CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate GERALD LONG 322 Monroe Drive Natchitoches, LA 71457-2604	 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Senator Natchitoches 31 	OFFICE USE ONLY Report Number: 15028 Date Filed: 7/15/2008 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>10/20/2007</u>		-	
This report covers from <u>9/11/2007</u>	through <u>9/30/2007</u>		
Unopposed Solution Output O	40th day after general Annual (future election) Supplemental (past election) X Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer RERSCHBROCK		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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).	
This <u>15th</u> day of <u>July</u> <u>Gerald Long</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) Boger Merschbrock	, 2008 . <u>318-354-2879</u> Daytime Telephone 318-357-1650		
Roger Merschbrock Signature of Treasurer	318-357-1650 Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 48,060.00
2. In-kind Contributions (Schedule A-2)	\$ 1,328.55
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 49,388.55
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)	\$ 49,388.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,976.14
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)	\$ 7,976.14

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 44,604.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 49,388.55
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,976.14
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,328.55
18. Funds on hand at close of reporting period	\$ 84,688.51

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 16,500.00
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.)	\$ 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

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

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.

a. Date(s) 9/13/2007	b. Amount(s)	
9/13/2007		
	\$2,500.00	\$2,500.00
9/13/2007	\$500.00	\$700.00
9/28/2007	\$50.00	\$100.00
9/13/2007	\$250.00	\$250.00
9/28/2007	\$200.00	\$200.00
9/20/2007	\$500.00	\$800.00
	\$4,000.00	N/A
		N/A
TOTAL (complete only on	last page of this schedule)	
	9/28/2007 9/13/2007 9/28/2007 9/20/2007	9/28/2007 \$50.00 9/13/2007 \$250.00 9/28/2007 \$200.00 9/28/2007 \$200.00 9/20/2007 \$500.00

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)	
KENNETH W COODY 33 Duncan Road Pineville, LA 71360	09/27/2007	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IVY B DUPREE Rt. 2 Hwy. 155 Box 261A Coushatta, LA 71019	09/29/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EASTPAC P. O. Box 80084 Baton Rouge, LA 70898	09/19/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXTENDED CARE ASSOCIATES INC. 3900 Lakeland Dr. Ste. 400 Jackson, MS 39208	09/11/2007	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOGLEMAN'S 509 8th. Street Colfax, LA 71417	09/27/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD C HEARD P. O. Box 1401 Winnfield, LA 71483	09/13/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,325.00	N/A
			N/A

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lame and Address of Contributor 2. Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	
KCS RAIL PAC P. O. Box 219335 Kansas City, MO 64121-9335	09/17/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA NURSING HOME - PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	09/18/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMPAC 6767 Perkins Road Baton Rouge, LA 70808	09/17/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70884	09/14/2007	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LEADERSHIP FOR LOUISIANA 106 Treehaven Blvd. Lafayette, LA 70506	09/14/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARROLL LONG 419 Oak Valley Longview, TX 75605	09/27/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$5,000.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only	on last page of this schedule)	

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)	
JAKE LONG 515 Fairgrounds Road Lot 45 Natchitoches, LA 71457 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/28/2007	\$50.00	\$50.00
LONGS CLOSING CO. LLC 100 Hampton Court Mandeville, LA 70471	09/17/2007	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAPP CONSTRUCTION LLC 344 Third Street Baton Rouge, LA 70801	09/19/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN MAYHER 324 Wilkerson Rd. Natchitoches, LA 71457	09/21/2007	\$200.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE MICHOT CAMPAIGN FUND P. O. Box 80372 Lafayette, LA 70598	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM P MILLS, III P. O. Box 52592 Lafayette, LA 70505	09/14/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· · · · · · · · · · · · · · · · · · ·	\$7,500.00	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 or	nly on last page of this schedule)	

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 Re		rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
DALE MOORE 2715 Raleigh Moore Rd. Robeline, LA 71469	09/13/2007	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORRIS & DICKSON CO. LLC P. O. Box 51367 Shreveport, LA 71135	09/17/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES L PRADOS 151 Royce Road Opelousas, LA 70570	09/13/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLICAN LEADERSHIP COUNCIL-FEDERAL PAC 10 G Street Ste. 710	09/21/2007	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO P. O. Box 44422 Baton Rouge, LA 70804	09/17/2007	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLICAN PARTY 11440 N. Lake Sherwood Suite A Baton Rouge, LA 70816	09/13/2007	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$14,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only o	n last page of this schedule)	

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)	
SKIP RUSSELL 172 East Ridge Terrace Ruston, LA 71270	09/15/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHPAC P. O. Box 14905 Baton Rouge, LA 70898	09/19/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LESLIE SANDIFER 228 John Sandifer Rd. Dry Prong, LA 71423	09/27/2007	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS C SCOTT 104 Jasmine Circle Natchitoches, LA 71457	09/19/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY C SHELTON 906 East Oak Street Winnfield, LA 71483	09/14/2007	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHULER ENTERPRISES 421 Louisiana Ave. Winnfield, LA 71483	09/13/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,855.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete or	nly on last page of this schedule)	

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 Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
HELEN SORRELL 908 6th Street Colfax, LA 71417	09/27/2007	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY STICKELL 13342 Hwy. 8 Colfax, LA 71417	09/21/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONEWALL REAL ESTATE P. O. Box 52927 Shreveport, LA 71135	09/17/2007	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLEN L THOMPSON 135 Thompson Road Colfax, LA 71417	09/26/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOMMY G HESTER STATE FARM INS. P. O. Box 140 Arcadia, LA 71001	09/28/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLAMETTE VALLEY CO. 100 Dixie Mae Dr. Pineville, LA 71360	09/27/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,080.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 48,060.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	\$ 15,750.00

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 Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANIANS IN ACTION PAC 1012 S. Acadian Thruway Baton Rouge, LA 70806	Expenses and stipends for campaign volunteers	09/28/2007	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
VIRGINIA R SAWYER 8409 East Cypress Point Court Baton Rouge, LA 70809	Media training	09/27/2007	\$578.55	\$578.55
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)			\$1,328.55	N/A
5. TOTAL (complete only on last page of this schedule) \$1,328.55			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	TEES			
SUBTOTAL (this page) \$75().00 TOTAL (co	mplete only on last pa	age of this schedule)	\$ 750.00

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.

2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
Advertising - Campaign Signs	\$ 1,439.15	
Fund Raiser Food	\$ 2,186.40	
Donation	\$ 25.00	
Advertising - Newspaper	\$ 189.00	
Donation	\$ 100.00	
Donation	\$ 25.00	
Advertising - Sponsorships	\$ 200.00	
Donation	\$ 100.00	
	\$4,264.55	
-	Donation	

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	 Expenditures this a. Date(s) 	c. Amount(s)	
MOON GRIFFON P. O. Box 211 Monroe, LA 71210	09/27/2007	Honorarium	\$ 200.00
MONSOUR COMMUNICATIONS 244 Keyser Ave. Natchitoches, LA 71457	09/12/2007	Cost of minutes for phone bank	\$ 542.25
MONTGOMERY HIGH SCHOOL 900 Harrison Street Montgomery, LA 71454	09/19/2007	Donation	\$ 50.00
NSU ATHLETIC DEPARTMENT University Parkway Natchitoches, LA 71457	09/19/2007	Donation	\$ 50.00
NSU SOFTBALL University Parkway Natchitoches, LA 71457	09/21/2007	Donation	\$ 20.00
NATCHITOCHES CENTRAL HIGH SCHOOL 200 Hwy. 3110 Natchitoches, LA 71457	09/11/2007	Donation	\$ 50.00
PENTECOSTALS OF ALEXANDRIA 2817 Rapides Ave. Alexandria, LA 71301	09/23/2007	Donation	\$ 50.00
POSEY'S SPORTING GOODS 536 Keyser Blvd. Natchitoches, LA 71457	09/11/2007	Advertising - shirts	\$ 703.05
			\$1,665.30

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 a. Date(s)	c. Amount(s)	
QUEST COMMUNICATIONS P. O. Box 14262 Monroe, LA 71207	09/11/2007	Advertising - TV Ads	\$ 1,137.29
ROBELINE UPC 9086 Texas Street Robeline, LA 71469	09/24/2007	Donation	\$ 100.00
SILVER SPUR RIDING CLUB	09/21/2007	Donation	\$ 200.00
ST. AUGUSTINE CATHOLIC CHURCH 2250 Hwy. 484 Natchez, LA 71456	09/21/2007	Donation	\$ 100.00
USPS 250 St. Denis Street Natchitoches, LA 71457	09/18/2007	Postage	\$ 41.00
USPS 250 St. Denis Street Natchitoches, LA 71457	09/20/2007	Postage	\$ 123.00
WINN PARISH FAIR BOARD Winnfield, LA 71483	09/21/2007	Advertising - fair booth space	\$ 95.00
WINNFIELD RIDING CLUB Winnfield, LA 71483	09/19/2007	Donation	\$ 250.00
3. SUBTOTAL (optional)	I		\$2,046.29
4. TOTAL (optional - complete only on last page of this sc	hedule)		\$ 7,976.14