(filed	by committees that support		TEE'S REPOR	-	didate committee	s)
1. Full Name and Address	of Political Committee			0	FFICE USE C	ONLY
ADAMS & REESE PA 450 Laurel Street, 19t	h Floor North Tower			Report Numb	er: 7092 ⁻	s:
Baton Rouge, LA 708	01			Date Filed:	7/0/2010	
2. Date of Primary	Monthly			Report Includ Schedule		s:
		4h	10/0040			
This report covers from	6/1/2018	through <u>6/3</u>	30/2018			
3. Type of Report:						
180th day price	or to primary	40th day afte	r general			
90th day prior	to primary	Annual (futur	e election)			
30th day prior	to primary	Monthly				
10th day prior	to primary					
10th day prior	to general	Amendment	to prior			
All Committee Officers (i a. <u>Name</u>	ncluding Chairperson, Treas	, ,,	er committee officers) c. <u>Address</u>			
E.L. HENRY		Chairperson	450 Laurel Street 19th Floor Baton Rouge, LA 70	801		
ROBERT RIG	ER, JR.	Treasurer	450 Laurel Street 19th Floor Baton Rouge, LA 70	801		
•	ns the Committee is Suppor Candidate/Description of Pro	• • .	dditional sheets if necessary) b. Office Sought	c. Poli	itical Party	d. Support/Oppose
6. Is the Committee suppor	ting the entire ticket of a poli	tical party?	Yes X No	If "yes", which p	arty?	
7. a. Name of Person Prepare	aring Report AMA	NDA MALOY				
b. Daytime Telephone	225-767-7163					
information and belief, and		een made nor contribution	attached schedules is true and ons received that have not be been deliberately omitted .		•	tion
This 6th day of	July	, 2018	:			
E.L. HE	NDV			225 25	36-5200	
	of Committee/Chairperson				Telephone	
DODED	T RIGER JR.			225 22	36-5200	
	of Committee Treasurer, if a	ny			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 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)	\$ 644.58	
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)	\$ 644.58	
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)	\$ 644.58	

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)	\$ 2,985.32	
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)	\$ 644.58	
20. Funds on hand at close of reporting period	\$ 2,340.74	

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & MALOY, LLC 742 North 5th Street Baton Rouge, LA 70802	06/19/2018	PAC Compliance and Report Filing Services	\$ 188.75
JP MORGAN CHASE BANK, NA 450 Florida Blvd. 20th Floor	06/01/2018	Bank Service Charge	\$ 185.87
Baton Rouge, LA 70801			
JP MORGAN CHASE BANK, NA 450 Florida Blvd. 20th Floor Baton Rouge, LA 70801	06/15/2018	Account Analysis Fees	\$ 269.96
3. SUBTOTAL (optional)			\$ 644.58
4. TOTAL (optional - complete only on last page of this schedule)	\$ 644.58		

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