

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

ADAMS AND REESE PAC
450 Laurel Street
19th Floor
Baton Rouge, LA 70801

OFFICE USE ONLY

Report Number: 23593

Date Filed: 4/10/2011

Report Includes Schedules:

Schedule E-3
Schedule E-4



2. Date of Election _____

This report covers from 3/1/2011 through 3/31/2011

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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 70801
ROBERT L. RIEGER JR.	Treasurer	450 Laurel Street 19th Floor Baton Rouge, LA 70801

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
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6. Is the Committee supporting the entire ticket of a political party? Yes No 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 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 10th day of April, 2011.

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 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)	\$ 6,750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 6,750.00
13. Other Disbursements (Schedule E-4)	\$ 825.50
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 7,575.50

FINANCIAL SUMMARY	Amount
17. 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 committee)</small>	\$ 9,636.93
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 7,575.50
20. Funds on hand at close of reporting period	\$ 2,061.43

Form 202, Rev. 3/98, Page Rev. 3/98

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.

Form 202, Rev. 3/98, Page Rev. 3/00

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.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
REP. THOMAS G. CARMODY JR. 5916 Fairfield Avenue Shreveport, LA 71106	03/14/2011	\$ 250.00
CAMPAIGN TO ELECT NORBY CHABERT P.O. Box 517 Chauvin, LA 70344	03/22/2011	\$ 500.00
SENATOR DAN CLAITOR 7520 Perkins Road Suite 170 Baton Rouge, LA 70808	03/14/2011	\$ 500.00
PATRICK CONNICK CAMPAIGN 1335 Barataria Blvd. Suite B Marrero, LA 70072	03/14/2011	\$ 500.00
JACK DONAHUE CAMPAIGN FUND P.O. Box 94183 Baton Rouge, LA 70804	03/14/2011	\$ 1,000.00
REP. REED S. HENDERSON P.O. Box 739 Chalmette, LA 70044	03/14/2011	\$ 250.00
CAMERON HENRY 111 Veterans Blvd. 17th Floor Metairie, LA 70005	03/14/2011	\$ 500.00
MICHAEL HUVAL P.O. Box 1546 Breaux Bridge, LA 70517	03/21/2011	\$ 250.00
3. SUBTOTAL (optional)		\$ 3,750.00
4. TOTAL (optional - complete only on last page of this schedule)		

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
REP. JEAN-PAUL (JP) MORRELL 1660 Treasure Street New Orleans, LA 70119	03/14/2011	\$ 500.00
JEROME RICHARD CAMPAIGN 907 Jackson Street Thibodaux, LA 70301	03/22/2011	\$ 250.00
REP. SCOTT SIMON P.O. Box 1297 Abita Springs, LA 70420	03/14/2011	\$ 250.00
T PAC 732 Behrman Hwy. C-2 Terrytown, LA 70056	03/14/2011	\$ 1,000.00
REP. RICKY J. TEMPLET P.O. Box 1158 Gretna, LA 70054	03/14/2011	\$ 250.00
MACK BODI WHITE 35055 La. Hwy. 16 Denham Springs, LA 70706	03/14/2011	\$ 250.00
SEN. CYNTHIA WILLARD-LEWIS P.O. Box 870485 New Orleans, LA 70187	03/14/2011	\$ 500.00
3. SUBTOTAL (optional)		\$ 3,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 6,750.00

Form 202, Rev. 3/98, Page Rev. 3/98

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	03/15/2011	Bank Charge	\$ 55.50
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	03/31/2011	Accounting Services	\$ 770.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 825.50

Form 202, Rev. 3/98, Page Rev. 3/98