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 Fire & Casualty Companies
LAFAC-PAC
C/O J.E. Brignac, Jr.
P.O. Box 753, Opelousas, La. 70571

OFFICE USE ONLY

PAC
Monthly
4/30

13003414

2. Date of Primary N/A

This report covers from 4-1-13 through 4-30-13

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
____ Annual
X Monthly
____ Amendment to prior report

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

a. Name	b. Position	c. Address
Stephen Schrempp	Chairperson	111 Veterans Memorial Blvd.Ste. 1420,Met.La. 70005
J.E. Brignac, Jr.	Treasurer	18282 Fountain Hill Blvd.Praireville, La. 70769

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 J.E. Brignac, Jr.

b. Daytime Telephone 337-948-6422

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 1st day of May, 2013

Signature of Committee Chairperson Stephen Schrempp — Daytime Telephone 504-309-3122

Signature of Committee Treasurer, if any J.E. Brignac, Jr. — Daytime Telephone 337-948-6422

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$225.00
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)	$225.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$225.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	$1,381.80
11. Contributions made to Candidates (Schedule E-3)	-0-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	$150.00
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$1,531.80

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)	$6,630.88
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$225.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$1,531.80
20. Funds on hand at close of reporting period	$5,324.08

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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.e., savings accounts, CD's, money market funds, etc.)	-0-
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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.

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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
Tracy Oakley, Attorney P.O. Drawer 1867 Ruston, La. 71273 POLITICAL COMMITTEE? ____ YES __X__ NO	4-5-13	$225.00	$225.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$225.00	N/A
5. TOTAL (complete only on last page of this schedule)		$225.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

Revised 2002, Rev. 3/03, Page Rev. 3/08

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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	2. In-Kind Expenditures Made this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Whole Foods 7529 Corportate Blvd. Baton Rouge, La. 70807 Candidate Beneficiaries: Dan Morrish Campaign	4-1-13	Reception & Dinner	$181.11
Jimmys' Party Supply P.O. Box 3 Palmetto, La. 71358 Candidate Beneficiaries: Dan Morrish Campagin	4-1-13	Reception and Dinner	$200.75
Danny Barry Catering 17163 Rennes St. Praireville, La. 70769 Candidate Beneficiaries: Dan Morrish Campaign	4-1-13	Reception $ Dinner	$309.04
Whole Foods 7529 Corporate Blvd. Baton Rouge, La. 70807 Candidate Beneficiaries: Greg Cromer Campaign	4-1-13	Reception & Dinner	$181.11
Jimmys' Party Supply P.O. Box 3 Palmetto, La. 71358 Candidate Beneficiaries: Greg Cromer Campaign	4-1-13	Reception & Dinner	$200.75
Danny Barry Catering 17163 Rennes St. Prairieville, La. 70769 Candidate Beneficiaries: Greg Cromer Campaign	4-1-13	Reception & Dinner	$309.04
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$1,381.80
4. TOTAL (optional - complete only on last page of this schedule)			$1,381.80

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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
Gail Stoute 1274 Hwy 743 Opelousas, La. 70570	4-22-13	Clerical	$150.00
5. Total OTHER DISBURSEMENTS during this reporting period			$150.00

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