

# 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 POLITICAL ACTION COMMITTEE  
451 Florida Street 19th Floor  
Bank One Centre North Tower  
Baton Rouge, LA 70801

OFFICE USE ONLY

Report Number: 4251

Date Filed: 3/25/2003

Report Includes Schedules:

Schedule A-3  
Schedule E-3  
Schedule E-4



2. Date of Primary 12/18/2002

This report covers from 1/27/2003 through 3/17/2003

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
MR E.L. HENRY	Chairperson	451 Florida Street 19th Floor Bank One Centre North Tower Baton Rouge, LA 70801
BRACE B GODFREY JR.	Treasurer	451 Florida St. North Tower 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 MS ANN M MCKENZIE

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 25th day of March, 2003.

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

## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 300.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 300.00

<b>DISBURSEMENTS</b>	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)	\$ 6,750.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 6,750.00
13. Other Disbursements (Schedule E-4)	\$ 200.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 6,950.00

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 25,149.65
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 300.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 6,950.00
20. Funds on hand at close of reporting period	\$ 18,499.65

Form 202, Rev. 3/98, Page Rev. 3/98

## 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.

Form 202, Rev. 3/98, Page Rev. 3/00

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
TOM ESCHBERGER 3917 Diamond Loch East Fort Worth, TX 76180		01/31/2003	\$300.00
5. Total OTHER RECEIPTS during this reporting period			\$ 300.00

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
ROBERT ADLEY 611 Jessie Jones Dr. Benton, LA 71006	02/05/2003	\$ 500.00
PEPPI BRUNEAU 145 Robert E. Lee Blvd. Suite 206 New Orleans, LA 70124-2552	01/31/2003	\$ 300.00
JAMES DAVID CAIN P.O. Box 640 Dry Creek, LA 70637	03/17/2003	\$ 500.00
JOEL CHAISSON Post Office Box 1255 Destrehan, LA 70047	02/19/2003	\$ 250.00
DONALD R CRAVINS 200 West Pine Street Lafayette, LA 70501	02/19/2003	\$ 500.00
HOLLIS DOWNS 207 W. Mississippi St. Suite 300 Ruston, LA 71270	03/12/2003	\$ 250.00
RICK FARRAR 2850 Hwy. 28 East Suite 142 Pineville, LA 71360	03/02/2003	\$ 300.00
DANIEL T FLAVIN 3221 Ryan Street Lake Charles, LA 70601	02/19/2003	\$ 250.00
3. SUBTOTAL (optional)		\$ 2,850.00
4. TOTAL (optional - complete only on last page of this schedule)		

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
GREG FRUGE Post Office Drawer 72 Eunice, LA 70535	03/12/2003	\$ 250.00
CEDRIC GLOVER 401 Edwards St. Suite 219 Shreveport, LA 71101	02/18/2003	\$ 250.00
FRANCIS HEITMEIER 3709 Charles DeGaulle Dr. New Orleans, LA 70114	03/12/2003	\$ 250.00
KEN HOLLIS 2800 Veterans Blvd. Suite 365 Metairie, LA 70002	02/19/2003	\$ 250.00
BILL JONES 401 W. Mississippi Ave. Ruston, LA 71273	03/12/2003	\$ 500.00
CHARLES MCDONALD P.O. Box 1495 Bastrop, LA 71221	03/12/2003	\$ 250.00
DAN MORRISH 119 West nezpique Jennings, LA 70546	02/17/2003	\$ 300.00
EDWIN MURRAY 1540 North Broad St. New Orleans, LA 70119	03/12/2003	\$ 300.00
3. SUBTOTAL (optional)		\$ 2,350.00
4. TOTAL (optional - complete only on last page of this schedule)		

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
WILFRED PIERRE 718 South Buchanan St. Lafayette, LA 70502	03/12/2003	\$ 300.00
JOE SALTER P.O. Box 250 Florien, LA 71429	03/12/2003	\$ 500.00
GARY L SMITH JR. P.O. Box 189 Norco, LA 70079	03/17/2003	\$ 250.00
MONICA WALKER P.O. Box 27 Bunkie, LA 71322	02/17/2003	\$ 250.00
MIKE WALSWORTH 704 Trenton Street Ste. A West Monroe, LA 71291	03/12/2003	\$ 250.00
3. SUBTOTAL (optional)		\$ 1,550.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 6,750.00

Form 202, Rev. 3/98, Page Rev. 3/98

## 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
LA. STATE TREASURER P.O. Box 44154 Baton Rouge, LA 70804	01/31/2003		\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 200.00

Form 202. Rev. 3/98. Page Rev. 3/98