

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: 10694

Date Filed: 11/9/2006

Report Includes Schedules:

Schedule E-3

Schedule E-4



2. Date of Election _____

This report covers from 10/1/2006 through 10/31/2006

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	
☐ 10th day prior to general	☐ 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

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 9th day of November, 2006 .

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)	\$ 6,475.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 6,475.00
13. Other Disbursements (Schedule E-4)	\$ 76.14
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 6,551.14

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)	\$ 15,532.43
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)	\$ 6,551.14
20. Funds on hand at close of reporting period	\$ 8,981.29

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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 this Reporting Period a. Date(s)	b. Amount(s)
SENATOR JODY AMEDEE III 2109 S. Burnside Gonzales, LA 70737	10/02/2006	\$ 500.00
TIMOTHY G. BURNS #1 Sanctuary Blvd. Suite 306 Mandeville, LA 70471	10/10/2006	\$ 225.00
REP. DONALD R. CRAVINS JR. 707 N. Main Opelousas, LA 70570	10/23/2006	\$ 500.00
SENATOR WILLIAM B. DANIEL IV 17170 Perkins Road Baton Rouge, LA 70810	10/05/2006	\$ 500.00
HOLLIS H. DOWNS 207 W. Mississippi Suite 300 Ruston, LA 71270	10/19/2006	\$ 250.00
REP. MICHAEL L. JACKSON 660 N. Foster Drive Suite A-214 Baton Rouge, LA 70806	10/23/2006	\$ 500.00
REP. JOHN L. LABRUZZO 3331 Severn Aenue Suite 204 Metairie, LA 70002	10/30/2006	\$ 250.00
REP. DANIEL R. MARTINY 131 Airline Drive Suite 201 Metairie, LA 70001	10/02/2006	\$ 500.00
3. SUBTOTAL (optional)	\$ 3,225.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
REP. DAN W. MORRISH 119 W. Nezpique Street Jennings, LA 70546	10/02/2006	\$ 1,000.00
REP. STEVE J. SCALISE 516 Clearview Parkway Metairie, LA 70001	10/23/2006	\$ 1,000.00
REP. GARY L. SMITH JR. P.O. Box 189 Norco, LA 70079	10/05/2006	\$ 500.00
REP. KAREN GAUDET ST. GERMAINE 58025 Meriam Plaquemine, LA 70764	10/19/2006	\$ 250.00
REP. THOMAS TAYLOR TOWNSEND P.O. Box 756 Natchitoches, LA 71458	10/19/2006	\$ 500.00
3. SUBTOTAL (optional)		\$ 3,250.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 6,475.00

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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	10/01/2006	Bank charge	\$ 23.14
JP MORGAN CHASE BANK N.A. Louisiana Market P.O. Box 260180 Baton Rouge, LA 70826-0180	10/03/2006	Check order	\$ 53.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 76.14

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