT SERVICES INC<br>1005 Congress Ave<br>Suite 850<br>Austin, TX 78701<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 11/14/2011                             | \$500.00          | \$500.00  |
| JODY AMEDEE<br>2111 S. Burnside Ave<br>Gonzales, LA 70737<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 11/18/2011                             | \$500.00          | \$500.00  |
| AT&T LOUISIANA PAC<br>365 Canal St<br>Suite 3000<br>New Orleans, LA 70140<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 11/09/2011                             | \$250.00          | \$250.00  |
| CASSPAC BILL CASSIDY HONORARY CHARMAN<br>PO Box 80694<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2011                             | \$500.00          | \$500.00  |
| CHEVRON POLICY GOVT & PUBLIC AFFAIRS<br>PO Box 9034<br>Concord, CA 94524<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 11/18/2011                             | \$300.00          | \$300.00  |
| 4. SUBTOTAL (this page)  |  | \$4,550.00        | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |                   | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |                   |   |
| SUBTOTAL (this page)   |  | <u>\$3,550.00</u> | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                                    |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| RJ DAIGLE<br>2131 S Woodlawn Ave<br>Gonzales, LA 70737<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 10/31/2011                             | \$300.00          | \$300.00  |
| EASTPAC<br>PO Box 80084<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 11/01/2011                             | \$5,000.00        | \$5,000.00  |
| ENPAC<br>446 North Blvd<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 11/17/2011                             | \$500.00          | \$500.00  |
| FUTUREPAC LLC<br>564 Laurel St<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 11/14/2011                             | \$2,500.00        | \$2,500.00  |
| GEORGIA-PACIFIC<br>450 Laurel St<br>Suite 1420<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2011                             | \$1,000.00        | \$1,000.00  |
| GSA<br>PO Box 298<br>Gonzales, LA 70737<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 11/09/2011                             | \$500.00          | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$9,800.00        | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |                   | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |                   |   |
| SUBTOTAL (this page)   |  | <u>\$8,000.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| HAYNIE & ASSOCIATES<br>PO Box 52129<br>Lafayette, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 11/16/2011                             | \$500.00          | \$500.00  |
| HOSPITAL POLITICAL ACTION COMMITTEE<br>9521 Brookline Ave<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/17/2011                             | \$1,000.00        | \$1,000.00  |
| ISC<br>PO Box 77858<br>Baton Rouge, LA 70879<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/31/2011                             | \$2,500.00        | \$2,500.00  |
| BOBBY JINDAL<br>6811 Jefferson Hwy<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 10/31/2011                             | \$2,500.00        | \$2,500.00  |
| JWWPCD LLP<br>8555 United Plaza Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 11/09/2011                             | \$250.00          | \$250.00  |
| KLECKLEY PAC<br>PO Box 4085<br>Lake Charles, LA 70606<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 11/08/2011                             | \$2,500.00        | \$2,500.00  |
| 4. SUBTOTAL (this page)  |  | \$9,250.00        | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |                   | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |                   |   |
| SUBTOTAL (this page)   |  | <u>\$3,500.00</u> | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| LA LIFE & HEALTH INS PAC<br>PO Box 44274<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 11/08/2011                             | \$250.00     | \$250.00  |
| LAMP<br>One American Place<br>Suite 2040<br>Baton Rouge, LA 70825<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 11/14/2011                             | \$2,500.00   | \$2,500.00  |
| LASFAA PAC INC<br>PO Box 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 11/08/2011                             | \$5,000.00   | \$5,000.00  |
| GARRY LEWIS<br>4812 Santana Circle<br>Columbia, MO 65203<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 11/10/2011                             | \$500.00     | \$500.00  |
| NICHOLAS LORUSSO<br>1133 Robert E Lee Blvd<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 11/03/2011                             | \$250.00     | \$250.00  |
| LOUISIANA DENTAL PAC<br>7833 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/18/2011                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$9,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$5,750.00   | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| LOUISIANA FEDERATION FOR CHILDREN PAC<br>228 S. Washington St.<br>Alizandria, VA 22314<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/08/2011                             | \$500.00     | \$500.00  |
| LOUISIANA HOMEBUILDERS ASSOCIATION PAC<br>259 Third St<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 11/17/2011                             | \$1,000.00   | \$1,000.00  |
| LOUISIANA CPA PAC<br>2400 Veterans Memorial Blvd<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 11/01/2011                             | \$250.00     | \$250.00  |
| LOUISIANA NURSING HOME PAC<br>7844 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 11/08/2011                             | \$250.00     | \$250.00  |
| MARATHON PETROLEUM CO LP<br>539 S Main St<br>Findlay, OH 45840<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 11/08/2011                             | \$500.00     | \$500.00  |
| MC-PAC LMOGA PAC<br>730 North Blvd<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 11/09/2011                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$2,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$2,250.00   | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |               | 3. Total this Election  |
|--|--|---------------|---|
|  | a. Date(s)                             | b. Amount(s)  |   |
| ERICH PONTI<br>1445 Thibodeaux Ave<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/08/2011                             | \$1,000.00    | \$1,000.00  |
| SONNY RINGO<br>9540 Wesson Dr.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 11/10/2011                             | \$100.00      | \$100.00  |
| KENT SCHEXNAYDER<br>7140 Donalson Dr<br>Gonzales, LA 70737<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 11/16/2011                             | \$250.00      | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$1,350.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 36,700.00  | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |               |   |
| SUBTOTAL (this page)   |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 23,050.00</u> |

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) |   |
| HAYNIE & ASSOCIATES<br>PO Box 52129<br>Lafayette, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Auction Items                                  | 11/14/2011 | \$377.95     | \$377.95  |
| DEMPSEY PENDARVIS<br>6302 Hwy 44<br>Gonzales, LA 70737<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | Auction Items                                  | 11/15/2011 | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  |            | \$877.95     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 877.95    | N/A   |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |  |            |              |   |
| SUBTOTAL (this page)  |  |            | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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.

| <p>1. Name and address of lender<br/>                     CLAY SCHEXNAYDER<br/>                     40270 Pelican Point Parkway<br/>                     Gonzales, LA 70737</p>                                      | <p>2. a. Date* <u>5/10/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>8,496.25</u></p> <p>d. Balance due . . . . . \$ <u>8,496.25</u></p> <p>*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.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>                              | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>                     CLAY SCHEXNAYDER<br/>                     40270 Pelican Point Parkway<br/>                     Gonzales, LA 70737</p>                                      | <p>2. a. Date* <u>6/7/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>5,260.00</u></p> <p>d. Balance due . . . . . \$ <u>5,260.00</u></p> <p>*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.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>                              | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>                     CLAY SCHEXNAYDER<br/>                     40270 Pelican Point Parkway<br/>                     Gonzales, LA 70737</p>                                      | <p>2. a. Date* <u>9/13/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>874.33</u></p> <p>d. Balance due . . . . . \$ <u>874.33</u></p> <p>*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.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p>     |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>                              | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |

## 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.

| <p>1. Name and address of lender<br/>                     CLAY SCHEXNAYDER<br/>                     40270 Pelican Point Parkway<br/>                     Gonzales, LA 70737</p>                                      | <p>2. a. Date* <u>10/4/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,846.02</u></p> <p>d. Balance due ..... \$ <u>1,846.02</u></p> <p>*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.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |  |  |  |
|--|---|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>                       | Date     | Principal | Interest |  |  |  |
| Date   | Principal   | Interest |           |          |  |  |  |
|  |   |          |           |          |  |  |  |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>                     CLAY SCHEXNAYDER<br/>                     40270 Pelican Point Parkway<br/>                     Gonzales, LA 70737</p>                                      | <p>2. a. Date* <u>10/31/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>503.68</u></p> <p>d. Balance due ..... \$ <u>503.68</u></p> <p>*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.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p>     |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>                       | Date     | Principal | Interest |  |  |  |
| Date   | Principal   | Interest |           |          |  |  |  |
|  |   |          |           |          |  |  |  |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>                     CLAY SCHEXNAYDER<br/>                     40270 Pelican Point Parkway<br/>                     Gonzales, LA 70737</p>                                      | <p>2. a. Date* <u>10/31/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,500.00</u></p> <p>d. Balance due ..... \$ <u>5,500.00</u></p> <p>*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.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
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| Date   | Principal   | Interest |           |          |  |  |  |
|  |   |          |           |          |  |  |  |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |  |  |  |

## 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) |
| ADGORILLA LLC<br>10789 Bradford Rd.<br>Littleton, CO 80127                  | 11/15/2011                            | TV Commercial                       | \$ 1,595.00  |
| ASCENSION SPECIALTY ADVERTISING<br>223 E Ascension St<br>Gonzales, LA 70737 | 11/07/2011                            | Campaign Advertisement -<br>Koozies | \$ 218.54    |
| AT&T<br>PO Box 105503<br>Atlanta, GA 30348                                  | 11/21/2011                            | phone for political use             | \$ 216.99    |
| AT&T<br>PO Box 105503<br>Atlanta, GA 30348                                  | 11/20/2011                            | phone for political use             | \$ 216.99    |
| CHAD BABIN<br>Hwy 30<br>St. Gabriel, LA 70776                               | 11/27/2011                            | fee to fix campaign commercial      | \$ 60.00     |
| BEST STOP 12<br>15250 Hwy 16<br>French Settlement, LA 70733                 | 11/20/2011                            | Gas                                 | \$ 30.10     |
| BEST STOP 12<br>15250 Hwy 16<br>French Settlement, LA 70733                 | 11/16/2011                            | Gas                                 | \$ 60.20     |
| CANDY BRIGNAC PHOTOGRAPHY<br>12108 Hwy 22<br>St Amant, LA 70774             | 11/08/2011                            | Photos for Ads                      | \$ 623.88    |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$3,021.70   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                 |              |
|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| CHEVRON SERVICE SATION<br>31539 LA 22<br>Springfield, LA 70462    | 10/31/2011                            | Gas                             | \$ 80.01     |
| CHILI'S<br>Tanger Blvd<br>Gonzales, LA 70737                      | 11/28/2011                            | Meeting                         | \$ 12.62     |
| CRACKER BARREL STORE<br>2031 Hwy 30<br>Gonzales, LA 70737         | 11/27/2011                            | Gas                             | \$ 65.27     |
| CRACKER BARREL STORE<br>2031 Hwy 30<br>Gonzales, LA 70737         | 11/07/2011                            | camping meeting supplies        | \$ 31.27     |
| DOLLAR GENERAL STORE<br>723 N Airline Hwy<br>Gonzales, LA 70737   | 11/18/2011                            | Supplies                        | \$ 28.18     |
| DOLLAR GENERAL STORE<br>723 N Airline Hwy<br>Gonzales, LA 70737   | 11/18/2011                            | Supplies                        | \$ 24.96     |
| EATEL<br>913 S Burnside Avenue<br>Gonzales, LA 70737              | 11/20/2011                            | cable and internet for election | \$ 117.36    |
| EATEL<br>913 S Burnside Avenue<br>Gonzales, LA 70737              | 10/31/2011                            | Cable and Internet              | \$ 326.16    |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$685.83     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                 |              |

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

## 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) |
| EXXON MOBILE<br>1011 Burnside Ave<br>Gonzales, LA 70737           | 10/31/2011                            | Gas              | \$ 60.02     |
| EXXON MOBILE<br>1011 Burnside Ave<br>Gonzales, LA 70737           | 11/09/2011                            | Gas              | \$ 60.00     |
| EXXON MOBILE<br>1011 Burnside Ave<br>Gonzales, LA 70737           | 11/09/2011                            | Gas              | \$ 72.72     |
| JOELL HEBERT<br>PO Box 1772<br>Gonzales, LA 70737                 | 11/11/2011                            | Candy for parade | \$ 45.00     |
| HI HO BBQ<br>29678 S Frost Rd<br>Livingston, LA 70754             | 11/09/2011                            | Lunch Meeting    | \$ 14.15     |
| JCPENNY<br>6201 Bluebonnet Blvd<br>Baton Rouge, LA 70836          | 11/28/2011                            | Campaign Clothes | \$ 357.31    |
| JCPENNY<br>6201 Bluebonnet Blvd<br>Baton Rouge, LA 70836          | 11/27/2011                            | Campaign Clothes | \$ 103.54    |
| KMART<br>115 S Airline Hwy<br>Gonzales, LA 70737                  | 10/31/2011                            | Candy for parade | \$ 92.23     |
| 3. SUBTOTAL (optional)  |                                       |                  | \$804.97     |
| 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) |
| LUTCHER HIGH SCHOOL<br>1910 West Main st<br>Lutcher, LA 70071             | 11/08/2011                            | Donation          | \$ 100.00    |
| OFFICE DEPOT<br>703 N. Airline Hwy<br>Gonzales, LA 70737                  | 11/09/2011                            | Copies            | \$ 380.15    |
| OFFICE DEPOT<br>703 N. Airline Hwy<br>Gonzales, LA 70737                  | 11/03/2011                            | Stamps and labels | \$ 492.97    |
| PELICAN CLEANERS<br>Suite 109 6473 Hwy 44<br>Gonzales, LA 70737           | 11/03/2011                            | Shirts            | \$ 8.74      |
| PELICAN CLEANERS<br>Suite 109 6473 Hwy 44<br>Gonzales, LA 70737           | 11/16/2011                            | Shirts            | \$ 51.65     |
| PELICAN LANDING<br>6473 Hwy 44<br>Gonzales, LA 70737                      | 11/17/2011                            | Meeting Lunch     | \$ 81.03     |
| PELICAN LANDING<br>6473 Hwy 44<br>Gonzales, LA 70737                      | 11/04/2011                            | Lunch Meeting     | \$ 24.36     |
| PRINTING SERVICES-UPRINTING.COM<br>8000 Haskell Ave<br>Van Nuys, CA 91406 | 10/31/2011                            | Pushcards         | \$ 219.95    |
| 3. SUBTOTAL (optional)  |                                       |                   | \$1,358.85   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                   |              |

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

## 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) |
| RALPH'S SUPERMARKET<br>6431 Hwy 44<br>Gonzales, LA 70737          | 11/08/2011                            | donation for Greens Ladies<br>(Pelican Point) | \$ 27.15     |
| RALPH'S SUPERMARKET<br>6431 Hwy 44<br>Gonzales, LA 70737          | 11/18/2011                            | Supplies                                      | \$ 89.38     |
| RALPH'S SUPERMARKET<br>6431 Hwy 44<br>Gonzales, LA 70737          | 11/16/2011                            | door prize for QB club                        | \$ 44.99     |
| RALPH'S SUPERMARKET<br>6431 Hwy 44<br>Gonzales, LA 70737          | 11/26/2011                            | drinks plates etc for campaign<br>party       | \$ 99.18     |
| RALPH'S SUPERMARKET<br>6431 Hwy 44<br>Gonzales, LA 70737          | 11/23/2011                            | party desserts                                | \$ 21.47     |
| RESERVE TELECOMMUNICATIONS<br>105 RTC Dr<br>Reserve, LA 70084     | 11/03/2011                            | Ad in Paper                                   | \$ 60.00     |
| SCBI<br>104 E Cornerview St<br>Gonzales, LA 70737                 | 11/10/2011                            | Livingston Mail Outs                          | \$ 1,433.12  |
| SCBI<br>104 E Cornerview St<br>Gonzales, LA 70737                 | 11/15/2011                            | postage for mailers                           | \$ 1,506.74  |
| 3. SUBTOTAL (optional)  |                                       |   | \$3,282.03   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| SHELL<br>7330 John LeBlanc Blvd<br>Sorrento, LA 70778             | 11/16/2011                            | Gas           | \$ 65.72     |
| SHELL<br>7330 John LeBlanc Blvd<br>Sorrento, LA 70778             | 11/17/2011                            | Gas           | \$ 60.14     |
| SHELL<br>7330 John LeBlanc Blvd<br>Sorrento, LA 70778             | 11/23/2011                            | Gas           | \$ 53.12     |
| SHELL<br>7330 John LeBlanc Blvd<br>Sorrento, LA 70778             | 11/09/2011                            | Gas           | \$ 60.11     |
| SHELL<br>7330 John LeBlanc Blvd<br>Sorrento, LA 70778             | 11/03/2011                            | Gas           | \$ 60.02     |
| SIGN CRAFT BY DIEZ<br>PO Box 516<br>Gonzales, LA 70737            | 11/04/2011                            | Signs         | \$ 1,281.17  |
| SIGN CRAFT BY DIEZ<br>PO Box 516<br>Gonzales, LA 70737            | 11/15/2011                            | Signs         | \$ 1,127.50  |
| SPEEDY JUNCTION<br>7139 Hwy 22<br>Sorrento, LA 70778              | 11/21/2011                            | Gas           | \$ 80.14     |
| 3. SUBTOTAL (optional)  |                                       |               | \$2,787.92   |
| 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) |
| SPEEDY JUNCTION<br>7139 Hwy 22<br>Sorrento, LA 70778              | 11/17/2011                            | Gas   | \$ 60.08     |
| SPEEDY JUNCTION<br>7139 Hwy 22<br>Sorrento, LA 70778              | 11/20/2011                            | Gas   | \$ 60.10     |
| SPEEDY JUNCTION<br>7139 Hwy 22<br>Sorrento, LA 70778              | 11/27/2011                            | Gas   | \$ 60.00     |
| STAGE<br>809 N Airline Hwy<br>Gonzales, LA 70737                  | 11/26/2011                            | Campaign Clothes  | \$ 141.03    |
| TARC<br>201 E. Chruch St<br>Hammond, LA 70401                     | 10/31/2011                            | Donation  | \$ 100.00    |
| TAYLOR MEDIA SERVICES<br>PO Box 1802<br>Denham Springs, LA 70727  | 11/10/2011                            | Radio Ads: Clear Channel (\$6003) and Guaranty Broadcasting (\$1840). | \$ 7,843.00  |
| TRACTOR SUPPLY CO.<br>414 W Hwy 30<br>Gonzales, LA 70737          | 11/26/2011                            | supplies to take down signs   | \$ 107.37    |
| VAL'S MARINA<br>21162 Hwy 22<br>Maurepas, LA 70449                | 11/18/2011                            | Meeting   | \$ 27.90     |
| 3. SUBTOTAL (optional)  |                                       |   | \$8,399.48   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                 |              |
|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| VAL'S MARINA<br>21162 Hwy 22<br>Maurepas, LA 70449                | 11/07/2011                            | Campaign Meeting                | \$ 74.01     |
| WALMART SUPERCENTER<br>308 N Airline Hwy<br>Gonzales, LA 70737    | 11/26/2011                            | supplies for campaign workers   | \$ 53.24     |
| WINN DIXIE<br>1803 Hwy 3125<br>Gramercy, LA 70052                 | 11/22/2011                            | door prize for quarterback club | \$ 65.54     |
| WINN DIXIE<br>1803 Hwy 3125<br>Gramercy, LA 70052                 | 11/02/2011                            | door prize for QB club          | \$ 61.38     |
| WINN DIXIE<br>1803 Hwy 3125<br>Gramercy, LA 70052                 | 11/09/2011                            | door prize for QB club          | \$ 32.61     |
| WINN DIXIE<br>1803 Hwy 3125<br>Gramercy, LA 70052                 | 11/09/2011                            | door prize for QB club          | \$ 61.38     |
| WINN DIXIE<br>1803 Hwy 3125<br>Gramercy, LA 70052                 | 11/08/2011                            | door prize for QB Club          | \$ 46.21     |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$394.37     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                 | \$ 20,735.15 |

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