	WITTEE'S REPORT r more candidates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
ADAMS & REESE PAC (ARPAC) 450 Laurel Street, 19th Floor North Tower Baton Rouge, LA 70801	Report Number: 106232 Date Filed: 11/7/2022 Report Includes Schedules: Schedule A-1 Schedule F-1
Date of Primary Monthly This report covers from 10/1/2022 through	Schedule E-3
90th day prior to primary — Annu X Mont 10th day prior to primary	day after general al (future election) ally dment to prior
All Committee Officers (including Chairperson, Treasurer, if any, and a. Name b. Position	any other committee officers) c. <u>Address</u>
E.L. HENRY Chairperson ROBERT RIGER, JR. Treasurer	450 Laurel Street 19th Floor Baton Rouge, LA 70801 450 Laurel Street 19th Floor
Candidates or Propositions the Committee is Supporting or Opposing a. Name & Address of Candidate/Description of Proposition	Baton Rouge, LA 70801 (use additional sheets if necessary) b. Office Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?
7. a. Name of Person Preparing Report AMANDA MALON b. Daytime Telephone 225-767-7163	
·	nd the attached schedules is true and correct to the best of our knowledge , ntributions received that have not been reported herein, and that no information Act has been deliberately omitted .
This 7th day of November , 20	
E.L. HENRY Signature of Committee/Chairperson	<u>225-336-5200</u> Daytime Telephone
ROBERT RIGER JR. Signature of Committee Treasurer, if any	<u>225-336-5200</u> Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 13,500.00
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)	\$ 13,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 524.84
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 11,250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 11,774.84
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)	\$ 11,774.84

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)	\$ 10,424.22	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 13,500.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 11,774.84	
20. Funds on hand at close of reporting period	\$ 12,149.38	

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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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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-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 Contributor Contributor		orting Period	3. Total this Year
	a. Date(s)	b. Amount(s)]
ADAMS AND REESE, LLP 4500 Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2022	\$13,500.00	\$63,500.00
4. SUBTOTAL (this page)	•	\$ 13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	<u>/:</u>		
SUBTOTAL (this page) \$ 0.	00 TOTAL (complete only	on last page of this schedule)	\$ 0.00

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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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & MALOY, LLC 742 North 5th Street Baton Rouge, LA 70802	10/19/2022	PAC Compliance Services	\$ 400.00
JP MORGAN CHASE BANK, NA 450 Florida Blvd. 20th Floor Baton Rouge, LA 70801	10/17/2022	Bank Service Charge	\$ 124.84
3. SUBTOTAL (optional)			\$ 524.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 524.84

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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)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
LAMBERT BOISSIERE, III 2358 Lake Oaks Parkway New Orleans, LA 70122	10/19/2022	\$ 3,500.00	
GERALD BOUDREAUX PO Box 91245 Lafayette, LA 70509	10/19/2022	\$ 500.00	
DELISHA BOYD PO Box 741952 New Orleans, LA 70174	10/19/2022	\$ 250.00	
JEAN PAUL COUSSAN PO Box 52001 Lafayette, LA 70505	10/05/2022	\$ 500.00	
FRIENDS FOR MIKE FRANCIS PO Box 468 Crowley, LA 70527	10/19/2022	\$ 3,000.00	
JIMMY HARRIS PO Box 871092 New Orleans, LA 70187	10/19/2022	\$ 500.00	
PAUL HOLLIS 2000 Preserve Lake Dr. Ste. B Covington, LA 70433	10/19/2022	\$ 250.00	
JOSEPH MARINO, III 200 Derbigny St. Ste. 4300 Gretna, LA 70053	10/31/2022	\$ 250.00	
		\$ 8,750.00	

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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)	
GREGORY MILLER PO Box 190 Norco, LA 70079	10/19/2022	\$ 500.00	
NICHOLAS MUSCARELLO 100 W. Robert St. Hammond, LA 70409	10/19/2022	\$ 500.00	
JOHN SCHRODER PO Box 76 Baton Rouge, LA 70821	10/07/2022	\$ 1,000.00	
MIKE STRAIN 105 Wilbert Street Lafayette, LA 70506	10/19/2022	\$ 500.00	
3. SUBTOTAL (optional)	1	\$ 11,250.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 11,250.00	

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