(1	CANDIDATE'S REPOI	· - -
1.Qualifying Name and Address of Candidate DR. RALPH ABRAHAM PO Box 4247 Baton Rouge, LA 70821	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: 108183 Date Filed: 1/30/2023 Report Includes Schedules: Schedule B Schedule C
3. Date of Primary 10/12/2019 This report covers from 1/1/2022	through <u>12/31/2022</u>	
	— 40th day after general — Annual (future election) X Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid surplus funds remaining	
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	
Name of Person Preparing Report AMANDA Daytime Telephone 225-767-7163	GUIDRY MALOY	
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.		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
This 30th day of January DR. RALPH ABRAHAM Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
AMANDA MALOY	225-767-7163	

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

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 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 0.00
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)	\$ 0.00

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

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)	\$ 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 paraphernaila 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
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.

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 2. a. Date* 9/2/2019 b. Interest rate 0.00 %(a.p.r.) DR. RALPH ABRAHAM c. Amount borrowed* \$ 300.000.00 PO Box 4247 Baton Rouge, LA 70821 300,000.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 9/28/2019 b. Interest rate 0.00 %(a.p.r.) DR. RALPH ABRAHAM c. Amount borrowed* \$ 50,000.00 PO Box 4247 Baton Rouge, LA 70821 d. Balance due \$ 50.000.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/4/2019 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) DR. RALPH ABRAHAM 150.000.00 PO Box 4247 Baton Rouge, LA 70821 150.000.00 *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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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.

SCHEDULE A-3. OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Bal- ance 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	\$120.12	\$0.00	\$0.00	\$120.12
Reason Debt Incurred: OVERNIGHT OF CHECKS FOR EXPENSES				
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

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 Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period

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Name and Address of Creditor/Debtor	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
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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