_	MITTEE'S REPORT or more candidates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
ADAMS & REESE PAC (ARPAC) 450 Laurel Street, 19th Floor North Tower Baton Rouge, LA 70801	Report Number: 100298  Date Filed: 12/9/2021
2. Date of Primary Monthly  This report covers from 11/1/2021 throug	Report Number: 100298  Date Filed: 12/9/2021  Report Includes Schedules: Schedule E-1 Schedule E-3
3. Type of Report:	
	day after general
	ual (future election)
30th day prior to primary X Mon	
10th day prior to primary	
10th day prior to general Ame	ndment to prior
4. All Committee Officers (including Chairperson, Treasurer, if any, and	any other committee officers)
a. <u>Name</u> b. <u>Position</u>	c. <u>Address</u>
E.L. HENRY Chairperson	450 Laurel Street 19th Floor Baton Rouge, LA 70801
ROBERT RIGER, JR. Treasurer	450 Laurel Street 19th Floor Baton Rouge, LA 70801
Candidates or Propositions the Committee is Supporting or Opposing     a. Name & Address of Candidate/Description of Proposition	g (use additional sheets if necessary) b. Office Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?
7. a. Name of Person Preparing Report AMANDA MALON	(
b. Daytime Telephone 225-767-7163	
·	and the attached schedules is true and correct to the best of our knowledge , ontributions received that have not been reported herein, and that no information Act has been deliberately omitted .
This 9th day of December , 20	
E.L. HENRY	225-336-5200
Signature of Committee/Chairperson	Daytime Telephone
ROBERT RIGER JR. Signature of Committee Treasurer, if any	

# **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 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 126.99	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 9,500.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 9,626.99	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 9,626.99	

FINANCIAL SUMMARY	Amount	
17. 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 committee)	\$ 10,177.08	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 9,626.99	
20. Funds on hand at close of reporting period	\$ 550.09	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. 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	
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00	
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

### **NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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#### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
JP MORGAN CHASE BANK, NA 450 Florida Blvd. 20th Floor Baton Rouge, LA 70801	11/15/2021	Bank Service Charge	\$ 126.99
3. SUBTOTAL (optional)			\$ 126.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 126.99

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The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	Contributions Made thi     a. Date(s)	s Reporting Period b. Amount(s)
LARRY BAGLEY PO Box 356 Stonewall, LA 71078	11/05/2021	\$ 500.00
STUART BISHOP PO Box 80993 Lafayette, LA 70508	11/05/2021	\$ 500.00
GERALD BOUDREAUX PO Box 91245 Lafayette, LA 70509	11/15/2021	\$ 500.00
RYAN BOURRIAQUE PO Box 5062 Lake Charles, LA 70606	11/01/2021	\$ 250.00
MARCUS BRYANT PO Box 364 St Martinville, LA 70582	11/05/2021	\$ 250.00
BUTLER FOR LOUISIANA 5592 Vidrine Road Ville Platte, LA 70586	11/15/2021	\$ 250.00
DEWITH CARRIER PO Box 663 Oberlin, LA 70655	11/15/2021	\$ 250.00
JEAN PAUL COUSSAN PO Box 52001 Lafayette, LA 70505	11/01/2021	\$ 500.00
3. SUBTOTAL (optional)	I	\$ 3,000.00

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1. Name and Address of Recipient Candidate	Contributions Made th     a. Date(s)	Contributions Made this Reporting Period     a. Date(s)     b. Amount(s)	
CLEO FIELDS 2147 Government St Baton Rouge, LA 70806	11/15/2021	\$ 750.00	
GABE FIRMENT PO Box 670 Pollock, LA 71467	11/15/2021	\$ 250.00	
BRYAN FONTENOT 1009 Talbot Ave Thibodaux, LA 70301	11/01/2021	\$ 250.00	
FRIENDS OF BEAU BEAULLIEU CAMPAIGN 4109 Walnut Drive New Iberia, LA 70563	11/05/2021	\$ 250.00	
BOETT GEYMANN 2615 Busnell Rd Lake Charles, LA 70611	11/15/2021	\$ 250.00	
JONATHAN GOUDEAU 102 Keeneland Ln Lafayette, LA 70503	11/05/2021	\$ 250.00	
BOB HENSGENS 305 Wilkinson St Gueydan, LA 70542	11/01/2021	\$ 750.00	
JASON HUGHES PO Box 872461 New Orleans, LA 70187	11/05/2021	\$ 250.00	
3. SUBTOTAL (optional)		\$ 3,000.00	

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1. Name and Address of Recipient Candidate	Contributions Made th     a. Date(s)	Contributions Made this Reporting Period     a. Date(s) b. Amount(s)	
LES FARNUM CAMPAIGN COMMITTEE PO Box 558 Sulphur, LA 70664	11/15/2021	\$ 250.00	
JACK MCFARLAND 150 Douglas Garrett Rd. Winnfield, LA 71483	11/15/2021	\$ 500.00	
BUDDY MINCEY, JR 10983 LA Hwy 1033 Denham Springs, LA 70726	11/05/2021	\$ 250.00	
JOSEPH ORGERON PO Box 130 Golden Meadow, LA 70357	11/01/2021	\$ 250.00	
NEIL RISER PO Box 117 Columbia, LA 71418	11/01/2021	\$ 250.00	
LAURIE SCHLEGEL 4805 Kent Avenue Metairie, LA 70006	11/15/2021	\$ 250.00	
GARY SMITH PO Box 189 Norco, LA 70079	11/15/2021	\$ 750.00	
PHILLIP TARVER 4428 Ihlis Rd Lake Charles, LA 70605	11/15/2021	\$ 250.00	
3. SUBTOTAL (optional)		\$ 250.00	

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made thi	is Reporting Period b. Amount(s)
THE COMMITTEE TO ELECT TIM KERNER PO BOX 138 LAFITTE, LA 70067	11/05/2021	\$ 250.00
WILLIAM "BILL" WHEAT, JR 40316 Happywoods Rd Hammond, LA 70403	11/05/2021	\$ 250.00
MATTHEW WILLARD 4701 St Roch Ave New Orleans, LA 70122	11/05/2021	\$ 250.00
3. SUBTOTAL (optional)	•	\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 9,500.00

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