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 & REESE PAC (ARPAC) 450 Laurel Street, 19th Floor North Tower Baton Rouge, LA 70801	Report Number: 98705 Date Filed: 8/9/2021 Report Includes Schedules: Schedule E-1
2. Date of Primary Monthly	Schedule E-1
This report covers from 7/1/2021 through 7/31/2021	
3. Type of Report:	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	
E.L. HENRY Chairperson 450 Laurel Street 19th Floor Baton Rouge, LA 70	0801
ROBERT RIGER, 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 X N	o If "yes", which party?
7. a. Name of Person Preparing Report AMANDA MALOY b. Daytime Telephone 225-767-7163	
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 <u>9th</u> day of <u>August</u> , <u>2021</u> .	5,
E.L. HENRY	225-336-5200
Signature of Committee/Chairperson	Daytime Telephone
ROBERT RIGER 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	
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 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)	\$ 325.93	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 4,250.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 4,575.93	
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)	\$ 4,575.93	

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)	\$ 7,787.72	
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)	\$ 4,575.93	
20. Funds on hand at close of reporting period	\$ 3,211.79	

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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A -1 or Line 3b 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 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)
BURLAND & MALOY, LLC 742 North 5th Street Baton Rouge, LA 70802	07/30/2021	PAC Compliance and Reporting Services	\$ 200.00
JP MORGAN CHASE BANK, NA 450 Florida Blvd. 20th Floor Baton Rouge, LA 70801	07/15/2021	Bank Service Charges	\$ 125.93
3. SUBTOTAL (optional)	•		\$ 325.93
4. TOTAL (optional - complete only on last page of this schedule) Form 202, Rev. 3/98, Page Rev. 3/98			\$ 325.93

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 th a. Date(s)	is Reporting Period b. Amount(s)
REGINA BARROW 6512 Vineyard Dr. Baton Rouge, LA 70812	07/20/2021	\$ 500.00
BARRY MILLIGAN CAMPAIGN FUND PO Box 6898 Shreveport, LA 71136	07/12/2021	\$ 500.00
CLEO FIELDS 2147 Government St Baton Rouge, LA 70806	07/20/2021	\$ 500.00
KATRINA JACKSON 1051 Kansas Lane Monroe, LA 71203	07/20/2021	\$ 500.00
LES FARNUM CAMPAIGN COMMITTEE PO Box 558 Sulphur, LA 70664	07/12/2021	\$ 250.00
PATRICK MCMATH 4444 East 8th Ave Covington, LA 70503	07/12/2021	\$ 500.00
THOMAS PRESSLY 634 Oneonta Street Shreveport, LA 71106	07/20/2021	\$ 500.00
MIKE REESE PO Box 1698 Leesville, LA 71446	07/12/2021	\$ 500.00

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
STEWART CATHEY CAMPAIGN COMMITTEE PO Box 338 Fairbanks, LA 71240	07/12/2021	\$ 500.00
3. SUBTOTAL (optional)	\$ 1,500.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 4,250.00