

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

HEALTH AGENTS PAC CORPORATION (HAPAC)
5534 Galeria Drive
Suite C
Baton Rouge, LA 70816

OFFICE USE ONLY

Report Number: 28708

Date Filed: 12/29/2011

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-3



2. Date of Primary

11/19/2011

This report covers from 10/31/2011 through 12/19/2011

3. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

BILL EASTIN

Chairperson

1504 Hackberry Street

Metairie, LA 70001

RON NEZAT

Treasurer

P. O. Box 91180

Lafayette, LA 70509

Additional officers listed on attached sheet

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

No

If "yes", which party?

7. a. Name of Person Preparing Report

ANGIE BURLEY

b. Daytime Telephone

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 29th day of December, 2011.

Bill Eastin

Signature of Committee/Chairperson

504-487-2566

Daytime Telephone

Ron Nezat

Signature of Committee Treasurer, if any

337-896-9982

Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

DOUG JONES

Officer

12543 Stuttgart
Baton Rouge, LA 70816

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (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)	\$ 2,750.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,750.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,545.07
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 3,250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 4,795.07
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)	\$ 4,795.07

FINANCIAL SUMMARY	Amount
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>	\$ 8,021.29
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 2,750.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 4,795.07
20. Funds on hand at close of reporting period	\$ 5,976.22

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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-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
REGINA A BARROW 3552 Monterrey Blvd Baton Rouge, LA 70814	Voided check from 2010 that never cleared the bank. Check reissued.	11/01/2011	\$500.00
YVONNE DORSEY 1520 Thomas H. Delpit Drive Baton Rouge, LA 70802	Check never delivered	11/02/2011	\$500.00
DALE ERDEY P. O. Box 400 Livingston, LA 70754	Check returned. Can't accept PAC money.	11/02/2011	\$500.00
FRANKLIN FOIL 320 Somerulos Baton Rouge, LA 70802	Returned check. Can't accept PAC money.	11/02/2011	\$500.00
JAMES MORRIS P. O. Box 217 Oil City, LA 71067	Check never delivered	11/02/2011	\$250.00
JOHN SMITH 611-B South 5th Street Leesville, LA 71446	Returned check. Cannot accept PAC money	11/11/2011	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,750.00

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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)
ANGIE BURLEY 5534 Galeria Drive Baton Rouge, LA 70816	11/01/2011	Administration	\$ 900.00
PAYPAL billingpaypal.com ,	11/02/2011	Fees	\$ 19.99
PAYPAL billingpaypal.com ,	12/02/2011	Fees	\$ 19.99
THE NOLAN GROUP 364 Steele Blve Baton Rouge, LA 70806	11/01/2011	Travel cost to deliver PAC checks	\$ 187.83
THE NOLAN GROUP 364 Steele Blve Baton Rouge, LA 70806	11/15/2011	Travel cost to deliver PAC checks	\$ 63.63
THE NOLAN GROUP 364 Steele Blve Baton Rouge, LA 70806	11/16/2011	Travel cost to deliver PAC checks	\$ 202.63
THE NOLAN GROUP 364 Steele Blve Baton Rouge, LA 70806	11/28/2011	Travel cost to deliver PAC checks	\$ 151.00
3. SUBTOTAL (optional)			\$ 1,545.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,545.07

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
REGINA A BARROW 3552 Monterrey Blvd Baton Rouge, LA 70814	11/01/2011	\$ 500.00
STUART BISHOP CAMPAIGN 101 W. Farrel Bldy 5A Lafayette, LA 70508	11/08/2011	\$ 250.00
BILLY CHANDLER CAMPAIGN 711 Highway 167 Dry Prong, LA 71423	11/08/2011	\$ 500.00
RAY GAROFALO 2304 Etienne Drive Merauz, LA 70075	11/08/2011	\$ 250.00
VALARIE HODGES CAMPAIGN 33885 Cypress Bluff Denham Springs, LA 70706	11/08/2011	\$ 250.00
CHAD LAUGA CAMPAIGN 847 Friscoville Avenue Arabi, LA 70032	11/08/2011	\$ 250.00
ERIC MARTIN CAMPAIGN 6482 Resweber Hwy St. Martinville, LA 70582	11/08/2011	\$ 250.00
DON MENARD CAMPAIGN 110 E. St Peter Street Carencro, LA 70520	11/08/2011	\$ 250.00
3. SUBTOTAL (optional)		\$ 2,500.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
RICK NOWLIN CAMPAIGN 816 University Pkwy Ste C Natchitoches, LA 71457	11/08/2011	\$ 500.00
CLAY SCHEXNAYDER CAMPAIGN 40270 Pelican Pointe Pkwy Gonzales, LA 70737	11/08/2011	\$ 250.00
3. SUBTOTAL (optional)		\$ 750.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 3,250.00

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