

# 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

4803852

*Phc*  
*Monthly*  
*8/11*

2. Date of Primary N/A

This report covers from July 1, 2008 through July 31, 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       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
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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 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 8 day of August, 2008.

**HAND DELIVERED**

Signature of Committee/Chairperson

Daytime Telephone

*Kevin E. Cunningham*  
Signature of Committee Treasurer, if any

225-929-7033  
Daytime Telephone

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

### 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. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$15.00
10. In-Kind Expenditures (Schedule E-2)	\$0.00
11. Contributions made to Candidates (Schedule E-3)	\$0.00
12. <b>TOTAL EXPENDITURES</b> (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. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$15.00

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
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>	<b>\$1,524.13</b>
18. <i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	<b>\$0.00</b>
19. <i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 18 above minus line 10 above)</small>	<b>\$15.00</b>
20. Funds on hand at close of reporting period	<b>\$1,509.13</b>

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

## 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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Regions Bank Jefferson Hwy. 7777 Jefferson Hwy. Baton Rouge, LA	July 2008	Service Fees	\$15.00
<b>Total</b>			<b>\$15.00</b>