

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

"GABE" FIRMENT
1944 Dyson Creek Rd
Pollock, LA 71467

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

Louisiana State Representative
District 22

OFFICE USE ONLY

Report Number: 119561

Date Filed: 2/13/2024

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 9/5/2023 through 12/31/2023

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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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.)

COLFAX BANKING COMPANY
628 Eighth Street
Colfax, LA 71417

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TONYA CORLEY

Daytime Telephone 318-419-0862

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 13th day of February, 2024.

"Gabe" Firment

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

318.201.6769

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) | \$ 5,100.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3a. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 3b. Raffle Ticket Sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b) | \$ 5,100.00 |
| 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) | \$ 5,100.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 12,276.95 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 20,000.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 32,276.95 |

| 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> | \$ 51,336.19 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 5,100.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 32,276.95 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 24,159.24 |

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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) | \$ 2,600.00 |
| 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 |
| 24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.) | \$ 0.00 |
| 24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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. | \$ 49,886.31 |

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.

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) | |
| DO RIGHT BAYOU PAC 138 Conant St, Ste. 401 Beverly, MA 01915 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2023 | \$500.00 | \$500.00 |
| EXXON MOBIL CORPORATION P.O. Box 7659 Spring, TX 77387 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/14/2023 | \$500.00 | \$1,500.00 |
| HUMANA INC. P.O. Box 14586 Lexington, KY 40512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/20/2023 | \$500.00 | \$500.00 |
| LOUISIANA MOTOR TRANSPORT ASSOCIATION TRUCK PAC 4838 Bennington Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/19/2023 | \$1,000.00 | \$1,250.00 |
| LOUISIANA SHERIFFS' AND DEPUTIES' POLITICAL ACTION COMMITTEE (STATE) 1175 Nicholson Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/06/2023 | \$1,100.00 | \$2,200.00 |
| NAMIC ADMINISTRATIVE FUND 3601 Vincennes Rd. Indianapolis, IN 46268 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2023 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$4,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$2,600.00 </u> | | TOTAL (complete only on last page of this schedule) _____ | |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---------------|--|
| | a. Date(s) | b. Amount(s) | |
| RAY'S PHARMACY 2, LLC 4629 Shreveport Hwy Tioga, LA 71477 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2023 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 5,100.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 2,600.00</u> |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender "GABE" FIRMENT 1944 Dyson Creek Rd Pollock, LA 71467</p> | <p>2. a. Date* <u>6/26/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>10,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--|--|----------|-----------|----------|-----------|---------|------|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender "GABE" FIRMENT 1944 Dyson Creek Rd Pollock, LA 71467</p> | <p>2. a. Date* <u>8/29/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender "GABE" FIRMENT 1944 Dyson Creek Rd Pollock, LA 71467</p> | <p>2. a. Date* <u>8/23/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/3/2023</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 10/3/2023 | 5000.00 | 0.00 |
| Date | Principal | Interest | | | | | |
| 10/3/2023 | 5000.00 | 0.00 | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender "GABE" FIRMENT 1944 Dyson Creek Rd Pollock, LA 71467 | 2. a. Date* <u>12/29/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|-----------|----------|------|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/29/2023</td> <td style="text-align: center;">15000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 9/29/2023 | 15000.00 | 0.00 |
| Date | Principal | Interest | | | | | |
| 9/29/2023 | 15000.00 | 0.00 | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

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) |
| BENTLEY'S RESTAURANT - MEL'S DINER 19069 Hwy 167 Bentley, LA 71407 | 10/16/2023 | sheriff's sponsorship gift card | \$ 100.00 |
| INAUGURATION BALL BIGTICKETS 900 N. Third Street Baton Rouge, LA 70802 | 12/26/2023 | Inauguration Tickets | \$ 235.78 |
| NTN MEDIA P.O. Box 448 Natchitoches, LA 71458 | 10/04/2023 | newspaper advertising | \$ 200.00 |
| 24HOURWRISTBANDS.COM 14550 Beechnut St. Houston, TX 77083 | 11/14/2023 | parade wristbands | \$ 268.35 |
| COLFAX BANKING COMPANY 628 Eighth Street Colfax, LA 71417 | 11/22/2023 | Humana contribution check chargeback and fee | \$ 503.00 |
| COLONIAL TRAILS OF JENA 327 Clyde Rd. Trout, LA 71371 | 10/10/2023 | Howdy Neighbor Day Sponsorship | \$ 100.00 |
| TONYA CORLEY 145 B. Maxey Rd. Pollock, LA 71467 | 10/04/2023 | campaign finance reporting | \$ 1,000.00 |
| CRACKER BARRELL 6108 W Calhoun Dr. Alexandria, LA 71303 | 12/29/2023 | constituent meeting | \$ 74.22 |
| 3. SUBTOTAL (optional) | | | \$2,481.35 |
| 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) |
| DELUXE.COM 801 S. Marquette Ave. Minneapolis, MN 55402 | 11/20/2023 | parade cups | \$ 346.14 |
| DELUXE.COM 801 S. Marquette Ave. Minneapolis, MN 55402 | 10/04/2023 | cups | \$ 346.22 |
| JASON DEWITT CAMPAIGN 2450 Hwy 28 East Pineville, LA 71360 | 10/13/2023 | contribution | \$ 1,000.00 |
| "GABE" FIRMENT 1944 Dyson Creek Rd Pollock, LA 71467 | 12/07/2023 | parade candy reimbursement | \$ 135.69 |
| GOOGLE YOUTUBE PREMIUM 1600 Amphitheatre Parkway Mountain View, CA 94043 | 12/08/2023 | advertising | \$ 13.99 |
| GOOGLE YOUTUBE PREMIUM 1600 Amphitheatre Parkway Mountain View, CA 94043 | 11/28/2023 | advertising | \$ 13.99 |
| GOOGLE YOUTUBE PREMIUM 1600 Amphitheatre Parkway Mountain View, CA 94043 | 10/30/2023 | advertising | \$ 13.99 |
| GOOGLE YOUTUBE PREMIUM 1600 Amphitheatre Parkway Mountain View, CA 94043 | 09/28/2023 | advertising | \$ 13.99 |
| 3. SUBTOTAL (optional) | | | \$1,884.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GRANT PARISH SHERIFF'S OFFICE 205 Cypress St. Colfax, LA 71417 | 09/22/2023 | youth camp sponsorship | \$ 100.00 |
| HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256 | 09/06/2023 | check order | \$ 36.23 |
| HILTON CAPITOL CENTER 201 Lafayette St. Baton Rouge, LA 70801 | 11/22/2023 | delegation meeting lodging | \$ 124.07 |
| HILTON CAPITOL CENTER 201 Lafayette St. Baton Rouge, LA 70801 | 12/26/2023 | inauguration events | \$ 331.79 |
| HOME BUILDERS ASSOCIATION OF CENTRAL LA 2017-B MacArthur Dr. Alexandria, LA 71301 | 10/24/2023 | fundraiser sponsorship | \$ 100.00 |
| JEANNE'S COUNTRY GARDEN 300 Jefferson St Natchitoches, LA 71457 | 11/08/2023 | Wayne Nelson funeral | \$ 65.97 |
| JENA TIMES 1509 N. 3rd St. Jena, LA 71342 | 11/07/2023 | newspaper advertising | \$ 50.00 |
| JENA TIMES 1509 N. 3rd St. Jena, LA 71342 | 12/07/2023 | newspaper advertising | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$908.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JENA TIMES 1509 N. 3rd St. Jena, LA 71342 | 10/05/2023 | advertisement | \$ 160.00 |
| LA PECAN FESTIVAL 611 8th St. Colfax, LA 71417 | 10/10/2023 | sponsorship | \$ 250.00 |
| COMMITTEE TO ELECT LARRY FRIEMAN P.O. Box 1893 Abita Springs, LA 70420 | 09/06/2023 | contribution | \$ 250.00 |
| LOUISIANA HISTORICAL - HOUSE GIFT SHOP 900 North Third St. Baton Rouge, LA 70802 | 10/17/2023 | Louisiana Flag | \$ 48.13 |
| LOUISIANA HISTORICAL - HOUSE GIFT SHOP 900 North Third St. Baton Rouge, LA 70802 | 12/19/2023 | constituent Christmas | \$ 205.61 |
| LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802 | 10/25/2023 | legislation advertising | \$ 43.96 |
| LANDRY FOR LOUISIANA P.O. Box 399 Broussard, LA 70518 | 10/11/2023 | contribution | \$ 2,500.00 |
| LTAf 1460 Blake St. Olla, LA 71465 | 09/05/2023 | LaSalle High School Sports Sponsorship | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$3,957.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MAGNOLIA & CO. CONSULTING 5816 Hwy 8 Bentley, LA 71407 | 10/03/2023 | consulting | \$ 250.00 |
| MAGNOLIA & CO. CONSULTING 5816 Hwy 8 Bentley, LA 71407 | 11/03/2023 | consulting | \$ 250.00 |
| MAGNOLIA & CO. CONSULTING 5816 Hwy 8 Bentley, LA 71407 | 12/19/2023 | consulting | \$ 500.00 |
| MONTGOMERY ALUMNI ASSOCIATION 900 Harrison Dr. Montgomery, LA 71454 | 09/15/2023 | back to school sponsorship | \$ 50.00 |
| MONTGOMERY CHILDREN'S PARK 625 Woodland St. Montgomery, LA 71454 | 10/03/2023 | playground fundraiser sponsorship | \$ 50.00 |
| BILLY NUNGESSER CAMPAIGN 9203 Hwy 23 Belle Chasse, LA 70037 | 09/12/2023 | contribution | \$ 250.00 |
| OLLA HOMECOMING CELEBRATION 1907 Louisiana St. Olla, LA 71465 | 10/04/2023 | homecoming celebration sponsorship | \$ 100.00 |
| OLLA SENIOR CITIZENS 1907 Louisiana St. Olla, LA 71465 | 12/05/2023 | Christmas dinner sponsorship | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,550.00 |
| 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) |
| PARKING.COM 111 Baton Rouge, LA 70808 | 12/05/2023 | parking Republican delegation meetings | \$ 35.99 |
| PARKING.COM 111 Baton Rouge, LA 70808 | 11/21/2023 | parking delegation meeting | \$ 35.99 |
| SAM'S CLUB 3805 North Blvd Alexandria, LA 71301 | 10/25/2023 | parade candy | \$ 181.88 |
| SAM'S CLUB 3805 North Blvd Alexandria, LA 71301 | 12/07/2023 | parade candy | \$ 118.88 |
| RODNEY SCHAMERHORN CAMPAIGN P.O. Box 83 Hornbeck, LA 71439 | 09/05/2023 | contribution | \$ 250.00 |
| SQUIRES 1651 MacArthur Dr. Alexandria, LA 71301 | 12/22/2023 | governor's ball rental | \$ 157.23 |
| STICKER GENIUS 244 Minnesota Dr. Troy, MI 48083 | 10/18/2023 | campaign truck sign | \$ 68.06 |
| THE ADVOCATE 10705 Rieger Rd. Baton Rouge, LA 70808 | 11/15/2023 | subscription | \$ 17.95 |
| 3. SUBTOTAL (optional) | | | \$865.98 |
| 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) |
| THE ADVOCATE 10705 Rieger Rd. Baton Rouge, LA 70808 | 09/20/2023 | subscription | \$ 17.95 |
| THE ADVOCATE 10705 Rieger Rd. Baton Rouge, LA 70808 | 10/18/2023 | subscription | \$ 17.95 |
| THE ADVOCATE 10705 Rieger Rd. Baton Rouge, LA 70808 | 12/13/2023 | subscription | \$ 17.95 |
| TOWN OF JENA SENIOR CITIZENS DINNER P.O. Box 26 Jena, LA 71342 | 12/06/2023 | senior citizens dinner sponsorship | \$ 100.00 |
| TOWN OF POLLOCK 3911 Hwy 8 Pollock, LA 71467 | 12/21/2023 | Christmas festival sponsorship | \$ 100.00 |
| TOWN OF TULLOS 9887 S. Main St. Tullos, LA 71479 | 10/04/2023 | Sr. Citizen's Christmas Sponsorship | \$ 100.00 |
| TOWN OF URANIA P.O. Box 339 Urania, LA 71480 | 12/06/2023 | senior citizens sponorship | \$ 100.00 |
| UNITED STATES POST OFFICE 7968 Ridge St. Pollock, LA 71467 | 11/02/2023 | p.o. box fee | \$ 76.00 |
| 3. SUBTOTAL (optional) | | | \$529.85 |
| 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) |
| VILLAGE OF GEORGETOWN P.O. Box 220 Georgetown, LA 71432 | 10/06/2023 | Sr. Citizen's Banquet Sponsorship | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$100.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 12,276.95 |

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