	COMMITTEE'S REPOR	
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: 42821 Date Filed: 10/8/2014 Report Includes Schedules:
2. Date of Election This report covers from 9/1/2014	through9/30/2014	Schedule A-3 Schedule E-1 Schedule E-3
3. Type of Report: ———————————————————————————————————	40th day after general Annual (future election) Monthly Amendment to prior	
4. All Committee Officers (including Chairperson, Treasurer, if a. Name b. Posit E.L. HENRY Chair Chai	,	0801
ROBERT L. RIEGER JR. Trea	450 Laurel Street 19th Floor Baton Rouge, LA 70	0801
Candidates or Propositions the Committee is Supporting or Candidates Address of Candidate/Description of Proposition	11 01	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political part	rty? Yes No	o If "yes", which party?
7. a. Name of Person Preparing Report WILLIAM (b. Daytime Telephone	C. POTTER	
8. WE HEREBY CERTIFY that the information contained in this information and belief, and that no expenditures have been ma required to be reported by the Louisiana Campaign Finance Dis	de nor contributions received that have not be	5 ·
This 8th day of October ,	2014 .	
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)	\$ 5,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 600.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 5,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 5,600.00
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)	\$ 5,600.00

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)	\$ 4,152.38
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 5,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 5,600.00
20. Funds on hand at close of reporting period	\$ 3,552.38

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.

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
ADAMS AND REESE LLP 450 Laurel Street 19th Floor Baton Rouge, LA 70801		09/19/2014	\$5,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 5,000.00

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	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
MAGNOLIA PAC	09/11/2014		\$ 600.00
3. SUBTOTAL (optional)			\$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 600.00

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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.

Name and Address of Recipient Candidate	Contributions Made th a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
JOHN A. (JOHNNY) BERTHELOT 1939 S. Tiffani Ave. Gonzales, LA 70737	09/04/2014	\$ 500.00	
STUART JAMES BISHOP 103 Giverny Place Lafayette, LA 70508	09/04/2014	\$ 250.00	
COMMITTEE TO ELECT CHRIS BROADWATER 906 W. Dakota Street Hammond, LA 70401	09/04/2014	\$ 250.00	
SEN. SHARON WESTON BROOME PO. Box 52783 Baton Rouge, LA 70892	09/29/2014	\$ 500.00	
REP. RICHARD T. BURFORD 671 Hwy. 171 Suite E Stonewall, LA 71078	09/29/2014	\$ 250.00	
REP. HENRY BURNS 954 Hwy. 80 Suite 400 Haughton, LA 71037	09/29/2014	\$ 250.00	
REP. THOMAS G. CARMODY JR. 5916 Fairfield Avenue Shreveport, LA 71106	09/29/2014	\$ 250.00	
CAMPAIGN TO ELECT NORBY CHABERT P.O. Box 517 Chauvin, LA 70344	09/09/2014	\$ 400.00	
3. SUBTOTAL (optional)	<u>I</u>	\$ 2,650.00	

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	Contributions Made th a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
CHARLES R. CHANEY 73 Pecan Drive Rayville, LA 71269	09/29/2014	\$ 250.00	
REP. ELBERT LEE GUILLORY 633 E. Landry Street Opelousas, LA 70570	09/22/2014	\$ 500.00	
LANCE HARRIS 4824 Porter Circle Alexandria, LA 71303	09/09/2014	\$ 500.00	
REP. JOE HARRISON P.O. Drawer 159 Labadieville, LA 70372	09/11/2014	\$ 600.00	
GREGORY A. MILLER P.O. Box 190 Norco, LA 70079	09/04/2014	\$ 250.00	
REP. ALAN SEABAUGH 610 Marshall Street Suite 700 Shreveport, LA 71101	09/29/2014	\$ 250.00	
3. SUBTOTAL (optional)	<u>.</u>	\$ 2,350.00	
4. TOTAL (optional - complete only on last page of this schedule) Form 202. Rev. 3/98. Page Rev. 3/98		\$ 5,000.00	