

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLAY SCHEXNAYDER
402470 Pelican Park Parkway
Gonzales, LA 70737

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

State Representative
District 81
81

OFFICE USE ONLY

Report Number: 35740

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary

10/22/2011

This report covers from 12/20/2011 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" 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 type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

UNITED COMMUNITY BANK
12328 Hwy 44
Gonzales, LA 70737

7. Full Name and Address of Treasurer

MR. DEVON P LAMBERT
43647 Brittany St.
Sorrento, LA 70778

9. Name of Person Preparing Report

Daytime Telephone

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 15th day of February, 2013.

Clay Schexnayder

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

225.675.3600

Daytime Telephone

Devon Lambert

Signature of Treasurer

225.938.2152

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,875.00
2. In-kind Contributions (Schedule A-2)	\$ 1,880.55
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 36,755.55
5. Other Receipts (Schedule A-3)	\$ 327.00
6. Loans Received (Schedule B)	\$ 615.01
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 37,697.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,785.19
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)	\$ 42,785.19

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>	\$ 56,787.46
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 37,697.56
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 42,785.19
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,880.55
18. Funds on hand at close of reporting period	\$ 49,819.28

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.)	\$ 615.01
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,500.00
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.)	\$ 15,200.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA PAC 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2012	\$250.00	\$500.00
AT&T LOUISIANA PAC 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$250.00	\$750.00
AT&T LOUISIANA PAC 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$250.00	\$1,000.00
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2012	\$100.00	\$100.00
ACHORD EYE CLINIC 12726 Perkins Rd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$200.00	\$200.00
ADAM AND REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,100.00</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)	
ADAM AND REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$250.00	\$500.00
ADAM AND REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$250.00	\$750.00
AIR PRODUCTS POLITICAL ALLIANCE PO Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2012	\$500.00	\$500.00
JASON AMATO 1168 Marquette Dr Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$100.00	\$100.00
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$300.00	\$300.00
ATMOS ENERGY CO PO Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
BELTON CONSULTING LLC 10602 Hillbrook Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$250.00	\$250.00
EVANS BERNADAS 12480 Emile Rd St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$700.00	\$800.00
NANCY BORDELON 12102 River Highlands St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2012	\$100.00	\$200.00
DEBORAH BOUDREAUX Old C C Rd Albany, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$125.00	\$125.00
TRAVIS BOURGEOIS 1385 N Airline Hwy Gramercy, LA 70052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$100.00	\$200.00
RONNIE BREELAND 23396 Chene Blanc Lane Maurepas, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,375.00	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)	
BUSTER BROWN PO Box 579 Sorrento, LA 70778 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$50.00	\$150.00
TONY BRUNO 914 E Spillman St Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$100.00	\$200.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2012	\$250.00	\$250.00
JOEL CHAISSON PO Box 819 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2012	\$250.00	\$250.00
CHRIS GUIDRY & ASSOCIATES PO Box 2506 Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$250.00	\$250.00
RONNIE CLINE 6161 Royal Palms Dr Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$300.00	\$650.00
4. SUBTOTAL (this page)		\$1,200.00	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)	
CONOCO PHILLIPS 450 Laurel St Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$250.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$100.00	\$100.00
RODNEY DAIGLE 5194 Hwy 70 Sorrento, LA 70778 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$100.00	\$200.00
DAVE MILLET INSURANCE AGENCY PO Box 70 LaPlace, LA 70069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$500.00	\$500.00
CLARA DAY 14689 Paradise Rd Maurepas, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$300.00
DELTA PAC 763 North St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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)	
DOW CHEMICAL COMPANY PO Box 50 Hahnville, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$250.00	\$250.00
PETER DUFRESNE 9141 Amanda Rd Convent, LA 70723 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2012	\$100.00	\$100.00
WAYNE DUHE 1131 Moise St Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$100.00	\$100.00
MIA DUPLESSIS 44448 Keller Rd St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$100.00	\$200.00
EASTPAC PO Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2012	\$250.00	\$5,250.00
EASTPAC PO Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$250.00	\$5,500.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
ENPAC 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$500.00	\$1,000.00
ELECTRICAL MACHINE REPAIR 7344 Donaldson Dr Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$100.00	\$100.00
EXXON MOBIL CORPORATION PO Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$1,000.00	\$1,000.00
BEN FIELDS 7101 Pelican Crossing Dr Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$100.00	\$150.00
JOHN FOURCADE 2749 Long Branch Dr Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$60.00	\$60.00
FUTUREPAC LLC 564 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$5,500.00
4. SUBTOTAL (this page)		\$2,260.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
RANDAL GAINES 7 Turnberry Dr LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$100.00	\$100.00
GENERAL ELECTRIC COMPANY PO Box 9544 Fort Myers, FL 33906 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$250.00	\$250.00
GLENN SHAHEEN & ASSOCIATES PO Box 298 Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2012	\$500.00	\$500.00
GRAND TRUNK WESTERN RAILROAD 601 Pennsylvania Ave NW Suite 500 North Building Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$250.00	\$250.00
GUZMAN'S MACHINE WORKS PO Box 554 Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$200.00	\$200.00
HAYNIE & ASSOCIATES PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
DANNY HEBERT PO Box 1528 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2012	\$100.00	\$100.00
JOE HOOD PO Box 1504 Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$400.00	\$400.00
LEANDER HUMPHREY 8227 Bellevue St Sorrento, LA 70778 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$50.00	\$50.00
CHARLES HUTCHINSON 18473 Kay Dr. Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$100.00	\$2,600.00
DEBBIE HYMEL PO Box 3 Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$100.00	\$100.00
EILEEN HYMEL PO box 1508 Gramercy, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
ISC PO Box 77858 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2012	\$200.00	\$3,700.00
DENISE JAMES 580 N Rosewood Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$120.00	\$120.00
DENISE JAMES 580 N Rosewood Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$220.00
JOHN SCHRODER CAMPAIGN FUND 819 W 13th Ave Convington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$250.00	\$250.00
JOHNNY BERTHELOT CAMPAIGN FUND 1939 South Tifani Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$200.00
JONEST WALKER WAECHTER POITEVENT CARRERE 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,020.00	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)	
C.M. KELLER 44506 Keller Rd St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$300.00	\$400.00
JACK KELLOGG 40265 Pelican Point Parkway Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2012	\$100.00	\$400.00
KENNY HAVARD CAMPAIGN ACCOUNT PO Box 1232 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
CYNTHIA KESSLER 13 Glacier Court New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$100.00	\$100.00
VERLIE KIDDER 23396 Chene Blanc Maurepas, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
KLEINPETER & SCHWARTZBERG 619 Jefferson Hwy Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,700.00	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)

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 ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$250.00	\$250.00
LA DEALER'S ASSOCIATION 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2012	\$250.00	\$250.00
LA DEALERS ELECTION ACTION COMMITTEE 8526 picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$100.00	\$100.00
LIMB INC. 18886 Hwy 22 Maurepas, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$200.00	\$200.00
LOGPAC PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
LSIPP PAIN PAC 218 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$350.00	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)	
LUBA CASUALTY INS. CO. PO Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2012	\$500.00	\$6,500.00
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$500.00	\$7,000.00
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$2,000.00	\$9,000.00
GARY LAICHE 9330 Jeff St Gonzales, LA 70778 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$100.00	\$200.00
LAMAR CONTRACTOR INC 481 Judge Edward Dufresne Prky Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$900.00	\$900.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	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)	
LAW OFFICES OF BRUCE MOHON 1959 Hwy 3125 Suite 5 Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$100.00	\$100.00
BARRY LEBLANC 1393 N Airline Hwy Gramercy, LA 70052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$100.00	\$100.00
CHARLENE LEBLANC 8343 Ruby St Sorrento, LA 70778 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$200.00	\$200.00
LISA LEBLANC 7360 Wilfred St Sorrento, LA 70778 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$100.00	\$200.00
JIMMY LITTLE 18142 Hwy 444 Livingston, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$25.00	\$725.00
JIMMY LITTLE 18142 Hwy 444 Livingston, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$825.00
4. SUBTOTAL (this page)		\$625.00	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)	
JIMMY LITTLE 18142 Hwy 444 Livingston, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$700.00	\$1,525.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2012	\$500.00	\$500.00
LOUISIANA DEALER ELECTION ACTION COMMITTEE I 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2011	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2012	\$250.00	\$250.00
LOUISIANA MEDICAL MUTUAL INS. CO. One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Par Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$550.00	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)	
LOUISIANA OIL AND GAS PAC PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2012	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 201 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2012	\$250.00	\$250.00
STEVE LOUQUE 21965 S nobile St Paulina, LA 70763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$220.00	\$220.00
STEVE LOUQUE 21965 S nobile St Paulina, LA 70763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$320.00
MIE PROPERTIES 6473 Hwy 44 Suite 201 Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2012	\$300.00	\$300.00
MARATHON PETROLEUM CO LP 539 S Main St Findlay, OH 45840 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2012	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,620.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
LYNNE MARINO 5264 Courtyard Drive Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2012	\$50.00	\$50.00
MERT SMILEY CAMPAIGN FUND 14464 L Keller Rd St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
CARL MONICA PO Box A Garyville, LA 70051 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
JAMES MOORE PO box 741 Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2012	\$100.00	\$100.00
J.H. MORRIS PO box 217 Oil City, LA 71061 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$250.00	\$250.00
NORPAC LLC 2805 Harvard St. Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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)	
NORPAC LLC 2805 Harvard St. Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2012	\$200.00	\$450.00
PHRMA 630 Lakeland Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$250.00	\$250.00
PICOU BUILDERS SUPPLY 235 N Airline Hwy Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$200.00	\$200.00
ARTHUR PICOU 44454 Keller Rd St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$100.00	\$200.00
DWIGHT PORRIER PO Box 868 Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
PRAXAIR PAC PO Box 2958 Danbury, CT 06810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
MIKE RINGO 14902 Russett Pride Lane Sorrento, LA 70778 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$60.00	\$60.00
SONNY RINGO 9540 Wesson Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2012	\$1,000.00	\$1,500.00
RIVER PARISH FINANCIAL PO Box 526 Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2012	\$100.00	\$100.00
DALLAS RODDY Maurepas, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$200.00	\$200.00
RONALD J. ROBERT DISTRIBUTOR 6423 Hwy 44 Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2012	\$200.00	\$200.00
S&S MECHANICAL SERVICES PO Box 610 Sorrento, LA 70778 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$900.00	\$2,100.00
4. SUBTOTAL (this page)		\$2,460.00	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)

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)	
SEAPAC 8712 hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$500.00	\$500.00
SEAPAC 8712 hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$500.00	\$1,000.00
PERRY SCHEXNAYDER 43298 Brittany St Sorrento, LA 70778 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$1,000.00	\$1,100.00
TONI SCHEXNAYDER 1434 S Burnside Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
BLAINE SHEETS 12308 Gilbert LeBlanc Blvd Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$500.00	\$500.00
KIRK SHEETS 2331 S Nottoway Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$75.00	\$175.00
4. SUBTOTAL (this page)		\$2,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
MENDI SHOWS 44160 Guedry St Sorrento, LA 70778 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$100.00	\$200.00
MANNY SIMONEAUX 19706 Hwy 22 Maurepas, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$200.00	\$700.00
STACEY SMITH 18096 Hwy 444 Livingston, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
SOUTHLAND FIRE 1918 Southland Ave Gonzaels, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2012	\$200.00	\$300.00
STEVE CARTER CAMPAIGN FUND PO Box 14808 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$250.00	\$250.00
TIMOTHY ROUSSEL CAMPAIGN FUND 1162 Desoto Dr Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$950.00	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)	
JUDY TROXLER 836 B Provision Court Gramercy, LA 70052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$100.00	\$100.00
JUDY TROXLER 836 B Provision Court Gramercy, LA 70052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$70.00	\$170.00
UNITED PACIFIC RAILROAD 412 N 4th St Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2012	\$250.00	\$250.00
DOLORES VILLAR PO Box 1201 Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$600.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2012	\$250.00	\$250.00
WARD WEBB 40010 Cornerview Rd Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$120.00	\$220.00
4. SUBTOTAL (this page)		\$890.00	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)	
CHAD WEIDERT PO Box 257 Gramercy, LA 70052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$100.00	\$100.00
JEFF WILEY 40336 Loosemoore Rd Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$300.00	\$600.00
JOSEPH WILEY 914 E Cornerview St Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 34,875.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 9,500.00</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)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	food and beverage for fundraiser	01/11/2012	\$235.37	\$235.37
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	food and beverage for fundraiser	09/25/2012	\$638.28	\$873.65
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	invitations for fundraiser	01/11/2012	\$250.00	\$250.00
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	invitations for 9/26 fundraiser	12/03/2012	\$500.00	\$750.00
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	invitations for 10/9 fundraiser	12/05/2012	\$250.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/9/2012 fundraiser	10/09/2012	\$6.90	\$6.90
4. SUBTOTAL (this page)			\$1,880.55	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,880.55	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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
50/50 RAFFLE TICKETS San Francisco Plantation Garyville, LA	10/01/2012	50/50 ticket sold at 2012 Schexnayder Fundraiser	\$327.00
5. Total OTHER RECEIPTS during this reporting period			\$ 327.00

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 CLAY SCHEXNAYDER 402470 Pelican Park Parkway 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. 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 CLAY SCHEXNAYDER 402470 Pelican Park Parkway 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. 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 CLAY SCHEXNAYDER 402470 Pelican Park Parkway 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. 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 CLAY SCHEXNAYDER 402470 Pelican Park Parkway 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. 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 CLAY SCHEXNAYDER 402470 Pelican Park Parkway 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. 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 CLAY SCHEXNAYDER 402470 Pelican Park Parkway 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. 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 CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737</p>	<p>2. a. Date* <u>12/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>615.01</u></p> <p>d. Balance due \$ <u>0.00</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.</p> <p>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: 30px;"> </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 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)
AT&T PO Box 105503 Atlanta, GA 30348	01/03/2012	campaign phone bill	\$ 130.00
AT&T PO Box 105503 Atlanta, GA 30348	01/17/2012	phone for legislative use	\$ 130.19
AT&T PO Box 105503 Atlanta, GA 30348	01/19/2012	phone for legislative use	\$ 172.99
AT&T PO Box 105503 Atlanta, GA 30348	02/13/2012	cell phone	\$ 246.01
AT&T PO Box 105503 Atlanta, GA 30348	03/12/2012	cell phone/internet	\$ 161.33
AT&T PO Box 105503 Atlanta, GA 30348	04/05/2012	legislative cell phone	\$ 164.42
AT&T PO Box 105503 Atlanta, GA 30348	05/01/2012	wireless internet	\$ 43.00
AT&T PO Box 105503 Atlanta, GA 30348	06/05/2012	wireless internet	\$ 42.79
3. SUBTOTAL (optional)			\$1,090.73
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)
AT&T PO Box 105503 Atlanta, GA 30348	07/03/2012	office internet	\$ 43.00
AT&T PO Box 105503 Atlanta, GA 30348	08/02/2012	office internet	\$ 22.25
AT&T PO Box 105503 Atlanta, GA 30348	09/03/2012	office internet	\$ 23.13
AT&T PO Box 105503 Atlanta, GA 30348	10/04/2012	office internet	\$ 23.13
AT&T PO Box 105503 Atlanta, GA 30348	11/05/2012	office internet	\$ 23.23
AT&T PO Box 105503 Atlanta, GA 30348	12/03/2012	office internet	\$ 23.23
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	01/24/2012	membership dues	\$ 50.00
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	05/01/2012	crawfish boil guest	\$ 225.00
3. SUBTOTAL (optional)			\$432.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	05/02/2012	crawfish boil guest	\$ 25.00
AMERICAN CANCER SOCIETY 800 W Congress St Lafayette, LA 70502	08/02/2012	donation	\$ 100.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 Vermont Ave NW 11th Floor Washington, DC 20005	07/02/2012	membership dues	\$ 100.00
ANDREA'S RESTAURANT 3100 19th St Metairie, LA	08/24/2012	dinner with contributor	\$ 236.24
ASCENSION CHAMBER OF COMMERCE 1006 W Hwy 30 Gonzales, LA 70737	03/13/2012	donation/lunch for Leadership Ascension	\$ 88.56
ASCENSION ROTARY PO Box 1865 Gonzales, LA 70737	02/02/2012	donation	\$ 150.00
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	02/15/2012	sympathy card for constituents	\$ 246.41
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	07/13/2012	sympathy cards for constituents	\$ 244.22
3. SUBTOTAL (optional)			\$1,190.43
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)
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	10/12/2012	State Representative 10x20 tent	\$ 1,167.22
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	12/17/2012	sympathy cards for constituents	\$ 244.47
BARNES & NOBLE 7707 Bluebonnet Blvd Baton Rouge, LA 70810	01/20/2012	books and texts for speeches	\$ 123.93
BARNES & NOBLE 7707 Bluebonnet Blvd Baton Rouge, LA 70810	10/10/2012	books for office	\$ 25.07
BATON ROUGE AFFILIATE SUSAN KOMEN FOUDATION PO Box 14615 Baton Rouge, LA 70898	06/14/2012	table sponsorship for Pelican Point Golf Tournament	\$ 200.00
BIG LOTS 120 Airline Hwy Gonzales, LA 70737	01/17/2012	office supplies	\$ 92.04
ARTHUR BROUSSARD 16295 Hwy 16 French Settlement, LA 70733	09/26/2012	band for fundraiser	\$ 500.00
CCA LOUISIANA PO Box 86458 Baton Rouge, LA 70879	06/26/2012	legislator's invitational fishing rodeo	\$ 150.00
3. SUBTOTAL (optional)			\$2,502.73
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)
CABELA'S 2200 W Cabela Parkway Gonzales, LA 70737	08/06/2012	gift for constituent	\$ 66.00
CAPITAL REGION LEGISLATION DELEGATION 3115 Forge Rd Baton Rouge, LA 70808	01/04/2012	membership dues	\$ 250.00
CAPITAL REGION LEGISLATION DELEGATION 3115 Forge Rd Baton Rouge, LA 70808	10/05/2012	2012 membership dues	\$ 250.00
CASH (MARCH OF DIMES) 12015 Justice Ave Baton Rouge, LA 70816	11/08/2012	donation for gala	\$ 250.00
CHEVRON BATON ROUGE 3135 Nicholson Dr Baton Rouge, LA 70808	10/22/2012	gas for legislative travel	\$ 60.00
CHEVRON SERVICE SATION 31539 La 22 Springfield, LA 70462	03/19/2012	gas for legislative travel	\$ 70.00
CHEVRON SERVICE SATION 31539 La 22 Springfield, LA 70462	08/18/2012	gas for legislative travel	\$ 60.00
CHEVRON SORRENTO 7330 John LeBlanc Blvd Sorrento, LA 70778	11/05/2012	gas for legislative travel	\$ 60.00
3. SUBTOTAL (optional)			\$1,066.00
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)
CYSTIC FIBROSIS FOUNDATION 276 Terrio Drive Reserve, LA 70084	08/20/2012	donation/pageant sponsor	\$ 100.00
DOLLAR GENERAL STORE 723 N Airline Hwy Gonzales, LA 70737	11/14/2012	office supplies	\$ 7.32
DOLLAR GENERAL STORE 723 N Airline Hwy Gonzales, LA 70737	12/05/2012	office supplies	\$ 22.79
DOWN SYNDROME AWARENESS GROUP PO Box 82378 Baton Rouge, LA 70884	10/17/2012	donation for Buddy Walk	\$ 100.00
GINA DUHE 12119 Pine St Gramercy, LA 70052	06/07/2012	reimbursement for office supplies	\$ 36.88
EA/EI REGIONAL CATHOLIC SCHOOL PARTNERSHIP 212 East New River St Gonzales, LA 70737	10/30/2012	basketball tournament donation	\$ 100.00
EAST ASCENSION SPORTSMAN'S LEAGUE PO Box 446 Gonzales, LA 70707	03/01/2012	membership	\$ 10.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	12/29/2011	Gas	\$ 60.00
3. SUBTOTAL (optional)			\$436.99
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 1011 Burnside Ave Gonzales, LA 70737	01/17/2012	gas for legislative travel	\$ 60.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	01/31/2012	gas for legislative travel	\$ 60.01
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	02/06/2012	gas for legislative travel	\$ 60.18
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	03/02/2012	gas for legislative travel	\$ 60.13
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	03/29/2012	gas for legislative travel	\$ 60.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	04/04/2012	gas for legislative travel	\$ 60.20
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	04/17/2012	gas for legislative travel	\$ 70.01
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	05/03/2012	gas for legislative travel	\$ 60.11
3. SUBTOTAL (optional)			\$490.64
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 1011 Burnside Ave Gonzales, LA 70737	05/12/2012	gas for legislative travel	\$ 70.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	06/01/2012	gas for legislative travel	\$ 60.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	06/25/2012	gas for legislative	\$ 70.01
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	07/27/2012	gas for legislative travel	\$ 70.01
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	08/03/2012	gas for legislative travel	\$ 5.24
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	08/06/2012	gas for legislative travel	\$ 30.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	09/08/2012	gas for legislative travel	\$ 60.23
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	09/09/2012	gas for legislative travel	\$ 40.33
3. SUBTOTAL (optional)			\$405.82
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 1011 Burnside Ave Gonzales, LA 70737	12/07/2012	gas for legislative travel	\$ 60.33
FLORIDA PARISHES FRIENDS OF NRA PO Box 126 Albany, LA 70711	09/04/2012	donation for banquet	\$ 350.00
FRED'S STORE 228 W Hwy 30 Gonzales, LA 70737	03/09/2012	office supplies	\$ 16.17
FRENCH SETTLEMENT HISTORICAL SOCIETY PO Box 365 French Settlement, LA 70733	09/28/2012	donation	\$ 100.00
FRIENDS OF ST. JOHN THEATRE 872 West 5th St LaPlace, LA 70068	07/06/2012	membership dues	\$ 150.00
GENERAL WHOLESALE 111 E Arkansas Vivian, LA 71082	12/21/2012	American Flags	\$ 70.51
GONZALES WEEKLY CITIZEN PO Box 430 Gonzales, LA 70737	03/15/2012	baseball flier advertisement	\$ 90.00
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	03/12/2012	donation/tickets	\$ 100.00
3. SUBTOTAL (optional)			\$937.01
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)
GRAPHICS ETC. 37568 Provence Pointe Ave Prairieville, LA 70769	06/22/2012	ticket printed for fundraiser	\$ 486.00
GREATER BATON ROUGE CLEAN CITIES PO Box 1771 Baton Rouge, LA 70821	10/11/2012	donation	\$ 50.00
HOME FURNITURE 8440 Airline Hwy Baton Rouge, LA 70815	01/20/2012	office furniture	\$ 217.99
HYMEL'S RESTAURANT 8740 Hwy 44 Convent, LA 70723	03/05/2012	dinner for campaign workers	\$ 1,168.13
JASON ARD SHERIFF CAMPAIGN PO Box 1515 Livingston, LA 70754	05/07/2012	donation hole sponsor	\$ 100.00
JOHNNY BERTHELOT CAMPAIGN FUND 1939 South Tifani Ave Gonzales, LA 70737	10/04/2012	donation for fundraiser	\$ 100.00
K&G FASION SUPERSTORE Baton Rouge,	12/26/2011	clothing	\$ 197.27
KMART 115 S Airline Hwy Gonzales, LA 70737	05/05/2012	gift for constituent	\$ 16.26
3. SUBTOTAL (optional)			\$2,335.65
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)
L'OBSERVATEUR PO Box 820 Bogalusa, LA 70429	05/31/2012	graduation and memorial day ad	\$ 115.00
L'OBSERVATEUR PO Box 820 Bogalusa, LA 70429	09/10/2012	football ad	\$ 50.00
L'OBSERVATEUR PO Box 820 Bogalusa, LA 70429	11/05/2012	'We are St. John' ad	\$ 135.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	01/13/2012	woman's shirt cap and throw for consituent gifts	\$ 195.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	02/22/2012	gifts for contituents	\$ 500.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	03/21/2012	legislative briefcase	\$ 45.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	04/27/2012	gift for constituents	\$ 90.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	05/15/2012	gift for constituent	\$ 30.00
3. SUBTOTAL (optional)			\$1,160.00
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)
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	05/18/2012	gift for contituent	\$ 35.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	06/05/2012	poster of capitol for district office	\$ 7.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	06/20/2012	state flags for Ascension Parish school	\$ 140.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	10/30/2012	Shirts for Legislative Advisory Council	\$ 357.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	11/20/2012	District 81 hats	\$ 324.90
LABI PO Box 80258 Baton Rouge, LA 70898	01/13/2012	registration for membership	\$ 165.00
LSU ATHLETIC OFFICE 110 Thomas Boyd Baton Rouge, LA 70808	05/23/2012	TAFT donation and tickets	\$ 3,135.00
LA DINING HALL 5261 Highland Rd PO Box 371 Baton Rouge, LA 70808	10/10/2012	Lunch for Ascension Parish Republican Women's Association	\$ 31.33
3. SUBTOTAL (optional)			\$4,195.23
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)
LANE BRYANT Baton Rouge,	12/28/2011		\$ 202.00
LEBLANC'S FOOD STORES 209 S Airline Hwy Gonzales, LA 70737	09/03/2012	food for constituents during Hurricane Isaac	\$ 389.85
LEGISLATORS CHARITY FUND PO Box 94062 Baton Rouge, LA 70808	04/12/2012	donation	\$ 100.00
LION'S CLUB PO Box 2463 Baton Rouge, LA 70821	01/13/2012	donation for ball	\$ 150.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44281 Baton Rouge, LA 70804	05/21/2012	chamber photo 2012	\$ 180.00
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	03/26/2012	membership dues	\$ 50.00
LOUISIANA STATE UNIVERSITY 13800 Highland Rd Baton Rouge, LA 70808	06/21/2012	Fee for Gulfstates energy retreat	\$ 100.00
LOUISIANA WILDLIFT AGENTS ASSOCIATION 464 Industrial Parkway West Monroe, LA 71291	09/12/2012	magazine ad	\$ 150.00
3. SUBTOTAL (optional)			\$1,321.85
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)
LOWE'S HOME IMPROVEMENT 12484 Airline Hwy Gonzales, LA 70737	09/04/2012	water for constituents during Hurricane Isaac	\$ 37.98
LUTCHER HIGH SCHOOL 1910 West Main st Lutcher, LA 70071	08/20/2012	Donation to football program	\$ 112.00
MIE PROPERTIES 6473 Hwy 44 Suite 201 Gonzales, LA 70737	01/03/2012	down payment for legislative office	\$ 1,088.75
MAYOR ARCENEUX'S JAMBALAYA CLASSIC PO Box 21 Gonzales, LA 70707	02/17/2012	donation	\$ 250.00
MIKE ANDERSON'S 1500 Hwy 30 Gonzales, LA 70737	01/09/2012	campaign dinner	\$ 72.15
MIKE'S FOOD MART 2986 Hwy 44 Garyville, LA 70051	09/27/2012	gas for legislative travel	\$ 60.00
MISS LOUISIANA INTERNATIONAL PO Box 44453 Baton Rouge, LA 70804	10/18/2012	donation for contestant	\$ 50.00
MONOGRAM PROMOS 13091 Airline Hwy Suite D Gonzales, LA 70737	11/29/2012	Monogram for District 81 hats	\$ 120.00
3. SUBTOTAL (optional)			\$1,790.88
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)
MURPHY EXPRESS 130 S. Airline Hwy Gonzales, LA 70737	03/05/2012	gas for legislative travel	\$ 70.03
N2N LLC 37459 Ultima Plaza Suite B PMB #264 Prairieville, LA 70769	03/30/2012	wireless networking for district office	\$ 375.00
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	01/13/2012	supplies for new office	\$ 153.46
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	04/11/2012	office supplies	\$ 67.27
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	06/04/2012	toner for district office	\$ 72.68
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	07/10/2012	office supplies	\$ 214.80
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	08/21/2012	office supplies/fundraiser	\$ 100.31
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	10/15/2012	office supplies	\$ 82.44
3. SUBTOTAL (optional)			\$1,135.99
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)
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	10/28/2012	ink for color printer in district office	\$ 111.68
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	11/13/2012	office supplies	\$ 238.43
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	11/14/2012	office supplies	\$ 17.35
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	12/03/2012	address labels	\$ 23.85
PANDA HOUSE 6473 Hwy 44 Gonzales, LA 70737	09/25/2012	lunch with constituent	\$ 27.15
PELICAN LANDING 6473 Hwy 44 Gonzales, LA 70737	08/26/2012	lunch with constituent	\$ 32.76
PELICAN LANDING 6473 Hwy 44 Gonzales, LA 70737	11/02/2012	dinner with District 82 Legislative Advisory Council	\$ 214.86
PELICAN PARCEL 6473 Hwy 44 Gonzales, LA 70737	10/31/2012	postage for mailing to state capitol	\$ 7.07
3. SUBTOTAL (optional)			\$673.15
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)
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	06/14/2012	postage for fundraiser	\$ 90.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	06/19/2012	postage for fundraiser	\$ 90.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	06/21/2012	postage for district office	\$ 8.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	06/25/2012	postage for fundraiser	\$ 45.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	08/13/2012	postage	\$ 45.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	09/12/2012	postage	\$ 45.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	10/22/2012	postage for district office	\$ 45.00
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	11/05/2012	fee for box	\$ 22.00
3. SUBTOTAL (optional)			\$390.00
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)
POSTMASTER 8213 John LeBlanc Blvd Sorrento, LA 70778	12/04/2012	postage	\$ 99.00
RACE TRACK #887 2838 W Hwy 30 Gonzales, LA 70737	05/27/2012	gas for legislative travel	\$ 60.00
RACE TRACK #887 2838 W Hwy 30 Gonzales, LA 70737	11/19/2012	gas for legislative travel	\$ 62.26
RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737	08/20/2012	water and supplies for district office	\$ 15.88
RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737	11/08/2012	gift to donate for Riverside Quarterback Club meeting	\$ 26.03
RENAISSANCE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70810	01/11/2012	hotel for Governor's Ball	\$ 106.95
RICHARD BROWN CAMPAIGN FUND 38487 Arrowhead Drive Gonzales, LA 70737	06/22/2012	donation for fundraiser	\$ 100.00
RICK NOWLIN CAMPAIGN 1005 Williams Ave Natchitoches, LA 71457	09/22/2012	donatoin	\$ 200.00
3. SUBTOTAL (optional)			\$670.12
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)
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	01/13/2012	donation for promania	\$ 200.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	02/17/2012	donation	\$ 100.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	11/07/2012	Quarterback club meal sponsor	\$ 250.00
RIVERSTOP 31539 Hwy 22 Springfield, LA 70462	08/04/2012	gas for legislative travel	\$ 80.00
ROBERT HUFF DESIGNS PO Box 280595 Memphis, TN 38168	10/02/2012	24th House Seal for office	\$ 350.00
ROCKING FOR ROQUES 1345 N David St Lutcher, LA 70071	08/07/2012	Donation	\$ 150.00
RUFFINO'S 18811 Highland Rd Baton Rouge, LA 70808	05/12/2012	dinner with constituent	\$ 25.85
RUHR VALLEY PUBLISHING PO Box 9 Vacherie, LA 70090	06/05/2012	graduation ad	\$ 40.00
3. SUBTOTAL (optional)			\$1,195.85
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)
RUHR VALLEY PUBLISHING PO Box 9 Vacherie, LA 70090	09/10/2012	News Examiner football ad	\$ 150.00
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70808	10/22/2012	dinner with contributor	\$ 100.00
SACS WESTERN STORE Gonzales,	12/29/2011	Clothes	\$ 401.40
SAMMY'S GRILL 8635 Highland Baton Rouge, LA 70808	07/30/2012	dinner with constituent	\$ 108.67
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	01/05/2012	reimbursement for loan	\$ 2,000.00
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	01/20/2012	reimbursement for loan	\$ 1,000.00
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	01/25/2012	reimbursement for gas and food for gumbo cookoff	\$ 647.28
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	02/20/2012	reimbursement for gas dinner and lunch with constituent	\$ 274.31
3. SUBTOTAL (optional)			\$4,681.66
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)
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	03/08/2012	reimbursement for fuel and office decor/supplies	\$ 403.67
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	05/02/2012	reimbursement for gas for legislative travel	\$ 180.00
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	09/04/2012	reimbursement for legislative travel	\$ 264.72
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	09/25/2012	reimbursement for expenses for Washington Mardi Gras Ball	\$ 321.10
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	10/09/2012	loan repayment	\$ 5,500.00
SHELL GAS STATION 2006 W Hwy 30 Gonzales, LA 70737	03/12/2012	gas for legislative travel	\$ 60.03
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	03/26/2012	gas for legislative travel	\$ 70.09
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	04/09/2012	gas for legislative travel	\$ 70.01
3. SUBTOTAL (optional)			\$6,869.62
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 7330 John LeBlanc Blvd Sorrento, LA 70778	10/10/2012	gas for legislative travel	\$ 64.58
SHERMAN JACKSON CAMPAIGN PO Box 1421 Gonzales, LA 70737	09/12/2012	donation	\$ 350.00
MERT SMILEY PO Box 544 Donaldsonville, LA 70346	11/20/2012	reimbursement for flags for Veterans Parade	\$ 141.66
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/21/2011	Gas	\$ 60.00
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	01/06/2012	gas for legislative travel	\$ 60.02
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	02/24/2012	gas for legislative travel	\$ 70.82
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	07/03/2012	gas for legislative travel	\$ 60.00
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	10/01/2012	gas for legislative travel	\$ 65.02
3. SUBTOTAL (optional)			\$872.10
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)
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	10/29/2012	gas for legislative travel	\$ 60.60
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/07/2012	gas for legislative travel	\$ 71.53
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/13/2012	gas for legislative travel	\$ 60.16
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/20/2012	gas for legislative travel	\$ 65.23
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/05/2012	gas for legislative travel	\$ 65.19
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/17/2012	gas for legislative travel	\$ 65.31
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/24/2012	gas for legislative travel	\$ 60.04
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive LaPlace, LA 70068	06/29/2012	ad in football program	\$ 50.00
3. SUBTOTAL (optional)			\$498.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive LaPlace, LA 70068	10/23/2012	Quarterback club meal sponsor	\$ 100.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive LaPlace, LA 70068	10/24/2012	Quarterback club meal sponsor	\$ 100.00
ST. HUBERT CHURCH 541 S Church St Garyville, LA 70051	05/18/2012	donation	\$ 100.00
ST. JAMES PARISH 4-H PO Box 18 Convent, LA 70723	02/10/2012	sponser for livestock show	\$ 100.00
ST. JOHN SUGAR QUEEN PAGEANT 273 Annex Reserve, LA 70084	06/29/2012	ad and sponsorship	\$ 225.00
ST. JOHN UNITED WAY PO Box 2019 Reserve, LA 70084	09/18/2012	donation	\$ 125.00
ST. MICHAEL CHURCH 6484 Hwy 44 Convent, LA 70723	10/08/2012	donation/auction for festival	\$ 300.00
ST. PETER CHAPEL 2590 Hwy 44 Paulina, LA 70763	03/01/2012	donation for spring festival	\$ 100.00
3. SUBTOTAL (optional)			\$1,150.00
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)
STATE REPRESENTATIVE ERICH PONTI CAMPAIGN FUN 2133 Siverside Drive Suite A Baton Rouge, LA 70808	06/22/2012	donation for fundraiser	\$ 1,000.00
STUMP'S SHELL 220 E Airline Hwy Gramercy, LA 70052	08/26/2012	gas for legislative travel	\$ 60.00
SUGAR BOWL FOUNDATION 1500 Sugar Bowl Dr New Orleans, LA 70112	11/20/2012	Donation	\$ 680.00
SUMMIT 1200 Southeast Ave Tallmage, OH 44278	10/11/2012	chair for district office	\$ 325.40
TARC 201 E. Chruch St Hammond, LA 70401	09/28/2012	donation	\$ 100.00
TAYLOR MEDIA SERVICES PO Box 1802 Denham Springs, LA 70727	12/22/2011	Advertising	\$ 624.05
TAYLOR MEDIA SERVICES PO Box 1802 Denham Springs, LA 70727	03/01/2012	website editing	\$ 55.00
TAYLOR MEDIA SERVICES PO Box 1802 Denham Springs, LA 70727	08/07/2012	website domain/hosting renewal	\$ 135.00
3. SUBTOTAL (optional)			\$2,979.45
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)
TEXACO 13277 Hwy 431 St. Amant, LA 70774	12/27/2012	gas for legislative travel	\$ 60.00
THE DOOLEY COMPANY INC. 8810 Hacks Cross Rd Olive Branch, MS 38654	11/29/2012	State representative cups for parades	\$ 1,382.08
THE HOME DEPOT 2740 S Cajun Ave Gonzales, LA 70737	01/02/2012	supplies for new office	\$ 49.33
THE MENS WEARHOUSE Baton Rouge,	12/26/2011	Clothes	\$ 16.34
TOWN OF KILLIAN PO Box 549 Springfield, LA 70467	03/13/2012	donation for kid's fun day	\$ 150.00
VFW POST 3693 42430 Churchpoint Gonzales, LA 70737	11/28/2012	donation	\$ 150.00
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	01/12/2012	supplies for new office	\$ 176.55
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	01/17/2012	office supplies	\$ 18.31
3. SUBTOTAL (optional)			\$2,002.61
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)
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	09/25/2012	supplies for fundraiser	\$ 42.25
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	10/15/2012	office supplies for district office	\$ 35.05
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	12/04/2012	office supplies	\$ 32.35
WAYNE JACOB SMOKEHOUSE 769 W 5th St LaPlace, LA 70058	10/05/2012	Sponsor jambalaya for 40th Children & Youth Services Fun Day	\$ 200.00
3. SUBTOTAL (optional)			\$309.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,785.19

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