

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DR. RALPH ABRAHAM
PO Box 4247
Baton Rouge, LA 70821

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

GOVERNOR

STATE OF LOUISIANA

OFFICE USE ONLY

Report Number: 101349

Date Filed: 1/29/2022

Report Includes Schedules:

Schedule A-3
Schedule B
Schedule C

3. Date of Primary 10/12/2019

This report covers from 1/1/2021 through 12/31/2021

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

RESOURCE BANK
9513 JEFFERSON HWY.
BATON ROUGE, LA 70809

7. Full Name and Address of Treasurer

AMANDA MALOY
742 NORTH 5TH STREET
BATON ROUGE, LA 70802

9. Name of Person Preparing Report AMANDA GUIDRY MALOY

Daytime Telephone 225-767-7163

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 29th day of January, 2022.

DR. RALPH ABRAHAM

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

318.728.1024

Daytime Telephone

AMANDA MALOY

Signature of Treasurer

225-767-7163

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Name and Address of **Committee's Chairman**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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 + 3a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 587.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 587.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 0.00
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)	\$ 0.00

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)	\$ 2,376.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 587.44
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 0.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,964.30

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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)	\$ 0.00
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.	\$ 61,750.00

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.

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)
UNITED STATES TREASURY PO BOX 932100 LOUISVILLE, KY 40293	01/13/2021	Refund; Overpayment of payroll taxes from 2019	\$587.44
5. Total OTHER RECEIPTS during this reporting period			\$ 587.44

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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.

1. Name and address of lender DR. RALPH ABRAHAM PO Box 4247 Baton Rouge, LA 70821	2. a. Date* <u>9/2/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300,000.00</u> d. Balance due \$ <u>300,000.00</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 DR. RALPH ABRAHAM PO Box 4247 Baton Rouge, LA 70821	2. a. Date* <u>9/28/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</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 \$ _____						
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1. Name and address of lender DR. RALPH ABRAHAM PO Box 4247 Baton Rouge, LA 70821	2. a. Date* <u>10/4/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>150,000.00</u> d. Balance due \$ <u>150,000.00</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 \$ _____						
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802 Reason Debt Incurred: NOVEMBER COMPLIANCE AND ACCOUNTING SERVICES	\$3,750.00	\$0.00	\$0.00	\$3,750.00
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802 Reason Debt Incurred: OCTOBER COMPLIANCE AND ACCOUNTING SERVICES	\$3,750.00	\$0.00	\$0.00	\$3,750.00
CLARK HILL P.L.C 1001 PENNSYLVANIA AVENUE NW SUITE 1300 SOUTH WASHINGTON, DC 20004 Reason Debt Incurred: LEGAL CONSULTING SERVICES	\$15,000.00	\$0.00	\$0.00	\$15,000.00
COMPOSE PO BOX 3947 BATON ROUGE, LA 70821 Reason Debt Incurred: VIDEO AND AUDIO PRODUCTION	\$4,100.00	\$0.00	\$0.00	\$4,100.00
FEDEX 5510 FLORIDA BLVD. BATON ROUGE, LA 70802 Reason Debt Incurred: OVERNIGHT OF CHECKS FOR EXPENSES	\$120.12	\$0.00	\$0.00	\$120.12
FLS CONNECT, LLC 7300 HUDSON BLVD. SUITE 270 SAINT PAUL, MN 55128 Reason Debt Incurred: COMMISSION ON FUNDRAISING	\$3,856.37	\$0.00	\$0.00	\$3,856.37
GO VIRAL PO BOX 5319 BATON ROUGE, LA 70801 Reason Debt Incurred: IN-HOUSE CAMPAIGN CONSULTING SERVICES	\$12,249.00	\$0.00	\$0.00	\$12,249.00

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HAYRIDE MEDIA, LLC 9007 HIGHLAND RD. #15 BATON ROUGE, LA 70810 Reason Debt Incurred: DIGITAL ADVERTISING	\$750.00	\$0.00	\$0.00	\$750.00
HOME FRONT COMMUNICATIONS, LLC 1201 NEW YORK AVE, NW SUITE 900 WASHINGTON, DC 20005 Reason Debt Incurred: STUDIO RENTAL FOR VIDEO PRODUCTION	\$1,380.00	\$0.00	\$0.00	\$1,380.00
HOMETOWN PRODUCTIONS, INC. 638 PENALVER STREET BATON ROUGE, LA 70802 Reason Debt Incurred: STATEWIDE TV NEWS COVERAGE ON 9/5/2019	\$1,995.00	\$0.00	\$0.00	\$1,995.00
LAMAR PO BOX 17070 LAKE CHARLES, LA 70616 Reason Debt Incurred: DIGITAL BILLBOARD ADVERTISING	\$93.00	\$0.00	\$0.00	\$93.00
LR3 CONSULTING, LLC 2133 SILVERSIDE DR. SUITE K BATON ROUGE, LA 70808 Reason Debt Incurred: REIMBURSEMENT EXPENSES	\$13,109.68	\$0.00	\$0.00	\$13,109.68
MS CAUSEWAY SOLUTIONS, LLC 433 METAIRIE ROAD SUITE 610 METAIRIE, LA 70005 Reason Debt Incurred: IN-HOUSE STRATEGIC CONSULTING SERVICES	\$26,000.00	\$0.00	\$0.00	\$26,000.00
MS CAUSEWAY SOLUTIONS, LLC 433 METAIRIE ROAD SUITE 610 METAIRIE, LA 70005 Reason Debt Incurred: STATEWIDE POLLING SERVICES	\$56,630.13	\$0.00	\$0.00	\$56,630.13

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THE GOLF CLUB 301 STONEBRIDGE BLVD. BOSSIER CITY, LA 71111 Reason Debt Incurred: FOOD AND BEVERAGE FOR MEET AND GREET	\$460.00	\$0.00	\$0.00	\$460.00
THE MADDEN GROUP 3604 CARDIFF RD. CHEVY CHASE, MD 20815 Reason Debt Incurred: IN-HOUSE MEDIA AND AUDIO-VISUAL CONSULTING	\$7,500.00	\$0.00	\$0.00	\$7,500.00

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