(filed by o	COMMI committees that support or oppose one or mo	TTEE'S REPOR		es)
Full Name and Address of Po	olitical Committee		OFFICE USE	ONLY
ADAMS AND REESE PA 450 Laurel Street 19th Floor Baton Rouge, LA 70801	С		Report Number: 1709 Date Filed: 6/10/2009	
2. Date of Election			Report Includes Schedule Schedule E-1	es:
This report covers from	5/1/2009 through	5/31/2009		
3. Type of Report:				
180th day prior to	primary 40th day a	after general		
90th day prior to p	rimary X Annual (fu	uture election)		
30th day prior to p	rimary Monthly			
10th day prior to p	rimary			
10th day prior to g	eneral Amendme	ent to prior		
All Committee Officers (include a. <u>Name</u>	ding Chairperson, Treasurer, if any, and any b. <u>Position</u>	other committee officers) c. Address		
E.L. HENRY	Chairperson	450 Laurel Street 19th Floor Baton Rouge, LA 70	0801	
ROBERT L. RIEG	SER JR. Treasurer	450 Laurel Street 19th Floor Baton Rouge, LA 70	0801	
•	ne Committee is Supporting or Opposing (use didate/Description of Proposition	e additional sheets if necessary) 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				
information and belief, and that	the information contained in this report and the no expenditures have been made nor contribution ouisiana Campaign Finance Disclosure Act h	outions received that have not be	9	
This 10th day of	June , 2009	<u>_</u> ·		
E.L. Henry			225-336-5200	
	ommittee/Chairperson	_	Daytime Telephone	
Robert L. R Signature of C	ieger Jr. ommittee 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)	\$ 2,040.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 2,040.00
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)	\$ 2,040.00

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)	\$ 2,728.00	
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. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 2,040.00	
20. Funds on hand at close of reporting period	\$ 688.00	

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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.e., 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-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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
LOUISIANA DEMOCRATIC COMMITTEE	05/08/2009	Taste of the Senate	\$ 500.00
Baton Rouge, LA			
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION	05/26/2009	Elephant Stomp	\$ 1,000.00
Baton Rouge, LA			
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	05/01/2009	Accounting Services	\$ 540.00
3. SUBTOTAL (optional)			\$ 2,040.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,040.00

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