

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.)

Secretary of State
Statewide
Major

OFFICE USE ONLY

Report Number: 112940

Date Filed: 9/14/2023

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 7/7/2023 through 9/4/2023

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Withdrawn Filed after the election AND all loans and debts paid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 14th day of September, 2023.

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)	\$ 10,600.00
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)	\$ 10,600.00
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)	\$ 10,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 96,075.47
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 96,075.47

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>	\$ 773,213.09
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,600.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 96,075.47
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 687,737.62

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.	\$ 165,403.76

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)	
ALTRIA CLIENT SERVICES LLC P. O. Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2023	\$500.00	\$3,250.00
TERRY BAUGH 2239 Louisiana 151 Calhoun, LA 71225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2023	\$2,000.00	\$2,000.00
LUCAS CATTLE 1383 Hwy. 1206 Deville, LA 71328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2023	\$100.00	\$100.00
COLLIS TEMPLE CONTRACTORS, INC. 1225 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2023	\$1,000.00	\$1,000.00
LYNN DELOACH P. O. Box 99 Effie, LA 71331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2023	\$100.00	\$100.00
JOHN DUPLESSIS 42263 Hwy. 941 Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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)	
MONTY GORE 45155 Robin Trail St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2023	\$100.00	\$100.00
NITIN KAMATH 16149 Highland Bluff Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2023	\$5,000.00	\$5,000.00
SUSAN LAROZE 1851 Cabanose Avenue Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2023	\$100.00	\$100.00
STEVE NOSACKA 606 N. Millet St. Gramercy, LA 70052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2023	\$200.00	\$200.00
VERA OLDS 6725 Rue Bocage Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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	08/15/2023	Meeting with constituent	\$ 54.48
PELICAN POST NEWS, LLC 2033 E. Parlange Gonzales, LA 70737	08/07/2023	Campaign ad	\$ 1,400.00
TRACTOR SUPPLY CO. 414 W Hwy 30 Gonzales, LA 70737	07/10/2023	Supplies for campaign signs	\$ 178.10
360 CATERING P. O. Box 778 Gonzales, LA 70707	07/12/2023	Dinner for coaches of state championship teams	\$ 1,965.91
ALABASHA GREEK & LEBANESE 422 Louisiana 30 W A Gonzales, LA 70737	08/27/2023	Meeting with constituent	\$ 28.96
ALABASHA GREEK & LEBANESE 422 Louisiana 30 W A Gonzales, LA 70737	08/23/2023	Meeting with constituent	\$ 35.23
AMAZING GRACE CHURCH OF DELIVERANCE 14210 Airline Hwy. Gonzales, LA 70737	07/21/2023	Donation for back to school bash	\$ 50.00
AMAZON 440 Terry Ave Seattle, WA 98109	07/27/2023	Poster frames	\$ 121.56
3. SUBTOTAL (optional)			\$3,834.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 440 Terry Ave Seattle, WA 98109	08/25/2023	Office supplies	\$ 20.31
ASCENSION PARISH 4H 9039 St. Landry Road Gonzales, LA 70737	08/21/2023	Choice sponsor for livestock show	\$ 250.00
ASCENSION REPUBLICAN WOMEN P. O. Box 1514 Prairieville, LA 70769	07/11/2023	Ticket for 20th year celebration	\$ 60.00
ASCENSION SPECIALTY ADVERTISING 330 E. Nell St. Gonzales, LA 70737	07/08/2023	Campaign hats and business cards for campaign manager	\$ 2,006.72
ASCENSION SPECIALTY ADVERTISING 330 E. Nell St. Gonzales, LA 70737	07/08/2023	10' tent kit with campaign logo imprint	\$ 1,475.75
ASCENSION SPECIALTY ADVERTISING 330 E. Nell St. Gonzales, LA 70737	07/09/2023	Drink Koozies	\$ 804.86
BAYOU LACOMBE REPUBLICAN WOMEN P. O. Box 1583 Lacombe, LA 70445	07/12/2023	Donation for 60th Anniversary Celebration	\$ 100.00
BOJANGLES 2202 Farmerville Hwy Ruston, LA 70270	07/31/2023	Meeting with colleague	\$ 36.41
3. SUBTOTAL (optional)			\$4,754.05
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)
BREW BACHERS GRILL 8415 Bluebonnet Blvd. Baton Rouge, LA 70810	07/25/2023	Meeting with colleague	\$ 20.34
BRIDGET DINVAUT CAMPAIGN FUND 325 Belle Terre, Suite D LaPlace, LA 70068	08/10/2023	Hole sponsor for golf tournament	\$ 200.00
CAUSEWAY SOLUTIONS 433 Metairie Rd. Ste. 218 Metairie, LA 70005	08/28/2023	Data and analytic services	\$ 25,000.00
CCA LOUISIANA P. O. Box 86458 Baton Rouge, LA 70879	07/27/2023	Ticket to Ascension Parish Chapter Banquet	\$ 75.00
CHEF ATHLETICS 30766 Old River Road Denham Springs, LA 70726	07/27/2023	Football sponsor	\$ 200.00
CHEVRON Hwy 112 &, I-49 Lecompte, LA 71346	07/31/2023	Fuel for legislative travel	\$ 40.61
CHEVRON 24451 U.S. Hwy 190, Krotz Springs, LA 70750	07/07/2023	Fuel for legislative travel	\$ 57.68
CHEZ HOPE, INC. P. O. Box 98 Franklin, LA 70538	08/16/2023	Donation for 40th annual gala	\$ 100.00
3. SUBTOTAL (optional)			\$25,693.63
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)
CONOCO 2011 N Cherokee Dr Crowley, LA 70526	08/18/2023	Fuel for legislative travel	\$ 58.60
DAILY IBERIAN P. O. Box 9290 New Iberia, LA 70562	08/23/2023	Voters guide ad	\$ 395.00
DIEZ SIGNS 1406 Coon Trap Road Gonzales, LA 70737	08/30/2023	Campaign signs	\$ 11,551.42
DOMINO'S PIZZA 402 Hwy. 30 Gonzales, LA 70737	07/13/2023	Meeting with constituent	\$ 36.63
EAST ASCENSION ROTARY CLUB P.O. Box 1420 Gonzales, LA 70707	07/12/2023	Bronze and cup sponsor for Bowling to be a Blessing	\$ 600.00
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	07/26/2023	Fuel for legislative travel	\$ 57.58
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	08/22/2023	Fuel for legislative travel	\$ 59.54
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	08/17/2023	Fuel for legislative travel	\$ 63.14
3. SUBTOTAL (optional)			\$12,821.91
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)
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	08/15/2023	Fuel for legislative travel	\$ 75.41
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	08/11/2023	Fuel for legislative travel	\$ 70.19
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	08/10/2023	Fuel for legislative travel	\$ 65.86
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	08/07/2023	Fuel for legislative travel	\$ 72.06
FARMERVILLE CHEVRON 863 Railroad St. Farmerville, LA 71241	09/02/2023	Fuel for legislative travel	\$ 81.40
FARMERVILLE JAYCEES P. O. Box 49 Farmerville, LA 71241	08/03/2023	Watermelon festival auction	\$ 1,000.00
ALEX FORET 12086 Magnolia Street Gramercy, LA 70052	08/15/2023	Campaign worker	\$ 465.03
FRIENDS OF ST. JOHN THEATRE 872 West 5th Street Reserve, LA 70084	07/07/2023	1/2 page ad for Footloose production	\$ 125.00
3. SUBTOTAL (optional)			\$1,954.95
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)
GLAD TIDINGS PENTACOASTAL CHURCH P. O. Box 345 Mangham, LA 71259	08/21/2023	Donation for 20th Anniversary celebration	\$ 50.00
GO BIG MEDIA P. O. Box 25026 Washington, DC 20027	08/28/2023	2 day video shoot	\$ 11,850.00
GONZALES LIONS CLUB P. O. Box 1036 Gonzales, LA 70707	08/25/2023	Donation for steak dinner and live auction	\$ 50.00
GRAND ISLE COMMUNITY DEVELOPMENT TEAM P. O. Box 944 Grand Isle, LA 70358	08/21/2023	Donation for Grand Isle Ladies Fishing Rodeo	\$ 100.00
HILL FOOD 501 Highway 61 S Natchez, MS 39120	07/07/2023	Fuel for legislative travel	\$ 60.00
HILLTOP INN 13048 Hilltop Road Maurepas, LA 70449	08/08/2023	Meeting with colleagues	\$ 169.39
HOME DEPOT 2740 S Cajun Avenue Gonzales, LA 70737	07/17/2023	Supplies for campaign signs	\$ 48.29
KEAN JONES 1314 Pickett Avenue Baton Rouge, LA 70808	07/26/2023	Campaign Management Services	\$ 5,522.40
3. SUBTOTAL (optional)			\$17,850.08
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)
KEAN JONES 1314 Pickett Avenue Baton Rouge, LA 70808	08/25/2023	Campaign Management Services	\$ 5,403.12
JUBILEE EXPRESS 2385 College Dr Baton Rouge, LA 70808	07/18/2023	Fuel for legislative travel	\$ 79.96
KENILWORTH CIVIC ASSOCIATION PO Box 80375 Baton Rouge, LA 70898	07/26/2023	Independence Parade Entry Fee	\$ 50.00
KRISTIAN GARIC SHOW 330 Carondelet Street New Orleans, LA 70130	08/16/2023	Commercial	\$ 300.00
LA NEUVA MEXICAN 6473 Hwy. 44 Suite 123 Gonzales, LA 70737	07/10/2023	Meeting with constituent	\$ 30.48
LA NEUVA MEXICAN 6473 Hwy. 44 Suite 123 Gonzales, LA 70737	07/11/2023	Meeting with constituent	\$ 59.46
LA NEUVA MEXICAN 6473 Hwy. 44 Suite 123 Gonzales, LA 70737	08/16/2023	Meeting with constituent	\$ 24.82
LAMENDOLA'S SUPERMARKET 116 W. Ascension St. Gonzales, LA 70737	08/14/2023	Food for State police baseball tournament	\$ 26.07
3. SUBTOTAL (optional)			\$5,973.91
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)
LPAVILLION AT PARC LAFAYETTE 1913 Kaliste Saloom Rd Lafayette, LA 70508	07/31/2023	LA Federal Republican Women meet the candidates	\$ 38.80
LAPLACE NEWSMEDIA 116 Newspaper Drive LaPlace, LA 70068	08/28/2023	1/4 page ad in River Parish Voter's Magazine	\$ 134.00
LE CAFE 124 Rees St Breaux Bridge, LA 70517	07/20/2023	Meeting with colleague	\$ 32.52
LOUISIANA ASSEMBLIES OF LORD JESUS CHRIST 2002 Loop Road Olla, LA 71465	07/12/2023	Donation	\$ 500.00
LOUISIANA WILDLIFE AGENTS ASSOCIATION 10895 N. Harrels Ferry Road Baton Rouge, LA 70816	08/10/2023	Ticket for banquet	\$ 100.00
LOUISIANA YOUNG REPUBLICANS 8925 Bayside Avenue Baton Rouge, LA 70806	07/26/2023	Table sponsor for annual convention	\$ 150.00
LR3 CONSULTING LLC 2133 Silverside Drive Suite K Baton Rouge, LA 70808	08/28/2023	General campaign consulting	\$ 5,250.00
LR3 CONSULTING LLC 2133 Silverside Drive Suite K Baton Rouge, LA 70808	08/28/2023	General campaign consulting	\$ 3,500.00
3. SUBTOTAL (optional)			\$9,705.32
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUTCHER HIGH SCHOOL 1910 W. Main Street Lutcher, LA 70071	07/26/2023	Sponsor for football games	\$ 1,000.00
MARATHON PETROLEUM 7140 Hwy 22 Sorrento, LA 70778	07/17/2023	Fuel for legislative travel	\$ 77.57
MARATHON PETROLEUM 7140 Hwy 22 Sorrento, LA 70778	08/07/2023	Fuel for legislative travel	\$ 58.48
MARATHON 935 LA-641 Gramecy, LA 70052	07/28/2023	Fuel for legislative travel	\$ 66.67
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	07/12/2023	3 x 5 push cards	\$ 350.82
MELISSA HENRY CAMPAIGN P. O. Box 3322 Covington, LA 70435	07/10/2023	Campaign contribution	\$ 200.00
MOOYAH'S 2706 S. Cabela's Pkwy Suite 140 Gonzales, LA 70737	08/01/2023	Meeting with constituent	\$ 33.61
MURPHY'S EXPRESS 130 S. Airline Gonzales, LA 70737	08/03/2023	Fuel for legislative travel	\$ 74.52
3. SUBTOTAL (optional)			\$1,861.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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)
MURPHY'S EXPRESS 130 S. Airline Gonzales, LA 70737	07/24/2023	Fuel for legislative travel	\$ 71.10
PELICAN STATE PACHYDERM CLUB P. O. Box 113205 Metairie, LA 70011	08/07/2023	Ticket for Cochon De Lait	\$ 100.00
PHIL'S OYSTER BAR 4335 Perkins Road Baton Rouge, LA 70808	09/01/2023	Meeting with colleagues	\$ 166.20
PHIL'S OYSTER BAR 4335 Perkins Road Baton Rouge, LA 70808	08/04/2023	Meeting with colleagues	\$ 247.21
PILOT TRAVEL CENTER 2112 Rees St Breaux Bridge, LA 70517	08/24/2023	Fuel for legislative travel	\$ 76.10
PILOT TRAVEL CENTER 2112 Rees St Breaux Bridge, LA 70517	07/19/2023	Fuel for legislative travel	\$ 47.40
PONTCHATOULA JAYCEES P. O. Box 322 Ponchatoula, LA 70454	08/25/2023	Donation for jambalaya cook off	\$ 50.00
POPEYE'S 5101 University Pkwy. Natchitoches, LA 71457	08/02/2023	Meal during legislative travel	\$ 29.26
3. SUBTOTAL (optional)			\$787.27
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)
PURPERA LUMBER 559 S. Airline Hwy. Gonzales, LA 70737	07/08/2023	Supplies for installing campaign signs	\$ 55.06
RACE TRAC 1018 E Landry St, Opelousas, LA 70570	07/17/2023	Fuel for legislative travel	\$ 48.05
RACE TRAC 3090 Hwy. 190 W Hammond, LA 70403	07/10/2023	Fuel for legislative travel	\$ 61.56
RACETRAC 1018 E Landry St Opelousas, LA 70570	08/14/2023	Fuel for legislative travel	\$ 78.38
RACEWAY 5105 LA-6 Natchitoches, LA 71457	08/02/2023	Fuel for legislative travel	\$ 59.65
RACEWAY 319 LA-135 Rayville, LA 71269	07/21/2023	Fuel for legislative travel	\$ 49.55
RACEWAY 319 LA-135 Rayville, LA 71269	08/02/2023	Fuel for legislative travel	\$ 60.82
RALPH'S SUPERMARKET 6431 Hwy. 44 Gonzales, LA 70737	08/14/2023	Food for State Police baseball tournament	\$ 10.43
3. SUBTOTAL (optional)			\$423.50
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)
RIVER REGION REPUBLICAN WOMEN P. O. Box 874 Kenner, LA 70063	07/10/2023	Donation for 10th Annual Celebrity Cook-Off	\$ 100.00
RIVERSIDE ACADEMY 332 Railroad Avenue Reserve, LA 70084	08/24/2023	Meal sponsor for quarterback club and football quarter ads	\$ 420.00
SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	08/08/2023	Qualifying fee	\$ 900.00
SENIOR VOTERS CAUCUS P. O. Box 19067 New Orleans, LA 70179	08/21/2023	Meet the candidates forum	\$ 100.00
SHELL OIL 17828 Highland Road Baton Rouge, LA 70810	07/13/2023	Fuel for legislative travel	\$ 69.61
SHELL OIL 17828 Highland Road Baton Rouge, LA 70810	07/11/2023	Fuel for legislative travel	\$ 77.64
SHELL OIL 800 Carter St. Vidalia, LA 71373	08/02/2023	Fuel for legislative travel	\$ 65.27
SOUTHEAST LOUISIANA COUNCIL BSA 4100 I-10 Service Road Metairie, LA 70001	08/21/2023	Donation for Eagle Scout breakfast	\$ 100.00
3. SUBTOTAL (optional)			\$1,832.52
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 7139 Hwy 22 Sorrento, LA 70778	08/24/2023	Fuel for legislative travel	\$ 84.14
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	08/27/2023	Fuel for legislative travel	\$ 83.61
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	08/21/2023	Fuel for legislative travel	\$ 72.73
SQUIRE CREEK 289 Squire Creek Parkway Choudrant, LA 71227	09/01/2023	Lodging during campaigning	\$ 424.50
ST. AMANT BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 70774	07/26/2023	Scoreboard sign at football stadium	\$ 500.00
ST. AMANT FIRE DEPARTMENT 12487 Agnes Marie Road St. Amant, LA 70774	07/20/2023	Tickets for virtual fundraiser	\$ 100.00
ST. ANTHONY CATHOLIC CHURCH 3930 Jean Lafitte Lafitte, LA 70067	08/09/2023	Donation for school supply drive	\$ 300.00
ST. JAMES PARISH RETIRED TEACHERS' ASSOCIATION P. O. Box 744 Gramercy, LA 70052	08/07/2023	Meal donation for annual meeting	\$ 100.00
3. SUBTOTAL (optional)			\$1,664.98
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)
ST. JOHN SUGAR QUEEN PAGEANT 273 Annex Reserve, LA 70084	08/21/2023	Donation for pageant	\$ 100.00
STAB'S 7666 Jefferson Hwy. Baton Rouge, LA 70809	07/19/2023	Meeting with colleagues	\$ 299.60
STAB'S 7666 Jefferson Hwy. Baton Rouge, LA 70809	08/14/2023	Meeting with colleague	\$ 46.07
THE SAINT 5720 Commerce Street St. Francisville, LA 70775	08/10/2023	Meeting with colleagues	\$ 85.08
TOBACCO PLUS 3760 S MacArthur Dr, Alexandria, LA 71302	08/03/2023	Fuel for legislative travel	\$ 76.16
TOMMYS TEES 2305 S. Service Road Ruston, LA 71270	08/21/2023	Campaign signs	\$ 3,009.76
TRACTOR SUPPLY CO 204 Odd Fellows Road Crowley, LA 70526	08/07/2023	Supplies for campaign signs	\$ 172.90
TRACTOR SUPPLY CO 204 Odd Fellows Road Crowley, LA 70526	08/17/2023	Supplies for campaign signs	\$ 174.49
3. SUBTOTAL (optional)			\$3,964.06
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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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRACTOR SUPPLY 2507 North Service Rd. East Ruston, LA 71270	08/28/2023	Supplies for campaign signs	\$ 253.48
TUNK'S CYPRESS INN 9507 La. Hwy. 28 W Boyce, LA 71409	08/22/2023	Expenses for fundraiser	\$ 1,976.60
UNITED COMMUNITY BANK 12328 Hwy 44 Gonzales, LA 70737	08/18/2023	Fee for debit card	\$ 24.00
UNITED STATES POSTAL SERVICE 8213 John LeBlanc Sorrento, LA 70778	08/16/2023	Postage	\$ 132.00
UNITED STATES POSTAL SERVICE 8213 John LeBlanc Sorrento, LA 70778	07/08/2023	Postage	\$ 137.30
WASHINGTON PARISH DEMOCRATIC PARTY EXECUTIVE COMMITTEE 2624 S. Columbia Bogalusa, LA 70427	07/21/2023	Meet the candidates forum	\$ 80.00
WASHINGTON PARISH REPUBLICAN WOMEN P. O. Box 615 Bogalusa, LA 70429	07/18/2023	Donation for annual tasting lunch and auction	\$ 100.00
WOMEN'S REPUBLICAN CLUB OF SHREVEPORT 957 Underadilla St. Shreveport, LA 71106	08/10/2023	Driving range sponsor for golf tournament	\$ 250.00
3. SUBTOTAL (optional)			\$2,953.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 96,075.47

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