

# 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:** 46830

**Date Filed:** 2/2/2015

**Report Includes Schedules:**

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 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.)

EXCHANGE BANK  
P. O. Box 446  
Natchitoches, LA 71458-0446

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **ROGER MERSCHBROCK**

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 2nd day of February, 2015.

Gerald Long

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

Daytime Telephone

Roger Merschbrock

Signature of Treasurer

318-357-1650

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)	\$ 14,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 14,000.00
5. Other Receipts (Schedule A-3)	\$ 1,682.15
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 15,682.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,203.91
10. Other Disbursements (Schedule E-2)	\$ 501.26
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,705.17

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>	\$ 399,474.40
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,682.15
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,705.17
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 398,451.38

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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.)	\$ 200,167.97
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 201,170.68

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)	\$ 2,000.00
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.

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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)	
CALVIN BRAXTON 142 Starlight Point Rd Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2014	\$2,500.00	\$2,500.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC PO Box 18576 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2014	\$500.00	\$500.00
CONOCOPHILLIPS COMPANY 600 North Dairy Ashford Road Houston, TX 77079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$500.00	\$1,000.00
DOW CHEMICAL COMPANY P. O. Box 1286 Midland, MI 48641-1286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$500.00	\$2,000.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$500.00	\$2,000.00
ENCANA OIL & GAS 370 17th Street Suite 1700 Denver, CO 80202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	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)	
EXXON MOBIL CORPORATION P. O. Box 2519 Houston, TX 77252-2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$1,000.00	\$1,500.00
HILCORP ENERGY COMPANY PO Box 61229 Houston, TX 77208-1229  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$1,500.00	\$1,500.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 1 Galleria Blvd Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2014	\$500.00	\$2,000.00
IIABL - PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810-6474  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2014	\$1,000.00	\$2,000.00
INDEPENDENT RX 637 Saint Ferdinand Street Baton Rouge, LA 70802-6152  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2014	\$500.00	\$1,000.00
JW LLC PO Box 12227 Jackson, MS 39236-2227  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
KOCH INDUSTRIES INC. 4111 E. 37th St. N. Wichita, KS 67220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
LAMMICO One Galleria Blvd. Ste. 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$500.00	\$1,500.00
NGOM RESOURCE MANAGEMENT GROUP LLC 143A LeFleur's Square Jackson, MS 39211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$100.00	\$100.00
NATIONAL ASSO OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200 Arlington, VA 22209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2014	\$500.00	\$500.00
RESOURCE ENVIRONMENTAL SOLUTIONS LLC 412 N. 4th. St. Suite 300 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2014	\$500.00	\$500.00
TIGER TRUCK STOP INC. PO Box 424 Grosse Tete, LA 70740  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,600.00	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)	
WAGGONER ENGINEERING INC. PO Box 12227 Jackson, MS 39236-2227  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2014	\$200.00	\$1,200.00
WAYNE WILKERSON 216 White Oak Drive Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,000.00

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## 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)
BANK OF MONTGOMERY P. O. Box 128 Montgomery, LA 71454	03/31/2014	Interest on account	\$246.78
BANK OF MONTGOMERY P. O. Box 128 Montgomery, LA 71454	06/30/2014	Interest on account	\$249.83
BANK OF MONTGOMERY P. O. Box 128 Montgomery, LA 71454	09/30/2014	Interest on account	\$252.89
BANK OF MONTGOMERY P. O. Box 128 Montgomery, LA 71454	12/31/2014	Interest on account	\$253.21
CRU 100 Lake Hart Drive Dept. 2800 Orlando, FL 32832	12/31/2014	Check issued November 2013 but lost and never cashed	\$100.00
COMMANDER OF THE RITE OF LOUISIANA P.O. Box 12357 Alexandria, LA 71315	12/31/2014	Check issued in October 2013 lost and never cashed	\$50.00
EXCHANGE BANK P. O. Box 446 Natchitoches, LA 71458-0446	01/31/2014	Interest on account	\$25.84
EXCHANGE BANK P. O. Box 446 Natchitoches, LA 71458-0446	02/28/2014	Interest on account	\$23.62
5. Total OTHER RECEIPTS during this reporting period			

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## 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)
EXCHANGE BANK P. O. Box 446 Natchitoches, LA 71458-0446	03/31/2014	Interest on account	\$26.61
EXCHANGE BANK P. O. Box 446 Natchitoches, LA 71458-0446	04/30/2014	Interest on Account	\$17.65
EXCHANGE BANK P. O. Box 446 Natchitoches, LA 71458-0446	05/30/2014	Interest on account	\$17.58
EXCHANGE BANK P. O. Box 446 Natchitoches, LA 71458-0446	06/30/2014	Interest on account	\$16.97
EXCHANGE BANK P. O. Box 446 Natchitoches, LA 71458-0446	07/31/2014	Interest on account	\$17.43
EXCHANGE BANK P. O. Box 446 Natchitoches, LA 71458-0446	08/29/2014	Interest on account	\$17.30
EXCHANGE BANK P. O. Box 446 Natchitoches, LA 71458-0446	09/29/2014	Interest on account	\$16.53
EXCHANGE BANK P. O. Box 446 Natchitoches, LA 71458-0446	10/31/2014	Interest on account	\$16.88
5. Total OTHER RECEIPTS during this reporting period			

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## 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)
EXCHANGE BANK P. O. Box 446 Natchitoches, LA 71458-0446	11/28/2014	Interest on account	\$16.24
EXCHANGE BANK P. O. Box 446 Natchitoches, LA 71458-0446	12/31/2014	Interest on account	\$16.79
STATE OF LOUISIANA - DOA FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804-9095	12/31/2014	Check issued in October 2013 but lost and never cashed	\$300.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,682.15

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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)
AKA DEBUTANTE BALL Northwestern State University University Drive Natchitoches, LA 71457	10/06/2014	Donation	\$ 35.00
AMERICAN LEGION - BOYS & GIRLS STATE American Legion Post 10 PO Box 1427 Natchitoches, LA 71458	04/07/2014	Donation - Support students who attend.	\$ 100.00
ASHLAND BAPTIST CHURCH 528 Louisiana 153 Ashland, LA 71002	11/09/2014	Donation for new wing of church.	\$ 50.00
ATLANTA HIGH SCHOOL 118 School Road Atlanta, LA 71404	11/14/2014	Yearbook ad	\$ 25.00
BALDRIDGE-DUMAS COMMUNICATIONS 605 San Antonio Ave. Many, LA 71449	01/09/2014	Advertising - 5 spots on radio	\$ 175.00
BATTLE OF PLEASANT HILL INC P. O. Box 384 Pleasant Hill, LA 71065	01/09/2014	Donation for general use to cover expenses.	\$ 25.00
BETHEL CHRISTIAN ACADEMY 1316 Union Grove Road Pleasant Hill, LA 71005	12/04/2014	Donation in support of operation of charitable organization's Christmas program.	\$ 50.00
BOYS & GIRLS CLUB OF NATCHITOCHEs 715 6th Street Natchitoches, LA 71457	03/27/2014	Donation for annual awards banquet.	\$ 100.00
3. SUBTOTAL (optional)			\$560.00
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)
BOYS & GIRLS CLUB OF NATCHITOCHES 715 6th Street Natchitoches, LA 71457	09/12/2014	Donation for annual awards banquet.	\$ 100.00
BROOKSHIRES 5696 Hwy 1 Bypass Natchitoches, LA 71457	04/12/2014	Stamps for office use.	\$ 49.00
CAMPUS CRUSADE FOR CHRIST 100 Lake Hart Drive Orlando, FL 32832	02/20/2014	Donation to support a local student - used locally.	\$ 100.00
CANE RIVER CHILDREND'S SERVICES 200 Willow Bend Drive Natchitoches, LA 71457	11/24/2014	Donation to support their budget.	\$ 50.00
CENTRAL LOUISIANA CHAMBER P. O. Box 992 Alexandria, LA 71309	10/06/2014	Membership dues	\$ 110.00
CHILDREN'S TUMOR FOUNDATION 120 Wall Street 16th Floor New York, NY 10005-3904	03/27/2014	Donation for local child receiving treatment.	\$ 50.00
CLARENCE BACK TO SCHOOL BASH P. O. Box 309 Clarence, LA 71414	07/17/2014	Donation for school supplies.	\$ 25.00
COASTAL CONSERVATION ASSOCIATION 12241 Industriplex Blvd Baton Rouge, LA 70809	11/14/2014	Dues for yearly membership.	\$ 50.00
3. SUBTOTAL (optional)			\$534.00
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)
COLFAX ELEMENTARY SCHOOL 250 Third Street Colfax, LA 71417	02/20/2014	Donation for school supplies.	\$ 50.00
CONVERSE HIGH FFA CHAPTER P. O. Box 10 Converse, LA 71419	10/06/2014	Donation for field trip to Washington DC	\$ 50.00
CONVERSE HIGH SCHOOL 100 Stayton Street Converse, LA 71419	03/06/2014	Donation for annual banquet.	\$ 25.00
EAGLE CLEANERS 7930 Jefferson Hwy Baton Rouge, LA 70809	03/17/2014	Clothes care while in session.	\$ 36.89
EAGLE CLEANERS 7930 Jefferson Hwy Baton Rouge, LA 70809	05/05/2014	Clothes care while in session.	\$ 28.27
EAGLE CLEANERS 7930 Jefferson Hwy Baton Rouge, LA 70809	05/27/2014	Clothes care while in session.	\$ 21.78
ECKERD GALA ON THE BAYOU 6501 Coliseum Blvd. Suite 700 Alexandria, LA 71303	02/27/2014	Donation fund raiser for local charities.	\$ 50.00
FAIRVIEW ELEMENTARY/MIDDLE SCHOOL 1439 Hwy. 71 Campti, LA 71411	01/26/2014	Donation for school supplies.	\$ 25.00
3. SUBTOTAL (optional)			\$286.94
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)
FELLOWSHIP OF CHRISTIAN ATHLETES Northwestern State University University Parkway Natchitoches, LA 71457	03/20/2014	Donation to support their ministry.	\$ 250.00
FIREFIGHTERS PHANTOM BALL C/O City of Natchitoches Fire Dpt 578 Second Street Natchitoches, LA 71457	10/22/2014	Donation in support of local Fire Dept.	\$ 25.00
FIRST BAPTIST CHURCH - AMULET STREET 1116 Amulet Street Natchitoches, LA 71457	10/09/2014	Donation to their ministry.	\$ 25.00
FISHER'S SPORTING GOODS 217 Keyser Ave. Natchitoches, LA 71457	12/08/2014	Advertising - 4 magnetic signs for use in parades etc.	\$ 196.20
FLORIEN FFA 500 High School Drive Floien, LA 71429	09/17/2014	Donation for supplies for students.	\$ 157.00
FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Lane Alexandria, LA 71301	07/17/2014	Donation for their needs to purchase food.	\$ 25.00
FRIENDS IN SUPPORT OF THE HATCHERY 615 South Drive Natchitoches, LA 71457	03/29/2014	Donation for the upkeep of facilities.	\$ 25.00
FRIENDS OF KENT PLANTATION HOME 3601 Bayou Rapides Road Alexandria, LA 71303	01/26/2014	Donation for the upkeep of facilities.	\$ 50.00
3. SUBTOTAL (optional)			\$753.20
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)
FRIENDSHIP HOUSE 114 6th Street Alexandria, LA 71301	03/20/2014	Donation for their ministry to the homeless.	\$ 25.00
GEORGETOWN WATCH D.O.G.S. 254 Iron Bridge Road Winnfield, LA 71483	04/20/2014	Donation for High School graduation gifts.	\$ 50.00
GEORGETOWN WATCH D.O.G.S. 254 Iron Bridge Road Winnfield, LA 71483	08/27/2014	Donation for High School graduation gifts.	\$ 50.00
GRANT PARISH TRIAD LUNCHEON 205 Cypress Street Colfax, LA 71417	08/27/2014	Donation to Sheriff's Dept. Luncheon for Adults.	\$ 100.00
GUATAMALA TELEMEDICINE PROJECT 109 N. Levington Ave. Bunkie, LA 71322	09/12/2014	Donation to local ministry for medical supplies.	\$ 50.00
CHRIS HAZEL CAMPAIGN 1330 Jackson Street Alexandria, LA 71303	07/15/2014	Donation to campaign funds for local race.	\$ 100.00
KVDP RADIO P. O. Box 249 Dry Prong, LA 71423	09/12/2014	Donation in support of Christian radio.	\$ 50.00
KIPLINGER'S 1729 H St. NW Washington, DC 20006	12/16/2014	Annual subscription for office magazine. Used in office for our guest.	\$ 16.00
3. SUBTOTAL (optional)			\$441.00
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)
KIWANIS CLUB OF NATCHITOCHES P. O. Box 2441 Natchitoches, LA 71457	01/09/2014	Quarterly membership dues	\$ 40.00
KIWANIS CLUB OF NATCHITOCHES P. O. Box 2441 Natchitoches, LA 71457	03/22/2014	Donation to children's program.	\$ 100.00
KIWANIS CLUB OF NATCHITOCHES P. O. Box 2441 Natchitoches, LA 71457	04/03/2014	Quarterly membership dues	\$ 40.00
KIWANIS CLUB OF NATCHITOCHES P. O. Box 2441 Natchitoches, LA 71457	07/04/2014	Quarterly membership dues	\$ 40.00
KIWANIS CLUB OF NATCHITOCHES P. O. Box 2441 Natchitoches, LA 71457	10/06/2014	Quarterly membership dues	\$ 40.00
LA 4-H FOUNDATION 102 Efferson Hal Baton Rouge, LA 70894	11/14/2014	Donation for support of local students.	\$ 25.00
LA PIANO SERIES INTERNATIONAL Northwestern State University University Drive Natchitoches, LA 71457	09/22/2014	Donation in support of music dept at NSU.	\$ 50.00
LA POLITICAL HALL OF FAME 499 East Main Street Winnfield, LA 71483	10/23/2014	Donation in support of their upkeep.	\$ 25.00
3. SUBTOTAL (optional)			\$360.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA RURAL CAUSUS P. O. Box 4420 Baton Rouge, LA 70804	03/25/2014	Membership dues	\$ 50.00
LA SENATE PO Box 94183 Baton Rouge, LA 70804	08/25/2014	Gifts - shirts for 3 local residents helping to set up tours of Toledo Bend inspection.	\$ 76.50
LSUA GALA 8100 US Hwy 71 alexandria, LA 71302	10/06/2014	Donation to the support of the school.	\$ 500.00
LA HOUSE OF REPRESENTATIVES DINING HALL 900 North 3rd Street Baton Rouge, LA 70804	02/28/2014	Meals while in session.	\$ 75.77
LA HOUSE OF REPRESENTATIVES DINING HALL 900 North 3rd Street Baton Rouge, LA 70804	06/14/2014	Meals while in session.	\$ 141.71
LAKEVIEW HIGH SCHOOL [AFJRROTC] 7305 Hwy 9 Campti, LA 71411	02/20/2014	Donation for sponsorship of their program.	\$ 50.00
GERALD LONG 322 Monroe Drive Natchitoches, LA 71457-2604	03/22/2014	Reimbursement for mileage - trip to Lake Charles for meeting not paid by State.	\$ 204.30
LOUISIANA LEGENDS AWARD BANQUET LPB 7733 Perkins Road Baton Rouge, LA 70810	04/19/2014	Tickets for two - support of LPB.	\$ 275.00
3. SUBTOTAL (optional)			\$1,373.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA PUBLIC BROADCASTING 7733 Perkins Road Baton Rouge, LA 70810	01/27/2014	Donation in support of their work.	\$ 50.00
LOUISIANA PUBLIC BROADCASTING 7733 Perkins Road Baton Rouge, LA 70810	11/12/2014	Donation in support of their work.	\$ 75.00
MARTHAVILLE HERITAGE SOCIETY P. O. Box 182 Maarthavile, LA 71450	08/27/2014	Donation in support of their annual fund raiser.	\$ 50.00
STEVEN MCCAIN CAMPAIGN FUND 932 Hwy 158 Colfax, LA 71417	03/20/2014	Donation for campaign for Sheriff of Grant Parish.	\$ 100.00
ROGER MERSCHBROCK P. O. Box 7273 Natchitoches, LA 71457-7273	09/22/2014	Accounting services of bookkeeper.	\$ 1,000.00
NSU FOLKLIFE FESTIVAL Northwester State University Box 3663 Natchitoches, LA 71497	03/20/2014	Donation for their annual fundraiser.	\$ 50.00
NSU FOOTBALL University Parkway Natchitoches, LA 71457	12/03/2014	Donation for their fundraiser.	\$ 100.00
NSU FOUNDATION Northwestern State University University Drive Natchitoches, LA 71457	07/31/2014	Donation for their fundraiser.	\$ 100.00
3. SUBTOTAL (optional)			\$1,525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NSU FOUNDATION Northwestern State University University Drive Natchitoches, LA 71457	08/19/2014	Annual gift for student scholarships.	\$ 2,500.00
NSU PURPLE LINE Northwestern University University Drive Natchitoches, LA 71457	04/04/2014	Donation to annual event honoring NSU graduates.	\$ 200.00
NSU REGIMENTAL BALL University Parkway Natchitoches, LA 71457	03/05/2014	Military ball tickets	\$ 80.00
NATCHITOCHEs ART GUILD 584 Front Street Natchitoches, LA 71457	07/15/2014	Donation to their fundraiser.	\$ 25.00
NATCHITOCHEs CENTRAL HIGH SCHOOL ORCHESTRA 6513 Hwy One South Bypass Natchitoches, LA 71457	11/12/2014	Donation to their fundraiser.	\$ 50.00
NATCHITOCHEs CENTRAL HIGH SCHOOL 200 Hwy. 3110 Natchitoches, LA 71457	09/22/2014	Donation to Back To School Rally.	\$ 50.00
NATCHITOCHEs CHAMBER OF COMMERCE 550 2nd Street Natchitoches, LA 71457	10/10/2014	Annual membership dues	\$ 100.00
NATCHITOCHEs CHAMBER OF COMMERCE 550 2nd Street Natchitoches, LA 71457	11/05/2014	For local luncheon	\$ 20.00
3. SUBTOTAL (optional)			\$3,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATCHITOCHEs CHAMBER OF COMMERCE 550 2nd Street Natchitoches, LA 71457	12/08/2014	Donation in support for operation of local organization.	\$ 25.00
NATCHITOCHEs PARISH LIBRARY LLC 450 2nd Street Natchitoches, LA 71457	02/27/2014	Donation in support of local library.	\$ 25.00
NATCHITOCHEs PARISH REGIONAL MEDICAL CENTER F 740 Keyser Ave. Natchitoches, LA 71457	02/27/2014	Donation to their annual fundraiser.	\$ 150.00
NATCHITOCHEs PARISH REGIONAL MEDICAL CENTER F 740 Keyser Ave. Natchitoches, LA 71457	10/06/2014	Donation for fundraiser for local hospital.	\$ 50.00
NATCHITOCHEs TIMES NEWSPAPERS 904 Hwy 1 South Natchitoches, LA 71457	08/25/2014	Subscription for office use.	\$ 60.00
NATCHITOCHEs-NORTHWESTERN SYMPHONY SOCIETY 1050 Hwy 494 Natchitoches, LA 71457	10/06/2014	Donation in support of their programs.	\$ 50.00
NATIONAL RIFLE ASSOCIATION 11250 Waples Mill Road Fairfax, VA 22030	08/25/2014	Annual subscription fee for their magazine for my office use.	\$ 35.00
NEW CREATION RESTORATION PROGRAM Siloam Baptist Church 35480 Hwy 191 Many, LA 71449	07/17/2014	Donation in support of local church.	\$ 300.00
3. SUBTOTAL (optional)			\$695.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROFESSIONAL FIRE FIGHTERS OF LOUISIANA 5615 Corporate Blvd. Baton Rouge, LA 70808	03/03/2014	Donation in support of local fire fighters who are members.	\$ 25.00
RAPIDES REPUBLICAN PARISH EXECUTIVE COMMITTEE PO Box 12445 Alexandria, LA 71375	07/31/2014	Donation for their local use.	\$ 100.00
RAPIDES REPUBLICAN PARISH EXECUTIVE COMMITTEE PO Box 12445 Alexandria, LA 71375	08/18/2014	Donation for their local use.	\$ 100.00
RED RIVER CREATIVE & PERFORMING ARTS DEPARTME LSUA 8100 US Hwy 81	02/27/2014	Donation for their art department.	\$ 50.00
RED RIVER PARISH FAIR & RODEO 718 Fairgrounds Road Coushatta, LA 71019	10/06/2014	Donation for their local fundraiser.	\$ 100.00
ROBELINE HERITAGE SOCIETY PO Box 441 Robeline, LA 71469	09/17/2014	Donation to local fundraiser.	\$ 50.00
SABINE CHILDRENS THEATRE LLC 695 San Antonio Ave. Many, LA 71449	10/22/2014	Donation to local fundraiser.	\$ 50.00
SALVATION ARMY 147 E. Stoner Ave. Shreveport, LA 71101	12/17/2014	Donation for upkeep of charitable organization.	\$ 25.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 17779 Highway 167 Alexandria, LA 71301	09/17/2014	Supplies for office use.	\$ 92.45
SAM'S CLUB 17779 Highway 167 Alexandria, LA 71301	12/08/2014	Supplies for office use.	\$ 117.81
SAM'S CLUB 17779 Highway 167 Alexandria, LA 71301	12/10/2014	Supplies for office use.	\$ 46.23
SENATE DINING ROOM/ LA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	06/04/2014	Meals while in session in Baton Rouge.	\$ 90.00
SERVICE LEAGUR OF NATCHITOCHES 446 Jefferson St. Natchitoches, LA 71457	02/21/2014	Donation in support of their local work.	\$ 100.00
ST. AUGUSTINE CATHOLIC CHURCH 2250 Hwy. 484 Natchez, LA 71456	10/12/2014	Donation to their local support.	\$ 25.00
STATE OF LOUISIANA - DOA FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804-9095	02/06/2014	Apartment rent for two months - Pentagon Apt. B-5	\$ 600.00
STATE OF LOUISIANA - DOA FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804-9095	02/24/2014	Apartment rent for one month - Pentagon Apt. B-5	\$ 300.00
3. SUBTOTAL (optional)			\$1,371.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA - DOA FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804-9095	04/03/2014	Apartment rent for one month - Pentagon Apt. B-5	\$ 300.00
STATE OF LOUISIANA - DOA FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804-9095	06/19/2014	Apartment rent for two months - Pentagon Apt. B-5	\$ 600.00
STATE OF LOUISIANA - DOA FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804-9095	07/04/2014	Apartment rent for two months - Pentagon Apt. B-5	\$ 600.00
STATE OF LOUISIANA - DOA FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804-9095	07/22/2014	Apartment rent for one month - Pentagon Apt. B-5	\$ 300.00
STATE OF LOUISIANA - DOA FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804-9095	10/06/2014	Apartment rent for one month - Pentagon Apt. B-5	\$ 300.00
STATE OF LOUISIANA - DOA FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804-9095	10/22/2014	Apartment rent for one month - Pentagon Apt. B-5	\$ 300.00
STATE OF LOUISIANA - DOA FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804-9095	11/19/2014	Apartment rent for one month - Pentagon Apt. B-5	\$ 300.00
STATE OF LOUISIANA - DOA FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804-9095	12/16/2014	Apartment rent - Pentagon Apt. B-5	\$ 300.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MISSION FOUNDATION P. O. Box 46358 Baton Rouge, LA 70895	05/29/2014	Donation in support of ministry for Legislators.	\$ 250.00
THE MISSION FOUNDATION P. O. Box 46358 Baton Rouge, LA 70895	10/06/2014	Donation in support of ministry for Legislators.	\$ 100.00
TOWN OF CHENEYVILLE 201 Derboune Street Cheneyville, LA 71325	09/22/2014	Donation to annual event to raise money.	\$ 50.00
TOYS FOR TOTS P. O. box 891 Winnfield, LA 71483	10/06/2014	Donation to gifts for children's toys.	\$ 50.00
TRISTA TYLER SCHOLARSHIP FUND P. O. Box 951 Winnfield, LA 71457	01/26/2014	Gift for schlorships for local students.	\$ 25.00
USPS 250 St. Denis Street Natchitoches, LA 71457	01/06/2014	Stamps for mailing - office use.	\$ 46.00
USPS 250 St. Denis Street Natchitoches, LA 71457	08/25/2014	Stamps for office use.	\$ 98.00
USPS 250 St. Denis Street Natchitoches, LA 71457	12/31/2014	Postage stamps - office use	\$ 49.00
3. SUBTOTAL (optional)			\$668.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UTBS OF NATCHITOCHE 8260 Hwy 71 St. Maurice, LA 71471	10/23/2014	Donation to local church building fund.	\$ 100.00
VERDA ELEMENTARY 2580 Louisiana 122 Montgomery, LA 71454	10/23/2014	Donation for school supplies.	\$ 25.00
VILLAGE OF ASHLAND 521 Hwy. 153 Ashland, LA 71002	03/20/2014	Donation to annual fundraiser and parade.	\$ 75.00
WINN PARISH ENTERPRISE P. O. Box 750 Winnfield, LA 71483	02/24/2014	Subscription for office use.	\$ 30.00
WINN PARISH ENTERPRISE P. O. Box 750 Winnfield, LA 71483	06/14/2014	Advertising - local ad for graduation.	\$ 50.00
WINN PARISH ENTERPRISE P. O. Box 750 Winnfield, LA 71483	10/06/2014	Advertising - local ad for community support.	\$ 45.00
WINN PARISH VOTERS LEAGUE P. O. Box 28 Winnfield, LA 71483	02/27/2014	Donation to cover expenses for their breakfast.	\$ 50.00
WINN WESTERN RIDING ASSOCIATION 2127 Hwy 472 Winnfield, LA 71483	10/03/2014	Donation to their annual fundraiser.	\$ 50.00
3. SUBTOTAL (optional)			\$425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINNFIELD HIGH SCHOOL REUNION 706 Ridgewood Drive Winnfield, LA 71483	06/18/2014	Donation for expenses to promote their reunion.	\$ 36.00
WOMEN'S RESOURCE CENTER P. O. Box 2234 107 North Street Natchitoches, LA 71457	07/15/2014	Donation to local organizatio for their support.	\$ 500.00
WOMEN'S RESOURCE CENTER P. O. Box 2234 107 North Street Natchitoches, LA 71457	11/20/2014	Donation to local organizatio tickets to their fundraiser.	\$ 50.00
ZWOLLE LOG FOREST FESTIVAL PO Box 146 Zwolle, LA 71486	03/27/2014	Local event - cost to advertise in their program.	\$ 100.00
3. SUBTOTAL (optional)			\$686.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,203.91

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004	08/06/2014	Return of contribution exceeding state allowable for this campaign period.	\$ 501.26
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 501.26

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