

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

ADAMS AND REESE PAC
451 Florida Street 19th Floor
Bank One Centre North Tower
Baton Rouge, LA 70801

OFFICE USE ONLY

Report Number: 171

Date Filed: 9/21/1999

Report Includes Schedules:

Schedule A-1

Schedule E-3

2. Date of Primary

11/23/1999

This report covers from 7/16/1999 through 9/13/1999

3. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☐ 90th day prior to primary	☐ Annual (future election)
☒ 30th day prior to primary	☐ Monthly
☐ 10th day prior to primary	
☐ 10th day prior to general	☐ Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MR E.L. HENRY

Chairperson

451 Florida Street 19th Floor
Bank One Centre North Tower
Baton Rouge, LA 70801

MS CHERYL P MCCORMICK

Treasurer

451 Florida Street 19th Floor
Bank One Centre North Tower
Baton Rouge, LA 70801

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

SHEILA BRIGNAC

b. Daytime Telephone

225-336-5200

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 21st day of September, 1999 .

E.L. Henry

Signature of Committee/Chairperson

225-336-5200

Daytime Telephone

Cheryl P. McCormick

Signature of Committee Treasurer, if any

225-336-5200

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,000.00
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)	\$ 25,000.00
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)	\$ 25,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 12,750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 12,750.00
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)	\$ 12,750.00

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)	\$ 20,385.73
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 25,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 12,750.00
20. Funds on hand at close of reporting period	\$ 32,635.73

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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>i.e.</i> , 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-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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE L.L.P. 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/09/1999	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 25,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
JOHN ALARIO 1063 Muller Parkway Westwego, LA 70094	07/21/1999	\$ 1,000.00
MR GLEN ANSARDI 1940 I-10 Service Road Suite 125 Kenner, LA 70065	08/16/1999	\$ 500.00
MR RON BEAN 2520 Bert Kouns Industrial Loop Suite 201 Shreveport, LA 71118	09/08/1999	\$ 500.00
MR LAMBERT BOISSIERE 1418 Cabrini Court New Orleans, LA 70122	08/26/1999	\$ 500.00
MS SHIRLEY BOWLER 1939 Hickory Avenue Suite 203 Harahan, LA 70123	08/23/1999	\$ 500.00
MR CARL CRANE 836 Bancroft Way Baton Rouge, LA 70808	08/12/1999	\$ 250.00
MR DONALD R CRAVINS 200 West Pine Street Lafayette, LA 70501	08/25/1999	\$ 500.00
MR JAY DARDENNE Post Office Box 2976 Baton Rouge, LA 70821	08/26/1999	\$ 250.00
3. SUBTOTAL (optional)		\$ 4,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
MR CHARLES DEWITT Post office Box 67 Lecompte, LA 71346	08/12/1999	\$ 250.00
MR JIM DONELON 4724 Folse Drive Metairie, LA 70009	08/25/1999	\$ 1,000.00
MR CLO FONTENOT Post Office Box 1295 Denham Springs, LA 70727	09/13/1999	\$ 500.00
MR DON HINES Post Office Box 262 Bunkie, LA 71322	09/01/1999	\$ 500.00
KIP HOLDEN 2013 Central Road Baton Rouge, LA 70807	08/12/1999	\$ 250.00
MR FRED HOYT 310 Charity Street Abbeville, LA 70510	08/31/1999	\$ 500.00
MR RONNIE JOHNS 3620 Maplewood Drive Sulphur, LA 70663	08/23/1999	\$ 500.00
MR BILL JONES 401 W. Mississippi Ave. Ruston, LA 71273	09/09/1999	\$ 500.00
3. SUBTOTAL (optional)	\$ 4,000.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
MR CLYDE KIMBALL 110 Charlene Street New Roads, LA 70760	08/17/1999	\$ 500.00
MR ARTHUR LENTINI 4228 Williams Boulevard Suite 206 Kenner, LA 70065	08/23/1999	\$ 250.00
MR MAX MALONE 610 Marshall Street Suite 722 Shreveport, LA 71101	09/08/1999	\$ 500.00
MR CHUCK MCMAINS, JR Post Office Box 14889 Baton Rouge, LA 70898	08/25/1999	\$ 500.00
MR DAN MORRISH 119 West nezpique Jennings, LA 70546	08/16/1999	\$ 250.00
MS WILLIE MOUNT 205 Shell Beach Drive Lake Charles, LA 70601	08/31/1999	\$ 500.00
MR BEN NEVERS 511 Industrial Parkway Bogalusa, LA 70427	08/26/1999	\$ 250.00
MR STEVE SCALISE 516 Clearview Parkway Metairie, LA 70001	08/30/1999	\$ 250.00
3. SUBTOTAL (optional)		\$ 3,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
MR PETE SCHNEIDER Post Office Box 400 Slidell, LA 70459	08/26/1999	\$ 250.00
MS JENNIFER SNEED 131 Airline Hwy Suite 201 Metairie, LA 70001	09/13/1999	\$ 250.00
MR JERRY THOMAS 828 Main Street Franklinton, LA 70438	08/26/1999	\$ 500.00
MR FRANCIS THOMPSON Post Office Box 68 Delhi, LA 71232	08/26/1999	\$ 250.00
MR RANDY WIGGINS 713 Main Street Pineville, LA 71360	08/26/1999	\$ 500.00
3. SUBTOTAL (optional)		\$ 1,750.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 12,750.00

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