(filed by committees that support or oppose one or	<b>MITTEE'S REPOR</b> more candidates and/or propositior		
1. Full Name and Address of Political Committee			
LOUISIANA ASSOCIATION OF HEALTH UNDERWRITERS PAC CORPORATION 8550 United Plaza Boulevard Suite 1001			
2. Date of Primary   Monthly     This report covers from   12/1/2019   through		Report Includes Schedules: Schedule A-1 Schedule E-4	
3. Type of Report:		-	
180th day prior to primary 40th day   90th day prior to primary Annual   30th day prior to primary X   Monthl 10th day prior to primary	ay after general I (future election) Iy dment to prior		
4. All Committee Officers (including Chairperson, Treasurer, if any, and a	ny other committee officers)	•	
a. <u>Name</u> b. <u>Position</u>	c. <u>Address</u>		
JACK DUVERNAY Chairperson	714 Millikens Bend		
RON NEZAT Treasurer	Covington, LA 7043 PO Box 91180 Lafayette, LA 70509		
5. Candidates or Propositions the Committee is Supporting or Opposing ( a. Name & Address of Candidate/Description of Proposition	(use additional sheets if necessary) b. Office Sought	c. Political Party d. Support/Oppose	
6. Is the Committee supporting the entire ticket of a political party?	Yes <u>X</u> No	lo If "yes", which party?	
7. a. Name of Person Preparing Report H. BLAND O'CONN   b. Daytime Telephone 225-922-4619	NOR		
8. WE HEREBY CERTIFY that the information contained in this report and information and belief, and that no expenditures have been made nor con required to be reported by the Louisiana Campaign Finance Disclosure Art This <u>10th</u> day of <u>January</u> , <u>202</u>	ntributions received that have not be ct has been deliberately omitted .	-	
Jack Duvernay Signature of Committee/Chairperson		504-500-1065 Daytime Telephone	
Ron Nezat Signature of Committee Treasurer, if any		337-896-9982 Daytime Telephone	

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#### SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 244.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 244.00
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)	\$ 244.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
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)	\$ 1,435.04
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,435.04

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)	\$ 22,522.69
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 244.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,435.04
20. Funds on hand at close of reporting period	\$ 21,331.65

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### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, 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.

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# SCHEDULE A-1: CONTRIBUTIONS (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 Repor	3. Total this Year	
	a. Date(s)	b. Amount(s)	
DAVID CHARPENTIER PO Box 9609 New Iberia, LA 70562	12/19/2019	\$84.00	\$756.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK DUVERNAY 714 Millikens Bend Covington, LA 70433	12/26/2019	\$50.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIFFANY JILES 2250 Hospital Drive, Suite 120 Bossier City, LA 71111	12/30/2019	\$10.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RON NEZAT PO Box 91180 Lafayette, LA 70509	12/11/2019	\$25.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUTH RAGUSA 9029 Jefferson Hwy #2050 River Ridge, LA 70123	12/26/2019	\$25.00	\$299.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RACHEL THRASH 1045 Eric Street Shreveport, LA 71106	12/10/2019	\$30.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 224.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
JENNIFER TOUPS 1 Galleria Blvd Ste 1200 Metairie, LA 70001	12/26/2019	\$20.00	\$240.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 20.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 244.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	<u> </u>

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters . Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CHASE BANK PO Box 182051 Columbus, OH 43218	12/02/2019	ACH Fee	\$ 25.00
CHASE PAYMENTECH PO Box 29534 Phoenix, AZ 85038	12/02/2019	Transaction fee	\$ 7.86
INTUIT 2700 Coast Avenue Mountain View, CA 94043	12/11/2019	Transaction Fee	\$ 1.18
P&N ASSOCIATION MANAGEMENT 8550 United Plaza Boulevard Suite 1001 Baton Rouge, LA 70809	12/31/2019	Management Fee - Aug Sept Oct Nov	\$ 1,400.00
P&N ASSOCIATION MANAGEMENT 8550 United Plaza Boulevard Suite 1001 Baton Rouge, LA 70809	12/31/2019	September Postage	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting	period		\$ 1,435.04