COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Louisiana Life Underwriters Political Action Committee (LA LUPAC)
5526 Galeria Drive
Baton Rouge, LA 70816

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2. Date of Primary N/A

This report covers from 01/31/00 through 12/31/00

3. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual
____ Amendment to prior report

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

a. Name	b. Position	c. Address
Don Bacque', CLU	Chairperson	301 E. Kaliste Saloom #300 Lafayette, LA 70508
Keith Gillies, CLU	Treasurer	165 Belle Terre LaPlace, LA 70068

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
N/A			

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

Shannon Kuetemeyer, LALU Executive Director

b. Daytime Telephone 225/293-5258

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 13 day of February, 2001

Don Bacque' /Shannon Kuetemeyer — 337/233-3259
Signature of Committee Chairperson — Daytime Telephone

Signature of Committee Treasurer, if any — Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	21,729.25
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	21,729.25
5. Other Receipts (Schedule A-3)	250.19
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	21,979.44

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	18,215.93
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	750.00
13. Other Disbursements (Schedule E-4)	18,965.93
14. Loan Repayments Made (Schedule B)	11.00
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	18,976.93

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)	13,726.33
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	21,979.44
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	18,976.93
20. Funds on hand at close of reporting period	16,728.84

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.)	13,726.33
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	9,306.47

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	20,183.00
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-
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-
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

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.

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 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
NAIFA 2901 Telestar Court Falls Church, VA 22042 POLITICAL COMMITTEE? ____YES ____NO	1/31/00 2/22/00 4/13/00	4305.25 1409.50 1130.75	
POLITICAL COMMITTEE? ____YES ____NO	4/27/00 8/15/00 8/15/00	1897.50 810.00 2131.00	
POLITICAL COMMITTEE? ____YES ____NO	9/21/00 11/1/00 11/30/00	4023.50 1439.75 2783.00	
POLITICAL COMMITTEE? ____YES ____NO	12/28/00	2396.00	
POLITICAL COMMITTEE? ____YES ____NO			
POLITICAL COMMITTEE? ____YES ____NO			
POLITICAL COMMITTEE? ____YES ____NO			
4. SUBTOTAL (this page)		21,729.25	N/A
5. TOTAL (complete only on last page of this schedule)		21,729.25	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

Form 302, Rev. 4/94

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
Bank one P.O. Box 260161 Baton Rouge, LA 70826	Interest Earned	12/31/99 - 12/31/00	$250.19
4. Total OTHER RECEIPTS during this reporting period			250.19

Form 202, Rev. 3/96, Page Rev. 3/96.

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)
Legiscon P.O. Box 1643 Baton Rouge, LA 70821 Candidate Beneficiaries:	3/3/00	Subscription	400.00
Campaign Finance LA. Board of Ethics 8401 United Plaza # 200 Baton Rouge, LA 70809 Candidate Beneficiaries:	2/15/00	Filing Fee	100.00
American Express Candidate Beneficiaries:	3/22/00	Legislative Breakfast Expense (Lafayette)	468.84
Allen Bares 110 E. Kaliste Saloom Rd. Lafayette, LA 70598 Candidate Beneficiaries:	3/2/00	Legislative Breakfast Expense	154.91
BRALLL 7909 Wrenwood Blvd. #C Baton Rouge, LA 70809 Candidate Beneficiaries:	3/23/00	Legislative Breakfast - Baton Rouge	165.00
Acadiana ALLL 311 Bell Downs Avenue Lafayette, LA 70506 Candidate Beneficiaries:	3/23/00	Legislative Breakfast - Lafayette	80.60
Greater New Orleans ALLL 4501 N. Napolean #100 Metairie, LA 70001 Candidate Beneficiaries:	3/23/00	Legislative Breakfast - New Orleans	317.50
3. SUBTOTAL (optional)			1686.85
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LALU 5526 Galeria Drive Baton Rouge, LA 70816 Candidate Beneficiaries:	5/22/00	Legislative Expense Reimbursement	864.19
Ralph Freibert Candidate Beneficiaries:	5/22/00	Legislative Breakfast - Lafayette	88.40
State Farm Insurance 22 State Farm Dr. monroe, LA 71208 Candidate Beneficiaries:	6/1/00	Insurance policy renewal	238.00
Bank one P.O. Box 260161 Baton Rouge LA 70826 Candidate Beneficiaries:	7/1/00	Federal Income Tax Return	225.00
Waste Management 15505 Industry Way Walker, LA 70785 Candidate Beneficiaries:	5/3/00	Records Disposal	200.70
Keith Gillies 165 Belle Terre La Place, LA 70068 Candidate Beneficiaries:	7/12/00	LUPAC Comm. Expense Reimbursement	953.00
Citibank Visa Candidate Beneficiaries:	5/3/00	Telephone Eq. purchase	289.41
3. SUBTOTAL (optional)			8858.70
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Louisiana Gov't Studies, Inc. Candidate Beneficiaries:	8/3/00	Legislative Directories	273.81
Christopher Brewer 18329 Tensas Dr. Baton Rouge, LA 70818 Candidate Beneficiaries:	8/8/00	Telephone Installation	160.00
IFA PAC / NALU 2901 Telestar Court Falls Church, VA 22042 Candidate Beneficiaries:	8/16/00	LUPAC Supplies Invoice	330.00
IFA PAC / NALU 2901 Telestar Court Falls Church, VA 22042 Candidate Beneficiaries:	8/25/00	Raffle Expense	600.00
Gulf Coast office 11825 Sun Belt Baton Rouge, LA 70809 Candidate Beneficiaries:	9/27/00	Copier Expense	421.83
LALU 5526 Galeria Drive Baton Rouge, LA 70816 Candidate Beneficiaries:	10/12/00	Administrative Fees Reimbursement	7184.00
SMSC LA Candidate Beneficiaries:	10/25/00	Support Guides	313.92
3. SUBTOTAL (optional)			9283.56
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ARAM Technologies 785 Oak Hollow Dr. Hammond, LA 70401 Candidate Beneficiaries:	10/31/00	Computer Equipment	3853.82
Legiscon P.O. Box 1643 Baton Rouge, LA 70821 Candidate Beneficiaries:	12/19/00	Subscription	400.00
Bank One Candidate Beneficiaries:		Steve Rossier returned check	133.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			4386.82
4. TOTAL (optional - complete only on last page of this schedule)			18,215.93

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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)
Gil Pinac Campaign	9/6/00	250.00
ILF NCOIL 2000 Meeting 139 Lancaster Street Albany, NY 12210-1903	10/24/00	250.00
Tim McVea P.O. Box 249 St. Francisville, LA 70775	10/31/00	250.00
3. SUBTOTAL (optional)		750.00
4. TOTAL (optional - complete only on last page of this schedule)		750.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One P.O. Box 260161 Baton Rouge, LA 70826	12/31/99 - 12/31/00	Service charges	11.00
5. Total OTHER DISBURSEMENTS during this reporting period			11.00

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