OFFICE USE ONLY

PAC
Ann
2/6

SCANNED
FEB 9 - 2011

11009913

1. Name and Address of Committee

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

Check if:

New Committee _____ Monthly Filer _____

2. Date of this Statement

January 31, 2011

3. Estimated Membership

362

4. Amended Statement?

____ Yes X No

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 71211
Shannon Kvetemeyer	Treasurer	5526 Galeria Drive Baton Rouge, LA 70816

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 Drive 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 26061 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 N/A

9. a. Name of Person Preparing Report Shannon Kvetemeyer, CAE

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, 2011

Dean Macheras
Signature of Committee Chairperson

_____
Daytime Telephone Number

Shannon Kvetemeyer
Signature of Committee Treasurer, if any

225-293-5258
Daytime Telephone Number

Form 200, Rev. 12/03

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	45,022.10
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	45,022.10
5. Other Receipts (Schedule A-3)	13.29
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	45,035.39

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	24,036.50
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	6,000.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	30,036.50
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)	30,036.50

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)	16,972.34
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	45,035.39
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	30,036.50
20. Funds on hand at close of reporting period	31,971.23

Form 202. Rev. 3/88, Page Rev. 3/88

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.)	8,909.91
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)	45,122.10
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 calender 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 2000, Rev. 3/98, Page Rev. 3/00

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
NAFPAC 4401 Telegraph Court Falls Church, VA 22042 POLITICAL COMMITTEE? ✓ YES ____ NO	2/8/10 3/1/10 3/24/10	6,360.75 2,809.25 1,985.00	
POLITICAL COMMITTEE? ____ YES ____ NO	4/29/10 5/21/10	3,594.35 2,005.75	
POLITICAL COMMITTEE? ____ YES ____ NO	6/21/10 7/28/10	2,530.75 7,533.75	
POLITICAL COMMITTEE? ____ YES ____ NO	8/30/10 10/26/10	2,105.50 5,522.50	
POLITICAL COMMITTEE? ____ YES ____ NO	11/23/10 12/22/10	4,823.00 5,751.50	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		45,022.10	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 202, 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		13.29
4. Total OTHER RECEIPTS during this reporting period			13.29

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)
Tennessee PAC 189 Fairmont Dr. Murfreesboro, TN 37129 Candidate Beneficiaries:	1/4/10	Table Banner	175.00
Sherry Soileau 6421 Perkins Rd. # 2B Baton Rouge, LA 70808 Candidate Beneficiaries:	1/26/10	2010 Training Exp. Reimbursement	414.40 350.00
State Farm Ins. P.O. Box 68001 Dallas, TX 75368 Candidate Beneficiaries:	2/8/10	Workers Comp. Insurance	104.00
NAMFAPAC 2901 Tenston Ct. Falls Church, VA 22042 Candidate Beneficiaries:	2/8/10 6/7/10 9/11/10 11/30/10	Supplies Admin. Fee Reimb.	15.25 12.43 1,500.00 700.00
Campaign Finance Candidate Beneficiaries:	1/31/10	Annual Report Fee	100.00
Ray Cumpsten c/o Linda Ray P.O. Box 794 Candidate Beneficiaries: Metairie, LA 70001	2/10/10	Display Booth	800.00
The Hanford Candidate Beneficiaries:	2/22/10	Fidelity Insurance	184.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3,755.08

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)
LSBA P.O. Box 44367 Baton Rouge, LA 70804 Candidate Beneficiaries:	4/27/10	Legislative Guides	174.40
The Little Village 447 Third Street Baton Rouge, LA Candidate Beneficiaries:	4/27/10	Diplomat's Dinner	600.00
NAIFA Louisiana 6526 Galeria Dr. Baton Rouge, LA 70816 Candidate Beneficiaries:	4/29/10 6/30/10 9/11/10	Diplomat's Dinner Admin. Mgmt. Admin Mgmt.	397.45 3,000.00 6,000.00 3,111.94
Dean Mathews P.O. Box 7078 Monroe, LA 70201 Candidate Beneficiaries:	4/29/10 6/9/10	Diplomat's Dinner State Conv. Reimb.	191.13 455.73
FIA Card Services Candidate Beneficiaries:	6/30/10		3,000.00
Besselman & Little Agency 6421 Perkins Rd. #2B Baton Rouge, LA 70808 Candidate Beneficiaries:	12/29/10	2011 Training Reimb.	773.60
Federal Express Candidate Beneficiaries:	7/6/10		21.20
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			17,725.45

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 Kuetemeyer 5326 Galleria Drive Baton Rouge, LA 70816 Candidate Beneficiaries:	2/19/10 6/30/10	Admin. Reimb. Bonus	1,000.00 1555.97
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2,555.97

Form 200, Rev. 3/99 Page Rev. 3/99

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)
Kevin Pearson 620 Oak Harbor Blvd. #203 Slidell, LA 70458	3/3/10 11/20/10	250.00 250.00
Blade Moorish 119 West Nezpique Jennings, LA 70546	3/3/10 11/20/10	500.00 500.00
Chuck Kleckley 130 Jamestown Rd. Lake Charles, LA 70605	3/3/10	500.00
JP Morrell 6305 Elysian Fields #404 New Orleans, LA 70122	3/3/10 11/20/10	500.00 500.00
Christopher Roy P.O. Box 11774 Alexandria, LA 71315	3/3/10	250.00
Major Thibaut 2004 False River Dr. #B New Roads, LA 70760	3/3/10 11/20/10	250.00
Page Cortez 1720 Kaliste Saloom Rd. D-4 Lafayette, LA 70508	3/3/10	250.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		3,750.00

Form 302, 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)
Norby Chabert P.O. Box 2417 Houma, LA 70361	3/3/10	500.00
Gerald Long P.O. Box 151 Winnfield, LA 71483	3/3/10	500.00
J. Andy Anders 200 Advocate Row, Ste. D. Vidalia, LA 71373	3/3/10	250.00
Troy Hebert 800 S. Lewis St. #203 New Iberia, LA 70560	3/3/10	500.00
Nickie Monica 330 Belle Terre Blvd. #101 LaPlace, LA 70068	11/20/10	250.00
Noble Ellington 4278 Front St. Winnsboro, LA 71295	11/20/10	250.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		2,250.00

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