

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STATE REPRESENTATIVE DISTRICT
81 CLAY SCHEXNAYDER
P. O. Box 593
Sorrento, LA 70778

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

State Representative

81

OFFICE USE ONLY

Report Number: 51725

Date Filed: 10/12/2015

Report Includes Schedules:

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

3. Date of Election _____

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X _____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ 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
PO Box 248
Raceland, LA 70394

7. Full Name and Address of Treasurer

DEVON LAMBERT
9179 Brittany Road
Sorrento, LA 70778

9. Name of Person Preparing Report

DEVON LAMBERT

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 12th day of October, 2015.

Clay Schexnayder

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,650.00
2. In-kind Contributions (Schedule A-2)	\$ 425.95
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 33,075.95
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 33,075.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,844.04
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)	\$ 16,844.04

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>	\$ 59,696.89
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 33,075.95
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,844.04
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 425.95
18. Funds on hand at close of reporting period	\$ 75,502.85

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,075.95
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 14,075.95

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN DUPLESSIS 830 Belle River Road Pierre Part, LA 70339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$250.00	\$250.00
ATMOS ENERGY 450 Laurel Street Suite 2100 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$250.00	\$500.00
DONALD BOLLINGER P. O. Box 4097 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,000.00	\$1,000.00
JAMES BOYCE 11315 Roddy Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$2,500.00	\$5,000.00
NEIL BUCKINGHAM 7019 Moniteau Court Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$250.00	\$250.00
CONOCO PHILLIPS 325 Seventh St NW 12th Floor Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,500.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EASTPAC P. O Box 80084 Baron Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$1,000.00	\$1,250.00
FOR PAC P. O. Box 5967 Alexandria, LA 71301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,000.00	\$1,000.00
JEFF WILEY CAMPAIGN FUND 40336 Loosemore Rd. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$1,000.00	\$1,000.00
JOHNNY BERTHELOT CAMPAIGN 1939 South Tiffani Ave Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$600.00
LOUISIANA ASSOCIATES GENERAL CONTRACTORS INDUSTRY PAC 666 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$250.00	\$500.00
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P. O. Box 2549 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$500.00	\$500.00
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)		\$2,750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$400.00	\$400.00
LOUISIANA FEDERATION OF CHILDREN PAC P. O. Box 82435 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$1,000.00	\$2,000.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$2,500.00	\$2,500.00
LOUISIANA REALTORS PAC P. O. Box 338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$1,000.00	\$2,000.00
MOBILETEMP INC 35117 Highway 30 Geismar, LA 70734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$500.00	\$500.00
NORTH PAC P. O. Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$2,500.00	\$3,500.00
4. SUBTOTAL (this page)		\$7,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$7,400.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REPUBLICAN DELEGATON CAMPAIGN COMMITTEE P. O. Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$2,500.00	\$2,500.00
REPUBLICAN DELEGATON CAMPAIGN COMMITTEE P. O. Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$10,000.00	\$12,500.00
SEA PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,000.00	\$1,500.00
SOUTH PAC P. O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$16,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule) \$ 13,650.00

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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)	
RIGPAC P. O.Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser 9/10/15	09/17/2015	\$425.95	\$425.95
4. SUBTOTAL (this page)			\$425.95	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 425.95	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$425.95	TOTAL (complete only on last page of this schedule) <u>\$ 425.95</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASCENSION SPECIALTY ADVERTISING P. O. Box 1772 Gonzales, LA 70707	09/17/2015	District 81 Can Koozies	\$ 267.43
ASCENSION SPECIALTY ADVERTISING P. O. Box 1772 Gonzales, LA 70707	09/28/2015	Campaign T-Shirts	\$ 350.74
CHAD BABIN 1330 Asphodel Drive St.Gabriel, LA 70776	10/01/2015	Commercial editing	\$ 150.00
CHARLIE'S RESTAURANT 30123 Hwy. 22 Springfield, LA 70462	09/30/2015	Lunch with the Maurepas Council on Aging	\$ 184.00
CHEVRON 7140 Hwy. 22 Sorrento, LA 70778	09/30/2015	Fuel for legislative travel	\$ 40.11
EXXON MOBIL 15016 Hwy. 44 Gonzales, LA 70737	09/15/2015	Fuel for legislative travel	\$ 60.15
EXXON MOBIL 15016 Hwy. 44 Gonzales, LA 70737	09/18/2015	Fuel for legislative travel	\$ 60.01
EXXON MOBIL 15016 Hwy. 44 Gonzales, LA 70737	09/25/2015	Fuel for legislative travel	\$ 60.05
3. SUBTOTAL (optional)			\$1,172.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 2740 South Cajun Avenue Gonzales, LA 70737	09/21/2015	Materials for campaign signs	\$ 73.14
HOME DEPOT 2740 South Cajun Avenue Gonzales, LA 70737	09/28/2015	Materials for yard signs	\$ 78.41
JASON ARD CAMPAIGN FUND P. O. Box 1515 Livingston, LA 70754	09/21/2015	Hole Sponsor for Golf Tournament	\$ 100.00
LESTER DUHE & ASSOCIATES 7364 Beryl St. New Orleans, LA 70124	09/17/2015	Campaign Push Cards	\$ 1,275.00
LESTER DUHE & ASSOCIATES 7364 Beryl St. New Orleans, LA 70124	10/02/2015	Campaign mailout	\$ 5,483.00
LESTER DUHE & ASSOCIATES 7364 Beryl St. New Orleans, LA 70124	10/03/2015	Commercial filming	\$ 3,000.00
LOBSERVATEUR P. O. Box 820 Bogalusa, LA 70429	10/02/2015	Election Roster	\$ 150.00
LOUISIANA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	09/21/2015	US Flag for Village of Port Vincent	\$ 30.00
3. SUBTOTAL (optional)			\$10,189.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUTCHER HIGH SCHOOL 1910 W. Main ST. Lutcher, LA 70071	10/02/2015	Donation for homecoming pep rally	\$ 50.00
MAYOR'S PRAYER BREAKFAST 120 S. Irma Blvd. Gonzales, LA 70737	10/02/2015	Tickets for breakfast	\$ 10.00
OFFICE DEPOT 703 N Airline Gonzales, LA 70737	09/15/2015	Office supplies	\$ 51.18
OFFICE DEPOT 703 N Airline Gonzales, LA 70737	09/15/2015	Office supplies	\$ 165.97
PELICAN LANDING SEAFOOD 6473 Hwy 44 Gonzales, LA 70737	09/25/2015	Food and beverages for meet and greet	\$ 484.45
RIVERSIDE FOOTBALL 331 Railroad Avenue Reserve, LA 70084	09/21/2015	Sponsor for Quarterback Club Meal	\$ 300.00
SARITA'S CANTINA & GRILL 18780 La. 22 Maurepas, LA 70449	09/30/2015	Food and beverages for 8/29/15 fundraiser	\$ 2,376.00
SHELL OIL 1008 S. Burnside Gonzales, LA 70737	09/22/2015	Fuel for legislative travel	\$ 60.11
3. SUBTOTAL (optional)			\$3,497.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 1008 S. Burnside Gonzales, LA 70737	09/27/2015	Fuel for legislative travel	\$ 60.16
SIGNS BY DIEZ 12616 Airline Hwy. Gonzales, LA 70737	09/15/2015	Yard signs and banner	\$ 1,516.83
SPARTON-GATOR CLUB 12487 Agnes Marie Road St. Amant, LA 70774	09/22/2015	Sponsorship for Shout Out	\$ 100.00
ST. JOAN OF ARC SCHOOL 412 Fir Street LaPlace, LA 70068	09/16/2015	Ad for Carnival Ball	\$ 50.00
UNITED STATES POSTAL SERVICE 8300 NE Underground Drive Kansas City, MO 64144	09/21/2015	Postage	\$ 80.25
VERON'S SUPERMARKET 1951 W. Main St. Lutcher, LA 70071	09/29/2015	Sponsor jambalaya for Cancer Free for Nee	\$ 155.15
WINN DIXIE 1803 Hwy. 3125 Gramercy, LA 70052	09/26/2015	Door prize for LHS Quarterback Club Meeting	\$ 21.90
3. SUBTOTAL (optional)			\$1,984.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,844.04

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