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 450 Laurel Street 19th Floor Baton Rouge, LA 70801	Report Number: 48435 Date Filed: 3/4/2015 Report Includes Schedules: Schedule A-1
2. Date of Election           This report covers from         2/1/2015           through         2/28/2015	Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-3 Schedule E-4
3. Type of Report:	
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         ROBERT L. RIEGER JR.       Treasurer       450 Laurel Street         19th Floor       Baton Rouge, LA 70         Baton Rouge, LA 70       Baton Rouge, LA 70	
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 No	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 and 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 <u>4th</u> day of <u>March</u> , <u>2015</u> . <u>E.L. Henry</u> Signature of Committee/Chairperson <u>Robert L. Rieger Jr.</u> Signature of Committee Treasurer, if any	<b>3</b>

## SUMMARY PAGE

RECEIPTS This Perio	
1. Contributions (Schedule A-1)	\$ 20,000.00
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)	\$ 20,000.00
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)	\$ 20,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,560.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 9,750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 11,310.00
13. Other Disbursements (Schedule E-4)	\$ 73.83
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 11,383.83

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)	\$ 4,041.41
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 20,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 11,383.83
20. Funds on hand at close of reporting period	\$ 12,657.58

## **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 Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE LLP 450 Laurel Street 19th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE?	02/23/2015	\$20,000.00	\$20,000.00
4. SUBTOTAL (this page)		\$ 20,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00
Form 202, Rev. 3/98, Page Rev. 3/98			

#### 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		2. Expenditures this Reporting Period         a. Date(s)       b. Purpose(s)         c. Amount(s)		
MIKE PAC P.O. Box 495 West Monroe, LA 71291	02/23/2015	Contribution	\$ 500.00	
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	02/26/2015	Accounting/Compliance	\$ 560.00	
VISION PAC P.O. Box 75698 New Orleans, LA	02/27/2015	Contribution	\$ 250.00	
VISION PAC P.O. Box 75698 New Orleans, LA	02/27/2015	Donation	\$ 250.00	
3. SUBTOTAL (optional)			\$ 1,560.00	
4. TOTAL (optional - complete only on last page of this schedul	e)		\$ 1,560.00	

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 the a. Date(s)	s Reporting Period b. Amount(s)
A.J. (BUDDY) AMOROSO 5627 Superior Dr Ste A-5 Baton Rouge, LA 70816	02/27/2015	\$ 250.00
REP. ANDY ANDERS 200 Advocate Row Suite D Vidalia, LA 71373	02/23/2015	\$ 250.00
REP. JEFFERY J. ARNOLD 4480 General DeGaulle Drive New Orleans, LA 70131	02/23/2015	\$ 250.00
REP. AUSTIN J. BADON JR. Bullard Corporate Centre 5555 Bullard Ave. #101 New Orleans, LA 70128	02/27/2015	\$ 250.00
STUART JAMES BISHOP 103 Giverny Place Lafayette, LA 70508	02/27/2015	\$ 250.00
TERRY R BROWN 277 Meade Rd Colfax, LA 71417	02/27/2015	\$ 250.00
PATRICK CONNICK CAMPAIGN 1335 Barataria Blvd. Suite B Marrero, LA 70072	02/27/2015	\$ 250.00
JACK DONAHUE CAMPAIGN FUND P.O. Box 94183 Baton Rouge, LA 70804	02/27/2015	\$ 500.00
3. SUBTOTAL (optional)		\$ 2,250.00

Report Number: 48435

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. YVONNE J. DORSEY 1662 Thomas H. Delpit Drive Baton Rouge, LA 70802	02/04/2015	\$ 500.00
CHRIS HAZEL CAMPAIGN FUND 593 Adrian Ball, LA 71405	02/27/2015	\$ 250.00
CRAIG (BOB) HENSGENS 305 Wilkinson Street Gueydan, LA 70542	02/27/2015	\$ 250.00
PAUL HOLLIS CAMPAIGN P.O. Box 1862 Mandeville, LA 70470	02/27/2015	\$ 250.00
REP. DALTON W. HONORE 8776 Scenic Highway Baton Rouge, LA 70807	02/27/2015	\$ 250.00
MICHAEL HUVAL P.O. Box 1546 Breaux Bridge, LA 70517	02/27/2015	\$ 250.00
REP. KATRINA R. JACKSON 1051 Kansas Lane Monroe, LA 71203	02/04/2015	\$ 500.00
GREGORY A. MILLER P.O. Box 190 Norco, LA 70079	02/04/2015	\$ 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)
FRED H. MILLS JR. CAMPAIGN 1010 Martin St. Parks, LA 70582	02/27/2015	\$ 500.00
BLAKE MIQUEZ 207 Leon New Iberia, LA 70560	02/27/2015	\$ 250.00
DARRELL OURSO P O Box 66765 Baton Rouge, LA 70896	02/27/2015	\$ 250.00
BARROW PEACOCK 412 Sherwood Rd Shreveport, LA 71106	02/27/2015	\$ 250.00
REP. KEVIN PEARSON 620 Oak Harbor Blvd. Suite 203 Slidell, LA 70145-8	02/27/2015	\$ 250.00
REP. JONATHAN PERRY 407 Charity Suite 102 Abbeville, LA 70510	02/27/2015	\$ 500.00
REP. ERICH PONTI 2133 Silverside Suite A Baton Rouge, LA 70808	02/27/2015	\$ 500.00
JEROME RICHARD CAMPAIGN 907 Jackson Street Thibodaux, LA 70301	02/27/2015	\$ 250.00
3. SUBTOTAL (optional)	1	\$ 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 thi a. Date(s)	s Reporting Period b. Amount(s)
CLAY SCHEXNAYDER 402470 Pelican Park Pkwy Gonzales, LA 70737	02/04/2015	\$ 500.00
REP. JOHN M. SCHRODER 321 N. Florida Street Covington, LA 70433	02/27/2015	\$ 250.00
SENATOR JOHN SMITH 611-B South 5th Street Leesville, LA 71446	02/23/2015	\$ 500.00
REP. LEDRICKA JOHNSON THIERRY 8202 Highway 182 Opelousas, LA 70570	02/27/2015	\$ 500.00
PATRICK C. WILLIAMS 609 Texas Street Shreveport, LA 71101	02/27/2015	\$ 250.00
REP. TOM WILLMOTT 2002 20th Street Suite 204A Kenner, LA 70062	02/27/2015	\$ 250.00
3. SUBTOTAL (optional)	·	\$ 2,250.00
4. TOTAL (optional - complete only on last page of this schedule) Form 202. Rev. 3/98. Page Rev. 3/98		\$ 9,750.00

# 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	02/01/2015	Bank Fees	\$ 73.83
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 73.83