

# 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: 83102

Date Filed: 11/6/2019

Report Includes Schedules:

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

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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 --

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 6th day of November, 2019.

"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)	\$ 6,600.00
2. In-kind Contributions (Schedule A-2)	\$ 1,460.56
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 8,060.56
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 8,060.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,390.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 12,390.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,919.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,060.56
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,390.11
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,460.56
18. Funds on hand at close of reporting period	\$ 7,129.83

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

## 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)	\$ 2,460.56
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.	\$ 15,460.56

### NOTICE

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

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

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

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

## 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)	
<b>JACK POLITICAL ACTION COMMITTEE</b> 742 N. 5th St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/03/2019	\$1,000.00	\$1,000.00
<b>BILLYE MULANAX</b> P.O. Box 336 Ball, LA 71405  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/02/2019	\$100.00	\$100.00
<b>RAI SERVICES COMPANY</b> P.O. Box 464 Winston-Salem, NC 27102  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/15/2019	\$500.00	\$500.00
<b>REPUBLICAN LEGISLATIVE DELEGATION</b> P.O. Box 44422 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>  X  </u>	10/23/2019	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		\$6,600.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 6,600.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>  \$1,000.00  </u>	TOTAL (complete only on last page of this schedule) <u>  \$ 1,000.00  </u>

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
EAST PAC - LABI P.O. Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	direct mail	10/01/2019	\$1,460.56	\$1,460.56
4. SUBTOTAL (this page)			\$1,460.56	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,460.56	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$1,460.56</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,460.56</u>

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

## 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>6/26/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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					
(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.)						
1. Name and address of lender "GABE" FIRMENT 1944 Dyson Creek Rd Pollock, LA 71467	2. a. Date* <u>8/29/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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					
(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)
DELAINE BERNARD 1900 Melrose St. Pineville, LA 71360	10/21/2019	portable bathroom for campaign event	\$ 110.00
CARROLL CATHEY'S 5803 Coliseum Blvd. Alexandria, LA 71303	10/12/2019	election party catering	\$ 879.60
DRY PRONG HISTORICAL SOCIETY 100 Deerpath Rd. Dry Prong, LA 71423	09/24/2019	sponsorship	\$ 100.00
ELITE RADIO GROUP "NPJ MEDIA" 213 Renee St. Natchitoches, LA 71457	09/24/2019	mailer	\$ 1,874.92
FACEBOOK, INC. 1601 Willow Rd. Menio Park, CA 94025	09/26/2019	advertising	\$ 250.00
FACEBOOK, INC. 1601 Willow Rd. Menio Park, CA 94025	10/07/2019	advertising	\$ 400.00
FACEBOOK, INC. 1601 Willow Rd. Menio Park, CA 94025	10/15/2019	advertising	\$ 219.43
"GABE" FIRMENT 1944 Dyson Creek Rd Pollock, LA 71467	10/18/2019	July campaign mileage	\$ 1,520.76
3. SUBTOTAL (optional)			\$5,354.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
"GABE" FIRMENT 1944 Dyson Creek Rd Pollock, LA 71467	10/18/2019	September campaign mileage	\$ 1,682.00
"GABE" FIRMENT 1944 Dyson Creek Rd Pollock, LA 71467	10/18/2019	August campaign mileage	\$ 2,091.48
FRIENDS OF THE NRA 11250 Waples Mill Rd. Fairfax, VA 71432	10/02/2019	banquet sponsorship	\$ 450.00
GEORGETOWN UPC 1375 Hwy 3098 Georgetown, LA 71432	09/25/2019	70th Anniversary sponsorship	\$ 150.00
GRANT HIGH SCHOOL 17779 Hwy 167 Dry Prong, LA 71423	09/23/2019	boy's basketball advertising	\$ 200.00
GRANT HIGH SCHOOL 17779 Hwy 167 Dry Prong, LA 71423	10/02/2019	campaign sign for baseball field	\$ 200.00
HARLOWS DO NUT BAKERY 1322 Military Hwy Pineville, LA 71360	10/07/2019	cake for campaign event	\$ 116.03
JENA HIGH SCHOOL 243 E. High School Dr. Jena, LA 71342	10/02/2019	football advertising	\$ 300.00
3. SUBTOTAL (optional)			\$5,189.51
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
JENA TIMES 1509 N. 3rd St. Jena, LA 71342	10/03/2019	advertising	\$ 550.00
LASALLE FFA 1460 Blake St. Olla, LA 71465	10/03/2019	Olla Homecoming Sponsorship	\$ 50.00
MONTGOMERY HIGH SCHOOL 900 Harrison Dr. Montgomery, LA 71454	09/30/2019	softball 5k sponsorship	\$ 50.00
MONTGOMERY HIGH SCHOOL 900 Harrison Dr. Montgomery, LA 71454	10/10/2019	Fishing Team Sponsorship	\$ 50.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	10/10/2019	election party supplies	\$ 126.99
THE CHRONICLE 305 Main St. Colfax, LA 71417	10/23/2019	advertising	\$ 401.00
URANIA PENTECOSTAL CHURCH 260 Pentecostal Church Rd. Olla, LA 71465	10/16/2019	sponsorship	\$ 100.00
VILLAGE OF GOLDONNA 3159 Main St. Goldonna, LA 71031	10/17/2019	Christmas Fundraiser sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$1,377.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
VISTAPRINT 95 Hayden Ave. Lexington, MA 02421	09/27/2019	business cards	\$ 129.51
WALMART 3636 Monroe Hwy. Pineville, LA 71360	10/11/2019	election party supplies	\$ 88.39
WALMART 3636 Monroe Hwy. Pineville, LA 71360	10/03/2019	Triad Luncheon Sponsorship - gift cards	\$ 250.00
3. SUBTOTAL (optional)			\$467.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,390.11

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