STATEMENT OF ORGANIZATION

OFFICE USE ONLY

1. Name and Address of Committee
Louisiana Life Underwriters Political Action Committee (LA LUPAC)
5526 Galeria Drive
Baton Rouge, LA 70816

Check If:
New Committee _____ Monthly Filer _____

2. Date of this Statement
January 31, 2010

3. Estimated Membership
401

4. Amended Statement?
____ Yes X No

Ann
2/10

Rec# 8334
Ck# 1592

10001677

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

a. Name	b. Position	c. Address
Dean Macheras	Chairperson	P.O. Box 7078 Monroe, LA 70211
Shannon Kuetemeyer	Treasurer	5526 Galeria Dr. BR, LA 70816

2010 FEB 10 AM 10:

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

6. Affiliated Organizations
(Any organization, other than a political committee, which directly or indirectly established, administers, or financially supports this committee.)

a. Name	b. Address	c. Relationship to Committee
NAIFA Louisiana	5526 Galeria Dr. Baton Rouge, LA 70816	Professional Association

7. All Depositories for Committee Funds (committee funds must be deposited in one or more banks or savings and loan institutions or money market mutual funds.)

a. Name	b. Address
Chase Bank	P.O. Box 260161 Baton Rouge, LA 70826

8. IF THIS COMMITTEE SUPPORTS A SINGLE CANDIDATE: a. Check one: _____ Principal Campaign Committee _____ Subsidiary Committee

b. Name of Candidate N/A

c. Office Sought by the Candidate

9. a. Name of Person Preparing Report Shannon Kuetemeyer

b. Daytime Telephone 225-293.5258

10. WE HEREBY CERTIFY that the information contained in this STATEMENT OF ORGANIZATION is true and correct to the best of our knowledge, information and belief.

This 31 day of January 2010

Dean Macheras/SK
Signature of Committee Chairperson

Daytime Telephone Number

Shannon Kuetemeyer
Signature of Committee Treasurer, if any

225-293.5258
Daytime Telephone Number

Form 200, Rev. 12/03

ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2010 FEB 10 AM 10: 11

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$38,838.92
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$38,838.92
5. Other Receipts (Schedule A-3)	33.82
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	38,872.74

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	40,568.32
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	500.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	41,068.32
13. Other Disbursements (Schedule E-4)	—
14. Loan Repayments Made (Schedule B)	—
15. Funds Loaned (Schedule D)	—
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	41,068.32

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)	19,167.92
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	38,872.74
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	41,068.32
20. Funds on hand at close of reporting period	16,972.34

Form 202, Rev. 3/98, Page Rev. 3/98

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.)	8,898.83
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	36,838.92
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)	
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)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

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.

Form 200, Rev. 3/08, Page Rev. 3/03

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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 a. Date(s)	b. Amount(s)	3. Total this Year
NAMFAPPE 2901 Telestar Ct. Falls Church, VA 22042 POLITICAL COMMITTEE? ✓ YES ____ NO	2/6/09 2/25/09 3/23/09	6,538.50 1,844.00 2,581.25	
POLITICAL COMMITTEE? ____ YES ____ NO	4/30/09 6/2/09 6/22/09	2,134.42 1,789.75 1,798.25	
POLITICAL COMMITTEE? ____ YES ____ NO	7/30/09 8/27/09	1,578.75 8,502.25	
POLITICAL COMMITTEE? ____ YES ____ NO	9/30/09 10/30/09 12/29/09	3,061.25 3,874.00 5,136.50	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$ 35,838.92	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 302, Rev. 3/98, Page Rev. 3/98

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
Chase Bank P.O. Box 260161 Baton Rouge, LA 70826	Interest earned		33.82
4. Total OTHER RECEIPTS during this reporting period			33.82

Form 202, Rev. 3/98, Page Rev. 3/98

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)
Shannon Kuebemayer 35210 Orleans Dr. Baton Rouge, LA 70816 Candidate Beneficiaries:	1/8/09 4/9/09 12/19/09	Admin. Reimb Bonds	3500.00 1,555.97 1,000.00 5000.00
Federal Express Candidate Beneficiaries:	1/26/09 1/26/09 7/21/09	Shipping Expenses	22.14 19.24 18.24
Michael Clinton 1900 N. 18th St., Suite 701 Monroe, LA 71201 Candidate Beneficiaries:	2/4/09 12/10/09 12/11/09	NAMFAPAC Annual Mtg. Reimb. 2010 Mtg.	395.12 50.00 758.60
Phil Zima 3421 N. Causeway # 406 Metairie, LA 70002 Candidate Beneficiaries:	2/4/09	NAMFAPAC Annual Mtg. Reimb.	1,001.98
LSBA P.O. Box 44367 Baton Rouge, LA 70804 Candidate Beneficiaries:	2/17/09	Legislative Guides	174.40
State Farm Insurance P.O. Box 68001 Dallas, TX 75368 Candidate Beneficiaries:	2/20/09	Workers Compensation Ins.	102.00
NAMFAPAC 2901 Telestar Ct. Falls Church, VA 22042 Candidate Beneficiaries:	3/10/09 3/10/09 3/12/09 7/1/09	supplies supplies video Admin. contrib	22.84 39.69 75.00 1,640.00
3. SUBTOTAL (optional)			$12,375.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/99, Page Rev. 3/99

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)
FIA Card Services Candidate Beneficiaries:	3/5/09 9/7/09	Capitol Day / Diplomats Dinner NAMFA	2,000.00 185.87 1,056.11
The Hartford Candidate Beneficiaries:	3/10/09	Fidelity Ins. Policy	216.00
Louisiana State Board of Ethics Candidate Beneficiaries:	4/13/09	Fine	250.00
Gulf South Strategy & Media Candidate Beneficiaries:	5/1/09	Lobbyist Registration	220.00
Mansur's On the Boulevard Candidate Beneficiaries:	5/12/09	Diplomats Lifetime Dinner	1,400.00
Dean Macheras P.O. Box 7078 Monroe, LA 71211 Candidate Beneficiaries:	5/15/09 6/29/09 3/27/09	Travel Reimbursement Board Mtg.	123.17 261.47 110.85
NAMFA Louisiana 5526 Galeria Dr. Baton Rouge, LA 70816 Candidate Beneficiaries:	6/9/09 6/27/09 10/14/09	State Convent. Annual Mgmt.	388.21 10,000.00 6,000.00
3. SUBTOTAL (optional)			$22,211.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

22,211.68

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)
Hampton Inn & Suites Candidate Beneficiaries:	6/17/09 10/14/09	State convention comm. rooms	564.41 1,539.83
Treasurer of the State of Louisiana Candidate Beneficiaries:	7/3/09	Fine	2,000.00
NAFADAC 2901 Telestar Ct. Falls Church, VA 22042 Candidate Beneficiaries:	7/21/09 8/13/09 8/26/09	supplies kits	28.03 18.25 9.81
Downtown Duplicating 1445 Main St. Baton Rouge, LA 70802 Candidate Beneficiaries:	7/30/09	printing	227.19
Peter Barrios, CPA 2251 Drusilla Ln. #B Baton Rouge, LA 70809 Candidate Beneficiaries:	9/22/09	Tax Filing	790.00
Matt Anderson Candidate Beneficiaries:	11/17/09	Travel Reimb.	399.50
Sherry Soileau 6421 Perkins Rd. #8B Baton Rouge, LA 70808 Candidate Beneficiaries:	12/17/09	2010 NAFADAC Travel Reimb.	404.40
3. SUBTOTAL (optional)			$5,981.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
Representative Jared Brossett 4749 Marigny St. N.O., LA 70122	10/14/09	250.00
Representative Nickie Monica P.O. BOX 2346 LaPlace, LA 70069	10/14/09	250.00
3. SUBTOTAL (optional)		4500.00
4. TOTAL (optional - complete only on last page of this schedule)		

Form 202, Rev 3/98, Page Rev 3/98