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 Hwy., Suite 301
Baton Rouge, LA 70809

OFFICE USE ONLY

PAC 40-G 4/05 6/1

0503570

2. Date of Primary April 2, 2005

This report covers from May 2, 2005 through May 23, 2005

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

2005 JUN -1 PM 2:33

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

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

a. Name	b. Position	c. Address
CJ Blache	Chairperson	8440 Jefferson Hwy., Suite 301, Baton Rouge, LA 70809
Kevin Cunningham	Treasurer	8440 Jefferson Hwy., Suite 301, Baton Rouge, LA 70809

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 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 31st day of May, 2005.

Signature of Committee Chairperson — Daytime Telephone

Signature of Committee Treasurer, if any — Daytime Telephone

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SUMMARY PAGE

HAND DELIVERED

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$0.00
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)	$0.00
5. Other Receipts (Schedule A-3)	$500.00
6. Loans Received (Schedule B)	$0.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$11.46
10. In-Kind Expenditures (Schedule E-2)	$0.00
11. Contributions made to Candidates (Schedule E-3)	$0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$11.46
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)	$11.46

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)	$1,588.81
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$500.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$11.46
20. Funds on hand at close of reporting period	$2,077.35

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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
HPAC c/o Senator Francis C. Heitmeier 3709 General DeGaulle Drive New Orleans, LA 70114	Void Check, Money Refunded to Account	05/17/05	$500.00
4. Total OTHER RECEIPTS during this reporting period			$500.00

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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)
Bank One (old checking account) Bank One, LA Baton Rouge, LA 70801 Candidate Beneficiaries:	April 2005	Service Fees	$11.46
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$62.40

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