	(filed by committees that su	COMMIT apport or oppose one or more composed to the composed of the composed o	TEE'S REPOR andidates and/or proposition		ot candidate committee	es)
1. Full Name and	Address of Political Committee				OFFICE USE (ONLY
ADAMS AND 450 Laurel St 19th Floor Baton Rouge,	reet			Report N Date File		
2. Date of Election	on			· -	edule E-3	
This report cov	ers from <u>8/1/2010</u>	through <u>8/3</u>	1/2010			
3. Type of Report	t:					
180	th day prior to primary	40th day after	general			
90th	n day prior to primary	Annual (future	e election)			
30th	n day prior to primary	Monthly				
10th	n day prior to primary					
10th	n day prior to general	Amendment to	o prior			
4. All Committee a. <u>Name</u>	Officers (including Chairperson,		er committee officers)	<u> </u>		
E.L. H	IENRY	Chairperson	450 Laurel Street 19th Floor Baton Rouge, LA 70	0801		
ROBE	ERT L. RIEGER JR.	Treasurer	450 Laurel Street 19th Floor Baton Rouge, LA 70	0801		
	Propositions the Committee is S ddress of Candidate/Description		ditional sheets if necessary) b. Office Sought		c. Political Party	d. Support/Oppose
6. Is the Committ	ee supporting the entire ticket of	a political party?	Yes No	o If "yes", w	hich party?	
7. a. Name of Pe	rson Preparing Report	WILLIAM C. POTTER				
b. Daytime Te	elephone					
information and b	CERTIFY that the information colelief, and that no expenditures hoported by the Louisiana Campaig	ave been made nor contributio	ns received that have not be			ation
This 8th	day of September	, 2010				
	E.L. Henry Signature of Committee/Chairpe	rson		_	25-336-5200 aytime Telephone	
	Robert L. Rieger Jr. Signature of Committee Treasure	er, if any		_	25-336-5200 aytime Telephone	

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

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)	\$ 7,436.39	
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)	\$ 2,000.00	
20. Funds on hand at close of reporting period	\$ 5,436.39	

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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	
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.

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

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)
SENATOR NOBLE E. ELLINGTON JR. 4272 Front Street Winnsboro, LA 71295	08/23/2010	\$ 500.00
SENATOR D.A. 'BUTCH' GAUTREAUX 113 8th Street Morgan City, LA 70380	08/03/2010	\$ 500.00
REP. FRANK A. HOWARD 1601 Texas Highway Many, LA 71449	08/25/2010	\$ 250.00
COMMITTEE TO ELECT JACQUES M. ROY 715 Kimball Avenue Alexandria, LA 71301	08/26/2010	\$ 250.00
REP. FRANCIS C. THOMPSON P.O. Box 68 Delhi, LA 71232	08/23/2010	\$ 500.00
3. SUBTOTAL (optional)		\$ 2,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,000.00

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