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

Louisiana Association of Health Plans
17425 Jefferson Hwy., Suite C
Baton Rouge, LA 70817

OFFICE USE ONLY

PAC
Monthly
2/10

10001686

2. Date of Primary N/A

This report covers from January 1, 2009 through January 31, 2009

3. Type of Report:

____180th day prior to primary	____40th day after general
____90th day prior to primary	____Annual
____30th day prior to primary	X Monthly
____10th day prior to primary	
____10th day prior to general	____Amendment to prior report

2010 FEB 10 AM
CAMPAIGN FINANCE
RECEIVED

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

a. Name	b. Position	c. Address
Gil Dupré	Chairperson	17425 Jefferson Hwy, Suite C., Baton Rouge, LA 70817

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/Oppo
Dan Morrish	Senate	Republican	Support

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
Gil Dupré

b. Daytime Telephone 225-766-3227

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 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 Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of February, 2010

Signature of Committee Chairperson — Daytime Telephone 225-766-3227

Signature of Committee Treasurer, if any — Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$100.(
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	$500.(
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
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)	$600.(

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)	$8298.
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	0.
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$600.
20. Funds on hand at close of reporting period	$7698.

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during th reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Tota and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Dan Morrish 7753 McCindy Street Lake Charles, LA 70607	$500.00	$500.(
3. SUBTOTAL (optional)		$500.
4. TOTAL (optional - complete only on last page of this schedule)		$500.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure direct benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expen tures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not b reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include moni spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing th Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Campaign Finance P.O. Box 4368 Baton Rouge, LA 70821	1/8/10		$100.(
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			100.00
4. TOTAL (optional – complete only on last page of this schedule)			100.0