CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LES FARNUM 312 Oakley Dr. Sulphur, LA 70663	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Calcasieu 33	OFFICE USE ONLY Report Number: 84083 Date Filed: 11/20/2019 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary 10/12/2019 This report covers from 9/23/2019	through <u>10/27/2019</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report LES FARI Daytime Telephone 337-304-6446	NUM		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted. This 20th day of November	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Les Farnum Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	337-304-6446 Daytime Telephone		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,900.00
2. In-kind Contributions (Schedule A-2)	\$ 343.73
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,243.73
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)	\$ 4,243.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,045.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,045.81

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)	\$ 14,954.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,243.73
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,045.81
17. Less in-kind contributions (Line 2 above)	\$ 343.73
18. Funds on hand at close of reporting period	\$ 9,808.37

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 750.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,250.00

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,

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.

Name and Address of Contributor	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
CUSTOM MILLWORKS & MORE, LLC 3861 Hwy 90 W. Sulphur, LA 70663	09/30/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES GUILBEAUX 1210 3rd St. Lake Charles, LA 70601	09/30/2019	\$700.00	\$1,900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY GUILBEAUX 202 Gist Ln. Sulphur, LA 70663	09/30/2019	\$1,000.00	\$1,461.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER LEDET 914 Cypress St. Sulphur, LA 70663	10/01/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA L.P. GAS ASSOCIATION P.O. Box 82130 Baton Rouge, LA 70884	10/01/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
P.D.M.&A. CONSULTING, L.L.C. 1517 Diane Dr. Sulphur, LA 70663	10/17/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		1	1

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
TPG PAC, INC 1200 Camillia Blvd Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/16/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only o	on last page of this schedule)	\$ 750.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
FRESHKO FOOD SERVICE 1210 3rd St. Lake Charles, LA 70601	Meet & Greet Expenses	09/27/2019	\$242.88	\$760.88
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID LEBLANC 1005 Laura Circle Sulphur, LA 70663	Meet & Greet Expenses	10/04/2019	\$100.85	\$220.85
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$343.73	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 343.73	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98				\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALBERTSONS 4060 Ryan St Lake Charles, LA 70605	10/01/2019	Meet and Greet Drinks	\$ 83.74
AMAZON 1200 12th Avenue S. Suite 1200 Seattle, WA 78144	10/02/2019	Parade Throws and Stickers	\$ 265.47
DEQUINCY NEWS 203 E. Harrison St. DeQuincy, LA 70633	09/23/2019	Newspaper Ads	\$ 300.00
DEQUINCY NEWS 203 E. Harrison St. DeQuincy, LA 70633	10/08/2019	Newspaper Ad	\$ 150.00
DEQUINCY NEWS 203 E. Harrison St. DeQuincy, LA 70633	10/15/2019	Newspaper Ad	\$ 90.00
HEALTHY IMAGE CONSULTING, LLC 4845 Ihles Rd Lake Charles, LA 70605	10/01/2019	September Campaign Support	\$ 980.66
HEALTHY IMAGE CONSULTING, LLC 4845 Ihles Rd Lake Charles, LA 70605	10/24/2019	Campaign Support	\$ 1,790.49
KROGER 1421 S. Beglis Pkwy Sulphur, LA 70663	10/11/2019	Campaign Office Expenses	\$ 45.32
3. SUBTOTAL (optional)	I		\$3,705.68
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KROGER 1421 S. Beglis Pkwy Sulphur, LA 70663	10/01/2019	Campaign Office Expenses	\$ 169.01
LOWE'S HOME IMPROVEMENTS 305 S. Cities Service Hwy Sulphur, LA 70663	10/01/2019	Campaign Office Expenses	\$ 15.30
PARTY TIME 4452 Lake St. Lake Charles, LA 70605	10/11/2019	Parade Throws	\$ 75.09
ROUSES MARKET 800 Carlyss Blvd Sulphur, LA 70665	10/01/2019	Meet and Greet Food	\$ 39.91
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70605	10/11/2019	Campaign Office Expenses	\$ 96.82
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70605	10/11/2019	Parade Throws	\$ 94.56
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70605	10/01/2019	Parade Throws	\$ 248.13
SOUTHWEST DAILY NEWS 120 S. Huntington St. Sulphur, LA 70663	10/24/2019	Newpaper Ad (Thank You)	\$ 594.00
3. SUBTOTAL (optional)	I		\$1,332.82
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ST THERESA CATHOLIC CHURCH 4822 Carlyss Dr. Sulphur, LA 70665	09/23/2019	Church Festival Donation	\$ 1,940.00
SULPHUR SENIOR CENTER 601 Maple St. Sulphur, LA 70663	10/11/2019	Senior Center Donation	\$ 300.00
TRACTOR SUPPLY CO. 340 West Cal Blvd Sulphur, LA 70665	10/01/2019	Sign Posts	\$ 14.11
ULTRA OUTDOOR ADVERTISING 2210 Sampson St Westlake, LA 70669	10/24/2019	Digital Billboards (Thank You)	\$ 345.00
US POSTAL SERVICE 800 S Post Oak Rd Sulphur, LA 70663	10/21/2019	Stamps for Mail Outs	\$ 220.00
US POSTAL SERVICE 800 S Post Oak Rd Sulphur, LA 70663	10/08/2019	Stamps for Mail Outs	\$ 440.00
US POSTAL SERVICE 800 S Post Oak Rd Sulphur, LA 70663	10/09/2019	Stamps for Mail Outs	\$ 275.00
WAL MART, INC 525 N Cities Service Hwy Sulphur, LA 70663	09/27/2019	Meet and Greet Supplies	\$ 123.20

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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WAL MART, INC 525 N Cities Service Hwy Sulphur, LA 70663	10/08/2019	Mailer Envelopes	\$ 49.61
WAL MART, INC 525 N Cities Service Hwy Sulphur, LA 70663	10/01/2019	Meet & Greet Supplies	\$ 50.39
WESTLAKE MAYORS ARMED FORCES COMMITTEE 1001 Mulberry St Westlake, LA 70669	10/18/2019	Banquet Donation	\$ 250.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,045.81