

# 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:** 87408

**Date Filed:** 2/18/2020

**Report Includes Schedules:**

Schedule B  
Schedule C

3. Date of Primary 10/12/2019

This report covers from 10/28/2019 through 12/31/2019

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Withdrawn       Filed after the election AND all loans and debts paid  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

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 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 18th day of February, 2020.

LUKE LETLOW

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**

Chairperson: LUKE LETLOW

FRIENDS OF DR. RALPH ABRAHAM  
PO BOX 4247  
BATON ROUGE, LA 70821

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

LUKE LETLOW  
PO BOX 4247  
BATON ROUGE, LA 70821

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 0.00

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>	\$ 96,747.97
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 0.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 96,747.97

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)	\$ 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
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.	\$ 60,750.00

### 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.

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

## 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  DR. RALPH ABRAHAM  PO Box 4247  Baton Rouge, LA 70821</p>	<p>2. a. Date* <u>9/2/2019</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>300,000.00</u></p> <p>d. Balance due ..... \$ <u>300,000.00</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			
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<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>						
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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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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
ADOBE PREMIERE 345 PARK AVE. SAN JOSE, CA 95110  Reason Debt Incurred: ONLINE SOFTWARE SUBSCRIPTION	\$142.75	\$0.00	\$0.00	\$142.75
ADOBE PREMIERE 345 PARK AVE. SAN JOSE, CA 95110  Reason Debt Incurred: ONLINE SOFTWARE SUBSCRIPTION	\$142.75	\$0.00	\$0.00	\$142.75
COURTNEY A ALEXANDER 10201 PARK ROWE AVE. APT. 2323 BATON ROUGE, LA 70810 Reason Debt Incurred: SEPTEMBER - OCTOBER MILEAGE REIMBURSEMENT	\$571.60	\$0.00	\$0.00	\$571.60
COURTNEY A ALEXANDER 10201 PARK ROWE AVE. APT. 2323 BATON ROUGE, LA 70810 Reason Debt Incurred: SEPTEMBER - OCTOBER MILEAGE REIMBURSEMENT	\$571.60	\$0.00	\$0.00	\$571.60
BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801  Reason Debt Incurred: PARKING	\$5.00	\$0.00	\$0.00	\$5.00
BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801  Reason Debt Incurred: PARKING	\$18.54	\$0.00	\$0.00	\$18.54
BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801  Reason Debt Incurred: PARKING	\$9.00	\$0.00	\$0.00	\$9.00

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



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BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801  Reason Debt Incurred: PARKING	\$7.00	\$0.00	\$0.00	\$7.00
BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801  Reason Debt Incurred: PARKING	\$5.00	\$0.00	\$0.00	\$5.00
BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801  Reason Debt Incurred: PARKING	\$18.54	\$0.00	\$0.00	\$18.54
BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801  Reason Debt Incurred: PARKING	\$9.00	\$0.00	\$0.00	\$9.00
BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801  Reason Debt Incurred: PARKING	\$7.00	\$0.00	\$0.00	\$7.00
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
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

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

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CAMPAIGN MARKETING STRATEGIES 3240 WILSON BLVD. SUITE 202 ARLINGTON, VA 22201 Reason Debt Incurred: AUTOMATED GOTV CALLS	\$1,775.34	\$0.00	\$0.00	\$1,775.34
CAMPAIGN MARKETING STRATEGIES 3240 WILSON BLVD. SUITE 202 ARLINGTON, VA 22201 Reason Debt Incurred: AUTOMATED GOTV CALLS	\$1,794.10	\$0.00	\$0.00	\$1,794.10
CAMPAIGN MARKETING STRATEGIES 3240 WILSON BLVD. SUITE 202 ARLINGTON, VA 22201 Reason Debt Incurred: AUTOMATED GOTV CALLS	\$3,568.94	\$0.00	\$0.00	\$3,568.94
CAMPAIGN MARKETING STRATEGIES 3240 WILSON BLVD. SUITE 202 ARLINGTON, VA 22201 Reason Debt Incurred: AUTOMATED GOTV CALLS	\$1,775.34	\$0.00	\$0.00	\$1,775.34
CAMPAIGN MARKETING STRATEGIES 3240 WILSON BLVD. SUITE 202 ARLINGTON, VA 22201 Reason Debt Incurred: AUTOMATED GOTV CALLS	\$1,794.10	\$0.00	\$0.00	\$1,794.10
CAMPAIGN MARKETING STRATEGIES 3240 WILSON BLVD. SUITE 202 ARLINGTON, VA 22201 Reason Debt Incurred: AUTOMATED GOTV CALLS	\$3,568.94	\$0.00	\$0.00	\$3,568.94
CHEVRON 1737 N. UNIVERSITY AVE. LAFAYETTE, LA 70507  Reason Debt Incurred: GASOLINE FOR CAMPAIGN TRAVEL	\$20.00	\$0.00	\$0.00	\$20.00

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

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CHEVRON 1737 N. UNIVERSITY AVE. LAFAYETTE, LA 70507  Reason Debt Incurred: GASOLINE FOR CAMPAIGN TRAVEL	\$20.00	\$0.00	\$0.00	\$20.00
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
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: MEDIA PRODUCTION	\$7,000.00	\$0.00	\$0.00	\$7,000.00
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
COMPOSE PO BOX 3947 BATON ROUGE, LA 70821  Reason Debt Incurred: MEDIA PRODUCTION	\$7,000.00	\$0.00	\$0.00	\$7,000.00
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

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

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

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FEDEX PRINT & SHIP 555 CANAL ST. NEW ORLEANS, LA 70130  Reason Debt Incurred: INVITATION PRINTING	\$127.32	\$0.00	\$0.00	\$127.32
FEDEX PRINT & SHIP 555 CANAL ST. NEW ORLEANS, LA 70130  Reason Debt Incurred: INVITATION PRINTING	\$127.32	\$0.00	\$0.00	\$127.32
FEDEX 5510 FLORIDA BLVD. BATON ROUGE, LA 70802  Reason Debt Incurred: OVERNIGHT OF CHECKS FOR EXPENSES	\$120.12	\$0.00	\$0.00	\$120.12
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
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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Form 102, Rev. 3/98, Page Rev. 3/98



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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
HAMPTON INN & SUITES ALEXANDRIA 6124 W. CALHOUN DR. ALEXANDRIA, LA 71303  Reason Debt Incurred: HOTEL FOR CAMPAIGN TRAVEL FOR JORDAN RIGGS	\$146.59	\$0.00	\$0.00	\$146.59
HAMPTON INN & SUITES ALEXANDRIA 6124 W. CALHOUN DR. ALEXANDRIA, LA 71303  Reason Debt Incurred: HOTEL FOR CAMPAIGN TRAVEL FOR JORDAN RIGGS	\$146.59	\$0.00	\$0.00	\$146.59
HAYRIDE MEDIA, LLC 9007 HIGHLAND RD. #15 BATON ROUGE, LA 70810 Reason Debt Incurred: DIGITAL ADVERTISING	\$750.00	\$0.00	\$0.00	\$750.00
HAYRIDE MEDIA, LLC 9007 HIGHLAND RD. #15 BATON ROUGE, LA 70810 Reason Debt Incurred: DIGITAL ADVERTISING	\$750.00	\$0.00	\$0.00	\$750.00
HERTZ RENTAL CAR 6868 FLORIDA BLVD. BATON ROUGE, LA 70806  Reason Debt Incurred: RENTAL VAN TO TRANSPORT ELECTION DAY EQUIPMENT TO ELECTION NIGHT EVENT LOCATION	\$414.94	\$0.00	\$0.00	\$414.94
HERTZ RENTAL CAR 6868 FLORIDA BLVD. BATON ROUGE, LA 70806  Reason Debt Incurred: RENTAL VAN TO TRANSPORT ELECTION DAY EQUIPMENT TO ELECTION NIGHT EVENT LOCATION	\$414.94	\$0.00	\$0.00	\$414.94

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

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HOME DEPOT 3721 AMBASSADOR CAFFERY LAFAYETTE, LA 70503  Reason Debt Incurred: STREET T-POSTS AND ZIP TIES FOR CAMPAIGN SIGNS	\$329.87	\$0.00	\$0.00	\$329.87
HOME DEPOT 3721 AMBASSADOR CAFFERY LAFAYETTE, LA 70503  Reason Debt Incurred: STREET T-POSTS AND ZIP TIES FOR CAMPAIGN SIGNS	\$329.87	\$0.00	\$0.00	\$329.87
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
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
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

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

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LAMAR PO BOX 17070 LAKE CHARLES, LA 70616  Reason Debt Incurred: DIGITAL BILLBOARD ADVERTISING	\$93.00	\$0.00	\$0.00	\$93.00
LITTLE CEASARS 1231 S. UNION ST. OPELOUSAS, LA 71106  Reason Debt Incurred: PIZZA FOR CAMPAIGN EVENT MEETING	\$46.29	\$0.00	\$0.00	\$46.29
LITTLE CEASARS 1231 S. UNION ST. OPELOUSAS, LA 71106  Reason Debt Incurred: PIZZA FOR CAMPAIGN EVENT MEETING	\$46.29	\$0.00	\$0.00	\$46.29
LOVE'S 7046 HWY 1 BOYCE, LA 71409  Reason Debt Incurred: GASOLINE FOR CAMPAIGN TRAVEL TO SHREVEPORT OFFICE	\$57.29	\$0.00	\$0.00	\$57.29
LOVE'S 7046 HWY 1 BOYCE, LA 71409  Reason Debt Incurred: GASOLINE FOR CAMPAIGN TRAVEL TO SHREVEPORT OFFICE	\$57.29	\$0.00	\$0.00	\$57.29
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	\$50,982.50	\$0.00	\$0.00	\$50,982.50

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

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MS CAUSEWAY SOLUTIONS, LLC 433 METAIRIE ROAD SUITE 610 METAIRIE, LA 70005 Reason Debt Incurred: STATEWIDE POLLING SERVICES	\$50,982.50	\$0.00	\$0.00	\$50,982.50
REEVES UPTOWN CATERING 1639 RYAN STREET LAKE CHARLES, LA 70601  Reason Debt Incurred: FOOD AND BEVERAGES FOR MEET AND GREET	\$1,683.00	\$0.00	\$0.00	\$1,683.00
REEVES UPTOWN CATERING 1639 RYAN STREET LAKE CHARLES, LA 70601  Reason Debt Incurred: FOOD AND BEVERAGES FOR MEET AND GREET	\$1,683.00	\$0.00	\$0.00	\$1,683.00
JORDAN RIGGS 3021 LEXINGTON DR. BATON ROUGE, LA 70808  Reason Debt Incurred: SEPTEMBER MILEAGE REIMBURSEMENT	\$1,053.28	\$0.00	\$0.00	\$1,053.28
JORDAN RIGGS 3021 LEXINGTON DR. BATON ROUGE, LA 70808  Reason Debt Incurred: OCTOBER MILEAGE REIMBURSEMENT	\$552.88	\$0.00	\$0.00	\$552.88
JORDAN RIGGS 3021 LEXINGTON DR. BATON ROUGE, LA 70808  Reason Debt Incurred: SEPTEMBER MILEAGE REIMBURSEMENT	\$1,053.28	\$0.00	\$0.00	\$1,053.28

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



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JORDAN RIGGS 3021 LEXINGTON DR. BATON ROUGE, LA 70808  Reason Debt Incurred: OCTOBER MILEAGE REIMBURSEMENT	\$552.88	\$0.00	\$0.00	\$552.88
RITZ CARLTON 921 CANAL STREET NEW ORLEANS, LA 70122  Reason Debt Incurred: PARKING FOR FUNDRAISING EVENT	\$21.00	\$0.00	\$0.00	\$21.00
RITZ CARLTON 921 CANAL STREET NEW ORLEANS, LA 70122  Reason Debt Incurred: PARKING FOR FUNDRAISING EVENT	\$21.00	\$0.00	\$0.00	\$21.00
ELLIS ROUSSEL 201 SETTLERS TRACE BLVD. APT. 2206 LAFAYETTE, LA 70508 Reason Debt Incurred: OCTOBER MILEAGE REIMBURSEMENT	\$192.12	\$0.00	\$0.00	\$192.12
ELLIS ROUSSEL 201 SETTLERS TRACE BLVD. APT. 2206 LAFAYETTE, LA 70508 Reason Debt Incurred: OCTOBER MILEAGE REIMBURSEMENT	\$192.12	\$0.00	\$0.00	\$192.12
HAILEY RUSSELL 5000 WOODLAND DR. APT. 660 NEW ORLEANS, LA 70131 Reason Debt Incurred: OCTOBER MILEAGE REIMBURSEMENT	\$108.40	\$0.00	\$0.00	\$108.40
HAILEY RUSSELL 5000 WOODLAND DR. APT. 660 NEW ORLEANS, LA 70131 Reason Debt Incurred: OCTOBER MILEAGE REIMBURSEMENT	\$108.40	\$0.00	\$0.00	\$108.40

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

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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 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
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
TOWNEPLACE SUITES 4919 PECANLAND MALL DR. MONROE, LA 71203  Reason Debt Incurred: HOTEL FOR FUNDRAISER TRAVEL FOR COURTNEY ALEXANDER	\$90.41	\$0.00	\$0.00	\$90.41
TOWNEPLACE SUITES 4919 PECANLAND MALL DR. MONROE, LA 71203  Reason Debt Incurred: HOTEL FOR FUNDRAISER TRAVEL FOR COURTNEY ALEXANDER	\$90.41	\$0.00	\$0.00	\$90.41
USPS 750 FLORIDA STREET BATON ROUGE, LA 70801  Reason Debt Incurred: POSTAGE FOR INVITATIONS	\$275.00	\$0.00	\$0.00	\$275.00

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

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USPS 750 FLORIDA STREET BATON ROUGE, LA 70801  Reason Debt Incurred: POSTAGE FOR INVITATIONS	\$275.00	\$0.00	\$0.00	\$275.00
DAVID A WEINMAN 5500 PERKINS RD. APT. 3303 BATON ROUGE, LA 70808 Reason Debt Incurred: SEPTEMBER MILEAGE REIMBURSEMENT	\$420.40	\$0.00	\$0.00	\$420.40
DAVID A WEINMAN 5500 PERKINS RD. APT. 3303 BATON ROUGE, LA 70808 Reason Debt Incurred: SEPTEMBER MILEAGE REIMBURSEMENT	\$420.40	\$0.00	\$0.00	\$420.40

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