(filed by committees tha	COMMITT t support or oppose one or more ca	TEE'S REPOR andidates and/or propositions		nmittees)
Full Name and Address of Political Committ	ee		OFFICE U	USE ONLY
ADAMS & REESE PAC (ARPAC) 450 Laurel Street, 19th Floor North T Baton Rouge, LA 70801	ower		Report Number: Date Filed: 12/10/	
Date of Primary Monthly This report covers from 11/1/2019	through <u>11/3</u>	80/2019	Report Includes Sch Schedule A-3 Schedule E-1 Schedule E-3	edules:
3. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	——— 40th day after ——— Annual (future X Monthly ——— Amendment to	election)		
All Committee Officers (including Chairperson a. <u>Name</u>	, , ,	r committee officers) :. <u>Address</u>		
E.L. HENRY	Chairperson	450 Laurel Street 19th Floor Baton Rouge, LA 70	801	
ROBERT RIGER, JR.	Treasurer	450 Laurel Street 19th Floor Baton Rouge, LA 70	801	
Candidates or Propositions the Committee i a. Name & Address of Candidate/Description		ditional sheets if necessary) b. Office Sought	c. Political Party	y d. Support/Oppose
6. Is the Committee supporting the entire ticke	t of a political party?	Yes X No	o If "yes", which party?	
7. a. Name of Person Preparing Report b. Daytime Telephone 225-767-	AMANDA MALOY			
WE HEREBY CERTIFY that the information information and belief, and that no expenditure required to be reported by the Louisiana Camp	contained in this report and the att	ns received that have not bee		•
This 10th day of Decemb	<u>per</u> , <u>2019</u> .			
E.L. HENRY Signature of Committee/Chai	rperson		225-336-5200 Daytime Telephor	
ROBERT RIGER JR. Signature of Committee Trea	 surer, if any		<u>225-336-5200</u> Daytime Telephor	

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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)	\$ 1,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,135.59
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 1,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 3,135.59
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)	\$ 3,135.59

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)	\$ 5,497.10	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,000.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,135.59	
20. Funds on hand at close of reporting period	\$ 3,361.51	

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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 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
HEATHER CLOUD FOR LOUISIANA PO Box 259 Turkey Creek, LA 70585	Refund of Contribution	11/01/2019	\$1,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,000.00

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 ADAMS & REESE PAC (ARPAC)

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)		
ADAMS AND REESE, LLP 4500 Shell Square New Orleans, LA 70139	11/01/2019	Refund of Contribution to PAC	\$ 2,000.00
JP MORGAN CHASE BANK, NA 450 Florida Blvd. 20th Floor Baton Rouge, LA 70801	11/15/2019	Bank Service Fees	\$ 135.59
3. SUBTOTAL (optional)		•	\$ 2,135.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,135.59

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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 thi a. Date(s)	s Reporting Period b. Amount(s)
HEATHER CLOUD FOR LOUISIANA PO Box 259 Turkey Creek, LA 70585	11/12/2019	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 1,000.00

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