

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GERALD LONG
256 Pierce Rudd Road
Winnfield, LA 71483

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

Senate
Natchitoches
31

OFFICE USE ONLY

Report Number: 86023

Date Filed: 2/4/2020

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid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

BANK OF MONTGOMERY
P. O. Box 7273
Natchitoches, LA 71457

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

ROGER MERSCHBROCK

Daytime Telephone 318-332-8553

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 4th day of February, 2020.

Gerald Long

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

318-663-1835

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)	\$ 2,500.66
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 2,500.66
5. Other Receipts (Schedule A-3)	\$ 88.42
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,589.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 99,629.63
10. Other Disbursements (Schedule E-2)	\$ 1,000.18
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 100,629.81

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>	\$ 98,040.73
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,589.08
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 100,629.81
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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)	\$ 1,000.00
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

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.	\$ 34,900.18

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)	
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$1,000.00	\$1,000.00
MONSANTO COMPANY 800 North Lindbergh Saint Louis, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2019	\$500.00	\$1,500.00
PHILLIPS 66 COMPANY 2200 Old Spanish Trail Westlake, LA 70669 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$1,000.66	\$1,500.66
4. SUBTOTAL (this page)		\$2,500.66	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>

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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 7273 Natchitoches, LA 71457	01/31/2019	Interest on bank account	\$12.30
BANK OF MONTGOMERY P. O. Box 7273 Natchitoches, LA 71457	02/28/2019	Interest on bank account	\$10.37
BANK OF MONTGOMERY P. O. Box 7273 Natchitoches, LA 71457	03/29/2019	Interest on bank account	\$10.65
BANK OF MONTGOMERY P. O. Box 7273 Natchitoches, LA 71457	04/30/2019	Interest on bank account	\$11.91
BANK OF MONTGOMERY P. O. Box 7273 Natchitoches, LA 71457	05/31/2019	Interest on bank account	\$11.47
BANK OF MONTGOMERY P. O. Box 7273 Natchitoches, LA 71457	06/28/2019	Interest on bank account	\$10.22
BANK OF MONTGOMERY P. O. Box 7273 Natchitoches, LA 71457	07/31/2019	Interest on bank account	\$11.55
BANK OF MONTGOMERY P. O. Box 7273 Natchitoches, LA 71457	08/30/2019	Interest on bank account	\$2.24
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF MONTGOMERY P. O. Box 7273 Natchitoches, LA 71457	09/30/2019	Interest on bank account	\$2.22
BANK OF MONTGOMERY P. O. Box 7273 Natchitoches, LA 71457	10/31/2019	Interest on bank account	\$2.12
BANK OF MONTGOMERY P. O. Box 7273 Natchitoches, LA 71457	11/29/2019	Interest on bank account	\$1.84
BANK OF MONTGOMERY P. O. Box 7273 Natchitoches, LA 71457	12/31/2019	Interest on bank account	\$1.53
5. Total OTHER RECEIPTS during this reporting period			\$ 88.42

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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)
BRET ALLAIN 600 Main Street Franklin, LA 70538	05/28/2019	Donation to cancer fund drive	\$ 190.00
BETH MIZELL RE-ELECTION CAMPAIGN P. O. Box 61 Franklinton, LA 70438	08/20/2019	Donation to campaign	\$ 250.00
BRUNO'S RESTAURANT GROUP 4728 Constitution Baton Rouge, LA 70808	05/26/2019	Legislative meeting	\$ 98.48
BRUNO'S RESTAURANT GROUP 4728 Constitution Baton Rouge, LA 70808	06/20/2019	Meeting at LA House Cafeteria	\$ 195.59
C E BYRD HIGH SCHOOL 3201 Line Ave Shreveport, LA 71104	05/01/2019	Donation	\$ 50.00
CAJON FISHING ADVENTURES 35427 LA-23 Buras, LA 70041	04/25/2019	Conference in Buras, LA	\$ 150.00
CAMPAIGN TO RE-ELECT BILLY NUNGESSER PO Box 641411 Kenner, LA 70064	04/09/2019	Donation to campaign	\$ 250.00
CASA OF CENTRAL LOUISIANA 105 Rue Touline Natchitoches, LA 71457	12/04/2019	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,209.07
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)
COASTAL CONSERVATION ASSOCIATION 12241 Industriplex Blvd Baton Rouge, LA 70809	08/02/2019	Donation	\$ 90.00
DESPINO TIRE 1721 Hwy 3175 Natchitoches, LA 71457	03/13/2019	Car maintenance	\$ 66.05
DESPINO TIRE 1721 Hwy 3175 Natchitoches, LA 71457	08/29/2019	Vehicle maintenance	\$ 304.52
DESPINO TIRE 1721 Hwy 3175 Natchitoches, LA 71457	11/11/2019	Vehicle maintenance	\$ 66.05
FELLOWSHIP OF CHRISTIAN ATHLETES 143 Patrick Road Natchitoches, LA 71457	12/04/2019	Donation	\$ 1,000.00
FIRST BAPTIST CHURCH OF NATCHITOCHES 508 2nd. Street Natchitoches, LA 71457	12/07/2019	Donation	\$ 100.00
GREATER CENTRAL LA REALTORS ASSO 4200 Jackson St Alexandria, LA 71303	10/01/2019	Donation	\$ 250.00
JOHN MILKOVICH FOR SENATE 656 Jordan Street Shreveport, LA 71101	07/30/2019	Donation to campaign	\$ 250.00
3. SUBTOTAL (optional)			\$2,126.62
4. TOTAL (optional - complete only on last page of this schedule)			

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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 CAPITAL FOUNDATION PO Box 94602 Baton Rouge, LA 70804	11/01/2019	Gifts given	\$ 150.00
LA COLLEGE ATHLETIC DEPT. 1140 College Drive Pineville, LA 71360	01/21/2019	Donation to baseball team	\$ 100.00
LA HOUSE OF REPRESENTATIVES DINING HALL 900 North 3rd Street Baton Rouge, LA 70804	02/14/2019	Meals	\$ 24.96
LA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	05/01/2019	Membership dues	\$ 50.00
LA SENATE PO Box 94183 Baton Rouge, LA 70804	05/01/2019	Graduation gifts	\$ 49.50
LA SENATE PO Box 94183 Baton Rouge, LA 70804	05/14/2019	6 paper weights	\$ 32.94
LA SENATE PO Box 94183 Baton Rouge, LA 70804	03/18/2019	Office supplies	\$ 63.49
LARRY BAGLEY RE-ELECTION FUND 671 Hwy. 171, Suite E Stonewall, LA 71078	06/07/2019	Donation to campaign	\$ 500.00
3. SUBTOTAL (optional)			\$970.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	01/01/2019	NSU Foundation, 1 NSU Drive, Natchitoches, LA 71457 Purpose: Support of NSU Fund Raiser	\$ 164.00
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	01/04/2019	Reimbursement for mileage to Senate retreat	\$ 240.30
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	01/10/2019	Reimbursement for mileage to Baton Rouge meeting	\$ 200.00
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	01/22/2019	Cox Communications, 7401 Florida Blvd., Baton Rouge, LA 70806 Reimbursement for 2018 cable	\$ 482.40
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	02/04/2019	Reimbursement for Mardi Gras Washington, DC meeting - Expenses: Washington Hilton=\$1069.00; Delta Airlines=\$638.00; Event	\$ 2,719.00
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	04/09/2019	Reimbursement for mileage to Baton Rouge meeting	\$ 200.63
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	06/28/2019	Reimbursement for maintenance contract with P K Smith Motors	\$ 112.00
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	07/15/2019	Reimbursement for mileage to Baton Rouge meeting	\$ 199.78
3. SUBTOTAL (optional)			\$4,318.11
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)
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	08/04/2019	Reimbursement for mileage to Baton Rouge meeting	\$ 361.60
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	09/23/2019	Travel reimbursement for Baton Rouge conference trip on 9/18/19 to meet with state officials	\$ 207.00
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	10/03/2019	Reimbursement for mileage	\$ 210.56
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	10/29/2019	Reimbursement for mileage	\$ 210.18
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	12/06/2019	Reimbursement for mileage to Baton Rouge meeting with the Governor	\$ 208.80
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	12/19/2019	Reimbursement for staff Christmas gifts for Yvette Gilbeau, c/o LA Senate, Capital Bldg., Baton Rouge, LA 70806 and Myrtle Lasoyne, PO Box	\$ 202.27
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	12/31/2019	Cox Communications, 7401 Florida Blvd., Baton Rouge, LA 70806 Reimbursement for 2019 cable for B5	\$ 504.00
GERALD LONG 256 Pierce Rudd Road Winnfield, LA 71483	12/31/2019	Reimbursement for mileage	\$ 624.00
3. SUBTOTAL (optional)			\$2,528.41
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 COLLEGE 1140 College Drive Pineville, LA 71360	12/31/2019	Donation	\$ 1,000.00
LOUISIANA PUBLIC BROADCASTING 7733 Perkins Road Baton Rouge, LA 70810	04/20/2019	Donation to LPB operating cost	\$ 300.00
LOUISIANA PUBLIC BROADCASTING 7733 Perkins Road Baton Rouge, LA 70810	12/04/2019	Donation	\$ 50.00
LSUA FOUNDATION POBox 5512 Alexandria, LA 71307	11/23/2019	Donation to fundraiser	\$ 2,500.00
MANDARINS RESTUARANT 3150 N MacArthur Dr Alexandria, LA 71303	03/27/2019	Legislative luncheon	\$ 70.00
ROGER MERSCHBROCK 102 Starlight Drive Natchitoches, LA 71457	12/03/2019	Accounting and filing cost	\$ 1,000.00
ROGER MERSCHBROCK 102 Starlight Drive Natchitoches, LA 71457	12/31/2019	Accounting and filing cost	\$ 726.85
METANOIA, INC PO Box 832 Brusly, LA 70719	09/24/2019	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$5,896.85
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)
MIKE JOHNSON CAMPAIGN FUND 2250 Hospital Dr Suite 248 Bossier City, LA 71111	01/23/2019	Donation to campaign	\$ 1,000.00
NARC INC 127 Airport Road Natchitoches, LA 71457	04/12/2019	Drycleaning	\$ 25.00
NEW LIFE BAPTIST SEMINARY 1870 Jewella Avenue Shreveport, LA 71109	12/31/2019	Donation	\$ 100.00
NSU ALUMNI FOUNDATION 535 University Parkway Natchitoches, LA 71457	02/06/2019	Luncheon ticket	\$ 20.00
NSU BASEBALL PROGRAM 535 University Parkway Natchitoches, LA 71457	02/06/2019	Donation	\$ 100.00
NSU BASEBALL PROGRAM 535 University Parkway Natchitoches, LA 71457	12/31/2019	Donation	\$ 500.00
NSU CHEERLEADING CAMP 535 University Parkway Natchitoches, LA 71457	06/20/2019	Donation	\$ 25.00
NSU FOUNDATION 535 University Parkway Natchitoches, LA 71497	07/25/2019	Establish NSU scholarship fund	\$ 68,430.00
3. SUBTOTAL (optional)			\$70,200.00
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)
NSU FOUNDATION 535 University Parkway Natchitoches, LA 71497	01/22/2019	Donation to NSU	\$ 3,000.00
NSU FOUNDATION 535 University Parkway Natchitoches, LA 71497	12/31/2019	Donation	\$ 4,000.00
OAK GROVE HUNTING LODGE 751 Little Chenier Rd Creole, LA 70632	01/03/2019	Senate retreat registration	\$ 100.00
P. K. SMITH MOTORS 1103 W Court St Winnfield, LA 71483	06/28/2019	Vehicle maintenance	\$ 69.68
PRISON FELLOWSHIP 44180 Riverside Parkway Lansdowne, VA 20176	12/04/2019	Donation	\$ 50.00
RAPIDES PARISH SYMPHONY ORCHESTRA 1101 4th St Suite 201 Alexandria, LA 71301	06/20/2019	Donation	\$ 1,000.00
RELIANT MISSION 11002 Lake Hart Dr #100 Orlando, FL 32832	12/31/2019	Donation	\$ 2,500.00
SENATE DINING ROOM/ LA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	06/25/2019	Meals	\$ 10.00
3. SUBTOTAL (optional)			\$10,729.68
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)
SENATE DINING ROOM/ LA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	06/01/2019	Meals of legislative session	\$ 380.00
SENATE DINING ROOM/ LA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	05/06/2019	Meals	\$ 20.00
THE CHAPEL ON THE CAMPUS 3355 Dalrymple Dr Baton Rouge, LA 70802	04/25/2019	Donation for student trip to China	\$ 250.00
THE MISSION FOUNDATION P. O. Box 46358 Baton Rouge, LA 70895	12/04/2019	Donation	\$ 500.00
WOMEN'S RESOURCE CENTER P. O. Box 2234 107 North Street Natchitoches, LA 71457	09/24/2019	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,650.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 99,629.63

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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	02/04/2019	Refund of contribution overage	\$ 1,000.18
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.18

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