STATE OF NEW HAMPSHIRE

Statement of Receipts and Expenditures for POLITICAL COMMITTEES (RSA 664)

September 14, 2004 - Primary Election

I, Scot Zajic (print name) Chairperson, and I, Erik W. Taylor (print name)

Treasurer of the Assurant Health PAC

Committee, located at P. O. Box 1415, Concord, NH 03302 (mailing address) (town/city) (state) (zip code)

report that the Committee has *receipts or expenditures exceeding $500* for the primary election and do submit the following report of receipts and expenditures.

SUMMARY OF RECEIPTS AND EXPENDITURES FOR PRIMARY ELECTION

Date of Report: *June 23 ☐ August 25 ☒ September 8 ☐ September 22 ☐

Receipts:	
1) Total of all *receipts* in this report	1) $ 4,500.00
2) Total of all *receipts* in previous reports	2) $ 10,150.00
3) Total of all *primary election receipts* to date (Add lines 1 and 2)	3) $ 14,650.00
Expenditures:	
4) Total *expenditures* in this report	4) $ 1,935.68
5) Total of *expenditures* in previous reports	5) $ 9,973.98
6) Total of all *primary election expenditures* to date	6) $ 11,909.66
7) Balance if **SURPLUS**	7) $+ 2,740.34
8) Balance if **DEFICIT**	8) $-

Signature of Chairman

Signature of Treasurer

***This report not required by Political Committee of a Political Party or by a Political Committee of a Candidate. RSA 664:6**

Secretary of State's Office, State House, Room 204, Concord, New Hampshire 03301
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assurant

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Candidate or Committee Name Assurant Health PAC

Reporting Period ending August 23, 2004

PRIMARY ELECTION ITEMIZED RECEIPTS

Full Name of Contributor (Alphabetical Order)	Post Office Address	Amount of Contribution	Date Received	Aggregate* Contributions to Date	If contribution or aggregate contribution is over $100 list: Occupation and Place of Business
Arthur Heggen	9166 St.72nd Ct. Miami, FL 33156	$3,000.00	3/25/04	$3,000.00	Exec. VP, Assurant Solutions, Miami, FL
Thomas Vargo	9740 N. Virginia Ave. Kansas City, MO 64155	$250.00	3/18/04	$ 250.00	2nd VP, Assurant Employee Benefits
Jonathon Wenger	22665 Depot St. Anitoch, IL 60002	$1,250.00	3/30/04	$1,250.00	VP Marketing Services, Assurant

Total of receipts unitemized ($25 or under) in this report $_____

*** *Indicate to which election expenditure applies*

PRIMARY ELECTION ITEMIZED EXPENDITURES

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Friends of Tom Eaton	27 Pheasant Hill Rd. Keene, NH 03431	$400.00	7/13/04	[x]	[ ]	Political Contribution
Gallagher, Callahan & Gartrell, PA	P. O. Box 1415 Concord, NH 03301	$100.00	7/21/04	[ ]	[ ]	Loan repayment
Harry Haytayan for State Senate	P. O. Box 961 Hollis, NH 03049	$250.00	8/9/04	[x]	[ ]	Political Contribution
Johnson for State Senate	42 Dale Road Meredith, NH 03253	$250.00	8/18/04	[x]	[ ]	Political Contribution
Elevare Communications	P. O. Box 1415 Concord, NH 03301	$935.68	8/20/04	[x]	[ ]	Consulting Services
				[ ]	[ ]	
				[ ]	[ ]	
				[ ]	[ ]	

*List occupation and place of business if total exceeds $100 for primary or general election. RSA 664:6