

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 Insurance PAC
543 Spanish Town Road
Baton Rouge, LA 70802

OFFICE USE ONLY

PAC
Monthly
1/6

15000015

2. Date of Primary _____
This report covers from December 1, 2014 through December 31, 2014

3. Type of Report:
____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual
____ 30th day prior to primary Monthly
____ 10th day prior to primary
____ 10th day prior to general ____ Amendment to prior report

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

| a. Name | b. Position | c. Address |
|---------------------|-------------|--|
| Fred C. Bosse | Chairperson | 5800 Courtyard Dr. Unit 8 Austin, TX 78731 |
| Kevin E. Cunningham | Treasurer | 543 Spanish Town Road, Baton Rouge, LA 70802 |

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 |
|---|------------------|--------------------|-------------------|
|---|------------------|--------------------|-------------------|

6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

7. a. Name of Person Preparing Report
Kevin E. Cunningham
b. Daytime Telephone 225.381.0166

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 7th day of January 2015

Fred C. Bosse
Signature of Committee/Chairperson

225-381-0166
Daytime Telephone

Kevin E. Cunningham
Signature of Committee Treasurer, if any

225-381-0166
Daytime Telephone

2015 JAN -5 AM 10:02

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) | |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | |
| 13. Other Disbursements (Schedule E-4) | 15.00 |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | 15.00 |

| FINANCIAL SUMMARY | Amount |
|---|--------|
| 17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | 941.37 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | 15.00 |
| 20. Funds on hand at close of reporting period | 926.37 |

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 |
|--|------------|----------------|-----------|
| Regions Bank 7777 Jefferson Hwy Baton Rouge, LA 70809 | 12/31/2014 | Service Charge | \$15.00 |
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| 5. Total OTHER DISBURSEMENTS during this reporting period | | | 15.00 |

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