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	OFFICE USE ONLY			
ADAMS AND REESE POLITICAL ACTION COMMITTEE 451 Florida Street 19th Floor Bank One Centre North Tower Baton Rouge, LA 70801	Report Number:   2800     Date Filed:   4/17/2002     Report Includes Schedules:			
2. Date of Primary4/6/2002	Schedule E-3			
This report covers from <u>3/18/2002</u> through <u>4/14/2002</u>				
3. 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 Monthly				
10th day prior to primary				
X 10th day prior to general Amendment to prior				
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>				
Bank	lorida Street 19th Floor One Centre North Tower I Rouge, LA 70801			
North	lorida St. Tower 19th Floor I Rouge, LA 70801			
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sho a. Name & Address of Candidate/Description of Proposition b. Of	eets if necessary) fice Sought c. Political Party d. Support/Oppose			
6. Is the Committee supporting the entire ticket of a political party?	No If "yes", which party?			
7. a. Name of Person Preparing Report MS ANN M MCKENZIE				
b. Daytime Telephone				
8. WE HEREBY CERTIFY that the information contained in this report and the attached sci information and belief, and that no expenditures have been made nor contributions receive required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliber. This <u>17th</u> day of <u>April</u> , <u>2002</u> .	d that have not been reported herein, and that no information			
E.L. Henry Signature of Committee/Chairperson	225-336-5200 Daytime Telephone			
Brace B. Godfrey Jr. Signature of Committee Treasurer, if any	225-336-5200 Daytime 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)	\$ 3,350.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 3,350.00	
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)	\$ 3,350.00	

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)	\$ 24,510.98	
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. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,350.00	
20. Funds on hand at close of reporting period	\$ 21,160.98	

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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>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.

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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.

1. Name and Address of Recipient Candidate	2. Contributions Made thi a. Date(s)	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
JEFF ARNOLD	04/04/2002	\$ 500.00	
,			
WILLIAM DANIEL 3753 Perkins Road Suite 5 Baton Rouge, LA 70808	04/11/2002	\$ 500.00	
FRED HOYT 310 Charity Street Abbeville, LA 70510	04/02/2002	\$ 250.00	
LYDIA JACKSON 108 Plano Street Shreveport, LA 71103	03/22/2002	\$ 250.00	
JALILA JEFFERSON ,	04/04/2002	\$ 250.00	
FOX MCKEITHEN ,	04/02/2002	\$ 1,500.00	
ROSALIND PEYCHAUD	04/04/2002	\$ 100.00	
3. SUBTOTAL (optional)	·	\$ 3,350.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 3,350.00	

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