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
09
Pac monthly 6/10
0903719

2. Date of Primary N/A

This report covers from May 1, 2009 through May 31, 2009

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
_____40th day after general
_____Annual
__X__Monthly
_____Amendment to prior report

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 10th day of June, 2009

HAND DELIVERED

Signature of Committee/Chairperson — Daytime Telephone

Kevin E Cunningham

Signature of Committee Treasurer, if any — Daytime Telephone 225-929-7033

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)	$2,010.00
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)	$2,010.00
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)	$14,930.13
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$0.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$2010.00
20. Funds on hand at close of reporting period	**$12,920.13**

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)
Regions Bank Jefferson Hwy. 7777 Jefferson Hwy. Baton Rouge, LA	May 2009	Service Fees	$0.00
Chase JP Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	May 2009	Service Fees	$10.00
Louisiana Republican Legislative Delegation P.O. Box 44422 Baton Rouge, LA 70804	May 14, 2009	Sponsorship	$2,000.00
Total			$2,010.00