# 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
Monthly
5/9

08033334

2. Date of Primary N/A

This report covers from April 1, 2008 through April 30, 2008

3. Type of Report:

| | |
|---|---|
| ____180th day prior to primary | ____40th day after general |
| ____90th day prior to primary | ____Annual |
| ____30th day prior to primary | X Monthly |
| ____10th day prior to primary | ____ Amendment to prior report |
| ____10th day prior to general | |

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 |

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 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 9 day of May 2008

Signature of Committee/Chairperson

HAND DELIVERED

Daytime Telephone

Signature of Committee Treasurer, Deputy

(225) 929-7033
Daytime Telephone

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# SUMMARY PAGE

| 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) | 0.00 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $0.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | $8.00 |
| 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) | $0.00 |
| 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) | $8.00 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 17. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this committee) | $4,140.13 |
| 18. *Plus* total receipts this period (*less* in-kind contributions received)<br>(Line 8 above minus line 2 above) | $0.00 |
| 19. *Less* total disbursements this period (*less* in-kind expenditures)<br>(Line 16 above minus line 10 above) | $8.00 |
| 20. Funds on hand at close of reporting period | $4132.13 |

# 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, stocks, bonds, etc.) | 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | $0.00 |
| 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) | 0.00 |
| 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) | 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0.00 |

## 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.

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Bank One (OLD CHECKING ACCOUNT)<br>Bank One, LA<br>Baton Rouge LA 70891<br><br>Candidate Beneficiaries: | March 2008 | Service Fees | $8.00 |
| | | | |
| | | | |
| | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $8.00 |

Form 202 Rev. 3/06