(filed by	committees that support or		TEE'S REF		nd that are not can	didate committee	s)	
Full Name and Address of Personal	olitical Committee				0	FFICE USE C	ONLY	
ADAMS & REESE PAC ( 450 Laurel Street, 19th F					Report Numb		2	
Baton Rouge, LA 70801					Date Filed:	1/6/2021		
2 Date of Drimony					Report Include Schedule		s:	
2. Date of Primary Moi	nthly							
This report covers from	12/1/2020	through <u>12/</u>	31/2020	_				
3. Type of Report:								
180th day prior to	primary _	40th day after	general					
90th day prior to μ	orimary _	Annual (future	e election)					
30th day prior to p	orimary _	X Monthly						
10th day prior to p	orimary							
10th day prior to o	general _	Amendment to	o prior					
4. All Committee Officers (inclu	iding Chairperson, Treasure	er, if any, and any othe	er committee officers)	)				_
a. <u>Name</u>	b. <u>I</u>	Position 0	c. <u>Address</u>					
E.L. HENRY		Chairperson	450 Laurel Str 19th Floor Baton Rouge,		1			
ROBERT RIGER	, JR.	Treasurer	450 Laurel Str 19th Floor Baton Rouge,		1			
Candidates or Propositions t     a. Name & Address of Can	• • • • • • • • • • • • • • • • • • • •		ditional sheets if nece	• ,	c. Pol	itical Party	d. Support/Oppose	
6. Is the Committee supporting	the entire ticket of a political	al party?	Yes	X No	If "yes", which բ	party?		_
7. a. Name of Person Preparing	g Report AMANI	DA GUIDRY MAL	OY					
b. Daytime Telephone	225-767-7163							
8. WE HEREBY CERTIFY that information and belief, and that required to be reported by the l	no expenditures have bee	n made nor contributio	ns received that have	e not been i			tion	
This 6th day of	January	, 2021						
E.L. HENR Signature of C	Y Committee/Chairperson					36-5200 Telephone		
o.g.rataro or c					20,4111			
ROBERT F Signature of C	RIGER JR. Committee Treasurer, if any					36-5200 e 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 <i>or less</i>	\$ 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 322.83	
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)	\$ 322.83	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 322.83	

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)	\$ 1,748.50	
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)	\$ 322.83	
20. Funds on hand at close of reporting period	\$ 1,425.67	

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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.

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	12/09/2020	PAC Compliance Services	\$ 188.75	
JP MORGAN CHASE BANK, NA 450 Florida Blvd. 20th Floor Baton Rouge, LA 70801	12/01/2020	Bank Service Charge	\$ 134.08	
3. SUBTOTAL (optional)	\$ 322.83			
4. TOTAL (optional - complete only on last page of this schedule)	\$ 322.83			

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