(filed b	CON by committees that support or oppose one	MMITTEE'S REPOR		ees)
1. Full Name and Address of	Political Committee		OFFICE USE	ONLY
ADAMS AND REESE F 450 Laurel Street 19th Floor Baton Rouge, LA 7080			Report Number: 500 Date Filed: 9/10/2015 Report Includes Schedu	
Date of Election This report covers from	8/1/2015 throu	igh <u>8/31/2015</u>	Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-3	
3. Type of Report: 180th day prior to 30th day prior to 10th day prior	o primary X An O primary Mo O primary	th day after general nual (future election) onthly nendment to prior		
4. All Committee Officers (inc. a. Name E.L. HENRY ROBERT L. RIE	cluding Chairperson, Treasurer, if any, and b. <u>Position</u> Chairperson GRR JR Treasurer	c. <u>Address</u>	0801	
5. Candidates or Proposition	s the Committee is Supporting or Opposi andidate/Description of Proposition	19th Floor Baton Rouge, LA 70		d. Support/Oppose
6. Is the Committee supporting 7. a. Name of Person Prepare	ng the entire ticket of a political party? ing Report WILLIAM C. PO	Yes No	o If "yes", which party?	
b. Daytime Telephone	williaw C. PC	TIER		
8. WE HEREBY CERTIFY th information and belief, and the	at the information contained in this reportant no expenditures have been made nor e Louisiana Campaign Finance Disclosu September , 2	contributions received that have not be	9	
	f Committee/Chairperson		<u>225-336-5200</u> Daytime Telephone	
· · · · · · · · · · · · · · · · · · ·	Rieger Jr. f Committee Treasurer, if any		<u>225-336-5200</u> Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,000.00
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)	\$ 10,000.00
5. Other Receipts (Schedule A-3)	\$ 2,500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,073.85
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 10,150.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 11,223.85
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)	\$ 11,223.85

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)	\$ 7,518.87
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 12,500.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 11,223.85
20. Funds on hand at close of reporting period	\$ 8,795.02

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-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	Contributions this Report	eporting Period 3. Total this Year		
	a. Date(s)	b. Amount(s)]	
ADAMS AND REESE LLP 450 Laurel Street 19th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/17/2015	\$10,000.00	\$42,500.00	
4. SUBTOTAL (this page)		\$ 10,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 10,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.	00 TOTAL (complete only	on last page of this schedule)	\$ 0.00	

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
REP. WESLEY T. BISHOP 7001 Cove Drive New Orleans, LA 70126	Voided Check	08/01/2015	\$500.00
JOHN BEL EDWARDS CAMPAIGN P.O. Box 174 Amite, LA 70412	Voided Check	08/03/2015	\$2,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,500.00

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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.

1. Name and Address of Recipient	2. Expenditures this	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
CHASE PO Box 659754 San Antonio, TX 78265-9754	08/01/2015	Bank Fee	\$ 73.85	
MIKE PAC P.O. Box 495 West Monroe, LA 71291	08/31/2015	Contribution	\$ 500.00	
SCHRODER LEADERSHIP PAC 704 Cottage Lane Covington, LA 70433	08/25/2015	Contribution	\$ 250.00	
THIRD COAST LEADERSHIP PAC LLC 5500 Prytania Sst. #240 New Orleans, LA 70115	08/25/2015	Contribution	\$ 250.00	
3. SUBTOTAL (optional)	1	1	\$ 1,073.85	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,073.85	

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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	Contributions Made this a. Date(s)	s Reporting Period b. Amount(s)
JOHN A. (JOHNNY) BERTHELOT 1939 S. Tiffani Ave. Gonzales, LA 70737	08/25/2015	\$ 500.00
REP. ROBERT E. (BOBBY) BILLIOT 10017 River Road Waggaman, LA 70094	08/25/2015	\$ 500.00
REP. WESLEY T. BISHOP 7001 Cove Drive New Orleans, LA 70126	08/17/2015	\$ 500.00
COMMITTEE TO ELECT CHRIS BROADWATER 906 W. Dakota Street Hammond, LA 70401	08/25/2015	\$ 250.00
REP. HENRY BURNS 954 Hwy. 80 Suite 400 Haughton, LA 71037	08/17/2015	\$ 500.00
STEVE CARTER CAMPAIGN 7820 Richards Dr Baton Rouge, LA 70809	08/20/2015	\$ 1,000.00
SENATOR DAN CLAITOR 7520 Perkins Road Suite 170 Baton Rouge, LA 70808	08/17/2015	\$ 500.00
KENNY RAY COX 300 High School Street Mansfield, LA 71052	08/17/2015	\$ 250.00
3. SUBTOTAL (optional)		\$ 4,000.00
4. TOTAL (optional - complete only on last page of this schedule) Form 202. Rev. 3/98. Page Rev. 3/98		\$ 4,000.0

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

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	a. Date(s)	s Reporting Period b. Amount(s)
REP. YVONNE J. DORSEY 1662 Thomas H. Delpit Drive Baton Rouge, LA 70802	08/17/2015	\$ 500.00
JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	08/17/2015	\$ 250.00
REP. JOE HARRISON P.O. Drawer 159 Labadieville, LA 70372	08/25/2015	\$ 400.00
PAUL HOLLIS CAMPAIGN P.O. Box 1862 Mandeville, LA 70470	08/20/2015	\$ 1,000.00
EDDIE LAMBERT PO Box 241 Gonzales, LA 70707	08/17/2015	\$ 500.00
H. BERNARD LEBAS P.O. Box 370 Ville Platte, LA 70586	08/17/2015	\$ 250.00
REP. JOSEPH P. LOPINTO III 4532 W. Napoleon Suite 104 Metairie, LA 70001	08/20/2015	\$ 1,000.00
NICHOLAS LORUSSO 1133 Robert E. Lee Blvd. New Orleans, LA 70184	08/17/2015	\$ 250.00
3. SUBTOTAL (optional)	l	\$ 4,150.00

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.

Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
DARRELL OURSO P O Box 66765 Baton Rouge, LA 70896	08/25/2015	\$ 500.00	
ED PRICE 2034 S. Robert Ave. Gonzales, LA 70737	08/17/2015	\$ 250.00	
HARLIE REYNOLDS CAMPAIGN FUND 1000 Coussons Road Dubberly, LA 71024	08/17/2015	\$ 250.00	
CLAY SCHEXNAYDER 402470 Pelican Park Pkwy Gonzales, LA 70737	08/25/2015	\$ 500.00	
LENAR L. WHITNEY 300 Wilson Ave. Houma, LA 70360	08/25/2015	\$ 250.00	
EBONY WOODRUFF 3899 Birchfield Drive Harvey, LA 70058	08/25/2015	\$ 250.00	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	\$ 2,000.00	
4. TOTAL (optional - complete only on last page of this schedule) Form 202. Rev. 3/98. Page Rev. 3/98		\$ 10,150.00	