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 Insurance Political Action Committee
8440 Jefferson Highway, Suite 301
Baton Rouge, LA 70809

OFFICE USE ONLY

Pnz 10/03
40 G
12/24

0313035

2. Date of Primary November 15, 2003

This report covers from 10-27-03 through 12-15-03

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
x 40th day after general
_____ Annual
_____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

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

a. Name	b. Position	c. Address
C. J. Bleche	Chairperson	8440 Jefferson Hwy., Ste. 301, Baton Rouge, LA 70809
Kevin E. Cunningham	Treasurer	8440 Jefferson Hwy., Ste. 301, Baton Rouge, LA 70809

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 ___x___ No If "yes", which party?

7. a. Name of Person Preparing Report Kevin E. Cunningham

b. Daytime Telephone (225) 929-7033

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 24th day of December, 2003.

Signature of Committee/Chairperson

225-929-7033
Daytime Telephone

Signature of Committee Treasurer, if any

225-929-7033
Daytime Telephone

HAND DELIVERED

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	2,500.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,500.00
5. Other Receipts (Schedule A-3)	250.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,750.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	22.10
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	500.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	522.10
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	522.10

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)	6,151.23
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	2,750.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	522.10
20. Funds on hand at close of reporting period	8,379.13

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
Hartford Advocates Fund Hartford Plaza Hartford, CT 06115 POLITICAL COMMITTEE? __x__ YES ____ NO	11-06-08	2,500.00	2,500.00
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)			2,500.00
5. TOTAL (complete only on last page of this schedule)			2,500.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $2,500.00 TOTAL (complete only on last page of this schedule) $2,500.00

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
Donald Ray Jones 7420 Barlett Drive Marrero, LA 70072	Check voided. Check amount added back into bank account.	09/22/03	250.00
4. Total OTHER RECEIPTS during this reporting period			250.00

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) expend-itures 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)
Bank One Bank One, Louisiana Baton Rouge, LA 70801 Candidate Beneficiaries:	November- December, 2003	Bank Service Charge	22.10
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			22.10
4. TOTAL (optional - complete only on last page of this schedule)			22.10

Form202, Rev. 8/06 Page Rev. 3/06

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)
John "Jube" Diez P. O. Box 608 Gonzales, LA 70707-0608	10-27-03	250.00
Derrick Shepherd 6900 Westbank Expressway Suite H Marrero, LA 70072	11-05-03	250.00
3. SUBTOTAL (optional)		500.00
4. TOTAL (optional - complete only on last page of this schedule)		500.00

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