COMMITTEE'S REPOR (filed by committees that support or oppose one or more candidates and/or proposition	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
ADAMS AND REESE PAC	Report Number: 14790
450 Laurel Street 19th Floor	Date Filed: 4/9/2008
Baton Rouge, LA 70801	Report Number: 14790 Date Filed: 4/9/2008 Report Includes Schedules: Schedule A-1
2. Date of Election	Schedule A-1
This report covers from <u>3/1/2008</u> through <u>3/31/2008</u>	Schedule E-4
3. Type of Report:	
180th day prior to primary 40th day after general	
90th day prior to primary X Annual (future election)	
30th day prior to primary Monthly	
10th day prior to primary	
10th day prior to general Amendment to prior	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)   a. Name b. Position   c. Address	
E.L. HENRY Chairperson 450 Laurel Street 19th Floor Baton Rouge, LA 70	0801
ROBERT L. RIEGER JR. Treasurer 450 Laurel Street 19th Floor Baton Rouge, LA 70	0801
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)	
a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes N	o If "yes", which party?
7. a. Name of Person Preparing Report WILLIAM C. POTTER	
b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true an information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .   This 9th day of April , 2008 .	<b>3</b>
E.L. Henry Signature of Committee/Chairperson	225-336-5200 Daytime Telephone
Robert L. Rieger Jr. Signature of Committee Treasurer, if any	225-336-5200 Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 15,000.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 15,000.00	
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)	\$ 15,000.00	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 13,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 13,000.00
13. Other Disbursements (Schedule E-4)	\$ 82.74
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 13,082.74

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)	\$ 671.54
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 15,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 13,082.74
20. Funds on hand at close of reporting period	\$ 2,588.80

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , 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	
25. 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	
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.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. 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.

1. Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE LLP 450 Laurel Street 19th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE?	03/13/2008	\$10,000.00	\$10,500.00
ADAMS AND REESE LLP 450 Laurel Street 19th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE?	03/31/2008	\$5,000.00	\$15,500.00
4. SUBTOTAL (this page)		\$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

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.

1. Name and Address of Recipient Candidate	2. Contributions Made th a. Date(s)	is Reporting Period b. Amount(s)
REP. JEFFERY J. ARNOLD 4480 General DeGaulle Drive New Orleans, LA 70131	03/10/2008	\$ 500.00
REP. ELTON M. AUBERT P.O. Box 921 Vacherie, LA 70090	03/03/2008	\$ 250.00
REP. BOBBY G. BADON 203 East St. Peters Street Carencro, LA 70520	03/05/2008	\$ 250.00
REP. DAMON J. BALDONE 162 New Orleans Blvd. Houma, LA 70364	03/14/2008	\$ 250.00
TAYLOR BARRAS CAMPAIGN 124 E. Main St. Suite 200 New Iberia, LA 70560	03/04/2008	\$ 250.00
REP. ROBERT E. (BOBBY) BILLIOT 10017 River Road Waggaman, LA 70094	03/26/2008	\$ 250.00
SEN. SHARON WESTON BROOME PO. Box 52783 Baton Rouge, LA 70892	03/03/2008	\$ 500.00
BILLY CHANDLER CAMPAIGN FUND 4091 Hwy. 123 P.O. Box 100 Dry Prong, LA 71427	03/14/2008	\$ 250.00
	I	

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.

1. Name and Address of Recipient Candidate	2. Contributions Made thi a. Date(s)	s Reporting Period b. Amount(s)
SENATOR ANN D. DUPLESSIS 6600 Plaza Drive Suite 211A New Orleans, LA 70127	03/12/2008	\$ 500.00
FRANKLIN FOIL CAMPAIGN P.O. Box 4288 Baton Rouge, LA 70821	03/04/2008	\$ 250.00
CHERYL A. GRAY 1100 Poydras Street Suite 2621 New Orleans, LA 70163	03/12/2008	\$ 500.00
REP. HUNTER V. GREENE 8708 Jefferson Hwy. Baton Rouge, LA 70809	03/04/2008	\$ 500.00
JON KEITH GUICE CAMPAIGN 1111 South Foster Drive Baton Rouge, LA 70806	03/03/2008	\$ 500.00
REP. JOHN E. (JOHNNY) GUINN P.O. Box 287 Jennings, LA 70546	03/12/2008	\$ 250.00
DOROTHY SUE HILL RAY 529 Tramel Rd Dry Creek, LA 70637	03/03/2008	\$ 250.00
REP. AVON R. HONEY 8776 Scenic Highway Baton Rouge, LA 70807	03/25/2008	\$ 500.00
3. SUBTOTAL (optional)		\$ 3,250.00

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.

1. Name and Address of Recipient Candidate	2. Contributions Made thi a. Date(s)	s Reporting Period b. Amount(s)
REP. GIROD H. JACKSON III 2439 Manhattan Blvd. Suite 207 Harvey, LA 70058	03/04/2008	\$ 250.00
ROBERT JOHNSON CAMPAIGN P.O. Box 468 Marksville, LA	03/12/2008	\$ 250.00
REP. ROSALIND D. JONES 141 Desiard 3rd Floor Suite 315 Monroe, LA 71202	03/18/2008	\$ 250.00
REP. KAY KELLOGG KATZ 207 C Louisville Ave. Monroe, LA 71201	03/21/2008	\$ 250.00
REP. EDDIE J. LAMBERT P.O. Box 241 Gonzales, LA 70707	03/14/2008	\$ 250.00
SEN. GERALD LONG P.O. Box 151 Winnfield, LA 71483	03/28/2008	\$ 500.00
SENATOR ROBERT M. MARIONNEAUX JR. P.O. Box 577 Livonia, LA 70755	03/03/2008	\$ 500.00
REP. DANIEL R. MARTINY 131 Airline Drive Suite 201 Metairie, LA 70001	03/21/2008	\$ 500.00
3. SUBTOTAL (optional)	I	\$ 2,750.00

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.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s	
SENATOR MICHAEL J. MICHOT P.O. Box 80372 Lafayette, LA 70598-0372	03/27/2008	\$ 500.00
REP. JEAN-PAUL (JP) MORRELL 1660 Treasure Street New Orleans, LA 70119	03/12/2008	\$ 250.00
REP. DAN W. MORRISH 119 W. Nezpique Street Jennings, LA 70546	03/11/2008	\$ 500.00
REP. RICKEY L. NOWLIN P.O. Box 1192 Natchitoches, LA 71458	03/26/2008	\$ 250.00
REP. KAREN CARTER PETERSON 1214 Prytania St. Suite 364 New Orleans, LA 70130	03/26/2008	\$ 500.00
REP. J. ROGERS POPE P.O. Box 555 Denham Springs, LA 70727	03/26/2008	\$ 250.00
REP. CEDRIC L. RICHMOND P.O. Box 4457 Baton Rouge, LA 70804	03/25/2008	\$ 500.00
REP. SCOTT SIMON P.O. Box 1297 Abita Springs, LA 70420	03/24/2008	\$ 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.

1. Name and Address of Recipient Candidate	2. Contributions Made thi a. Date(s)	s Reporting Period b. Amount(s)
REP. M.J. MERT SMILEY JR. 18590 Highway 16 Suite 5 Port Vincent, LA 70726	03/28/2008	\$ 250.00
PATRICIA SMITH CAMPAIGN 1870 Nicholson Drive Baton Rouge, LA 70802	03/04/2008	\$ 250.00
REP. KAREN GAUDET ST. GERMAINE 58025 Meriam Plaquemine, LA 70764	03/12/2008	\$ 250.00
REP. RICKY J. TEMPLET P.O. Box 1158 Gretna, LA 70054	03/12/2008	\$ 250.00
REP. DONALD M. TRAHAN 5905 Johnston St. Suite F Lafayette, LA 70503	03/28/2008	\$ 250.00
PATRICK C. WILLIAMS 609 Texas Street Shreveport, LA 71101	03/04/2008	\$ 250.00
3. SUBTOTAL (optional)	1	\$ 1,500.00
4. TOTAL (optional - complete only on last page of this schedule) Form 202, Rev. 3/98, Page Rev. 3/98		\$ 13,000.00

# SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters . Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JP MORGAN CHASE BANK N.A. Louisiana Market P.O. Box 260180 Baton Rouge, LA 70826-0180	03/31/2008	Bank Charge	\$ 82.74
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 82.74