

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.)

Undecided

OFFICE USE ONLY

Report Number: 119494

Date Filed: 2/13/2024

Report Includes Schedules:

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

3. Date of Primary Not Applicable

This report covers from 10/30/2023 through 12/31/2023

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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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

9. Name of Person Preparing Report AMANDA MALOY

Daytime Telephone 225-413-6486

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 13th day of February, 2024.

Clay Schexnayder

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

225-675-3600

Daytime Telephone

Signature of Treasurer

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)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 500.00
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)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,405.00
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,905.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 106,249.79
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,905.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 94,844.79

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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 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.

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)	
L CHAUVIN & ASSOCIATES LLC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	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 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)
DON'S SEAFOOD 2405 W Cabela Drive Gonzales, LA 70737	11/22/2023	Meeting with constituent	\$ 44.67
OLIVE GARDEN 2460 W Outfitters Dr Gonzales, LA 70737	12/15/2023	Meeting with constituent	\$ 36.94
WALK ON'S 2828 Outfitters Drive Gonzales, LA 70737	12/06/2023	Meeting with constituent	\$ 55.63
WALK ON'S 2828 Outfitters Drive Gonzales, LA 70737	12/28/2023	Meeting with constituent	\$ 55.06
AMAZON 440 Terry Ave Seattle, WA 98109	11/15/2023	Christmas cards for constituents	\$ 182.16
AMAZON 440 Terry Ave Seattle, WA 98109	11/22/2023	Toys for tots donation	\$ 17.03
AMAZON 440 Terry Ave Seattle, WA 98109	11/30/2023	Printer Supplies	\$ 84.86
BUFFALO WILD WINGS 2725 South Veterans Blvd. Gonzales, LA 70737	12/04/2023	Meeting with colleagues	\$ 34.29
3. SUBTOTAL (optional)			\$510.64
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)
CRACKER BARREL RESTAURANT 2031 Hwy 30 Gonzales, LA 70737	12/21/2023	Meeting with colleague	\$ 27.72
DAKOTA BANADOREN CANCER BENEFIT PO Box 593 Sorrento, LA 70778	11/20/2023	Charitable donation	\$ 1,000.00
DONUT PALACE 6473 Hwy. 44 Suite 110 Gonzales, LA 70737	12/19/2023	Meeting with office workers	\$ 25.91
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	11/29/2023	Fuel for legislative travel	\$ 54.83
LA NEUVA MEXICAN 6473 Hwy. 44 Suite 123 Gonzales, LA 70737	12/01/2023	Meeting with constituent	\$ 33.85
LA NEUVA MEXICAN 6473 Hwy. 44 Suite 123 Gonzales, LA 70737	11/01/2023	Meeting with constituent	\$ 18.28
LA NEUVA MEXICAN 6473 Hwy. 44 Suite 123 Gonzales, LA 70737	12/15/2023	Meeting with constituent	\$ 29.38
LAPLACE NEWSMEDIA 116 Newspaper Drive LaPlace, LA 70068	11/02/2023	Campaign advertisement	\$ 134.00
3. SUBTOTAL (optional)			\$1,323.97
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)
LOUISIANA HISTORICAL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	11/06/2023	House Christmas Ornaments for contributors	\$ 307.86
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44281 Baton Rouge, LA 70804	10/30/2023	Office furniture	\$ 429.37
LSU ATHLETIC OFFICE 110 Thomas Boyd Baton Rouge, LA 70808	12/11/2023	Tickets for girls' basketball season	\$ 1,600.00
MARCH OF DIMES 12015 Justice Avenue Baton Rouge, LA 70816	11/13/2023	High Heels for High Hopes Fundraiser	\$ 360.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	11/28/2023	Campaign signs and stakes	\$ 3,050.94
MIKE ANDERSON'S 1500 Hwy 30 Gonzales, LA 70737	11/09/2023	Meeting with constituent	\$ 60.07
MIKE ANDERSON'S 1500 Hwy 30 Gonzales, LA 70737	11/10/2023	High Heel for High Hopes fundraiser	\$ 368.80
MURPHY'S EXPRESS 130 S. Airline Gonzales, LA 70737	11/13/2023	Fuel for legislative district travel	\$ 63.85
3. SUBTOTAL (optional)			\$6,240.89
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)
MURPHY'S EXPRESS 130 S. Airline Gonzales, LA 70737	11/06/2023	Fuel for legislative district travel	\$ 69.75
MURPHY'S EXPRESS 130 S. Airline Gonzales, LA 70737	11/20/2023	Fuel for legislative district travel	\$ 67.51
MURPHY'S EXPRESS 130 S. Airline Gonzales, LA 70737	11/22/2023	Fuel for legislative district travel	\$ 65.77
MURPHY'S EXPRESS 130 S. Airline Gonzales, LA 70737	12/21/2023	Fuel for legislative district travel	\$ 61.06
OUTBACK STEAKHOUE 2119 Hwy. 30 Gonzales, LA 70737	11/02/2023	Meeting with constituent	\$ 45.34
PATRICK F. TAYLOR HOPE LODGE 2609 River Road New Orleans, LA 70121	11/08/2023	Donation for cancer patients	\$ 50.00
PHIL'S OYSTER BAR 4335 Perkins Road Baton Rouge, LA 70808	11/14/2023	Meeting with staff	\$ 80.92
PHIL'S OYSTER BAR 4335 Perkins Road Baton Rouge, LA 70808	11/17/2023	Meeting with colleagues	\$ 144.16
3. SUBTOTAL (optional)			\$584.51
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)
PHIL'S OYSTER BAR 4335 Perkins Road Baton Rouge, LA 70808	12/21/2023	Meeting with colleague	\$ 232.06
PHIL'S OYSTER BAR 4335 Perkins Road Baton Rouge, LA 70808	12/21/2023	Staff dinner	\$ 701.42
PHIL'S OYSTER BAR 4335 Perkins Road Baton Rouge, LA 70808	12/29/2023	Meeting with colleague	\$ 128.68
PICOU BUILDERS SUPPLY 235 N Airline Hwy Gonzales, LA 70737	11/20/2023	Supplies for signs	\$ 675.00
RICKEY HEROMAN'S FLORIST 7450 Jefferson hwy. Suite 390 Baton Rouge, LA 70806	12/15/2023	Arrangement for Pellerin funeral	\$ 108.83
SALT & LIGHT ASIAN CUISINE 733 N. Airline Gonzales, LA 70737	12/07/2023	Meeting with colleague	\$ 65.21
SOUTHEAST LA HIGH SCHOOL RODEO ASSOCIATION 14065 Gary Babin St. St. Amant, LA 70774	12/05/2023	Bucking Chute Sponsor	\$ 400.00
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	10/31/2023	Fuel for legislative district travel	\$ 58.26
3. SUBTOTAL (optional)			\$2,369.46
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)
ST. JAMES PARISH LIVESTOCK SHOW P. O. Box 849 Lutcher, LA 70071	11/08/2023	Livestock lunch fundraiser	\$ 40.00
SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806	12/06/2023	Meeting with colleague	\$ 58.82
UNITED STATES POSTAL SERVICE 8213 John LeBlanc Sorrento, LA 70778	12/12/2023	Postage	\$ 72.18
UNITED STATES POSTAL SERVICE 8213 John LeBlanc Sorrento, LA 70778	11/15/2023	Postage	\$ 94.70
UNITED STATES POSTAL SERVICE 8213 John LeBlanc Sorrento, LA 70778	11/14/2023	Postage	\$ 66.00
WALGREENS 105 W. Hwy. 30 Gonzales, LA 70737	11/10/2023	High Heels for High Hopes fundraiser	\$ 43.83
3. SUBTOTAL (optional)			\$375.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,405.00

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)
HAYNIE & ASSOCIATES P. O. Box 52129 Lafayette, LA 70505	12/21/2023	Excess contribution reimbursement	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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