(filed by committees that supports	_	ΓΕΕ'S REP	_	nd that are not condidate con-	mmitta ca)	
(filed by committees that support of	or oppose one or more o	andidates and/or prop	ositions at	iu that are not candidate cor	- Inninees)	
Full Name and Address of Political Committee				OFFICE USE ONLY		
HEALTH AGENTS PAC CORPORATION (HA	APAC)			Report Number: 52279		
10502 Eagle Crest Ave			Date Filed: 10/14/	/2015		
Denham Springs, LA 70726						
				Report Includes Sch	52279 /2015 nedules:	
2. Date of Primary 10/24/2015				Schedule A-1 Schedule E-1	-	
This report covers from 9/15/2015	through <u>10/</u>	4/2015				
3. Type of Report:						
180th day prior to primary	40th day after	general				
90th day prior to primary	Annual (future	e election)				
30th day prior to primary	Monthly					
X 10th day prior to primary						
10th day prior to general	Amendment to	o prior				
All Committee Officers (including Chairperson, Treasuman Mame b	-	er committee officers)				
BILL EASTIN	Chairperson	1504 Hackberr	y Street			
		Metairie, LA 70	0001			
RON NEZAT	Treasurer	P. O. Box 9118	80			
		Lafayette, LA 7	0509			
Additional officers listed on attached s	sheet					
Candidates or Propositions the Committee is Supporti a. Name & Address of Candidate/Description of Prop		ditional sheets if neces b. Office Sought	ssary)	c. Political Part	ty d. Support/Oppose	
6. Is the Committee supporting the entire ticket of a politi	ical party?	Yes	No No	If "yes", which party?		
7. a. Name of Person Preparing Report ANGI	E BURLEY					
b. Daytime Telephone						
WE HEREBY CERTIFY that the information contained information and belief, and that no expenditures have be required to be reported by the Louisiana Campaign Final	en made nor contributio	ns received that have	not been r		•	
This 14th day of October	, 2015					

Form 202, Rev. 3/98, Page Rev. 5/01

Report Number: 52279

Bill Eastin

Ron Nezat

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

504-487-2566

337-896-9982

Daytime Telephone

Daytime Telephone

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

a. Name b. Position c. Address

WESLEY WATKINS Officer

205 Ansley Blvd Alexandria, LA 71303

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
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)	\$ 1,000.00
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)	\$ 1,000.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 350.00	
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)	\$ 350.00	
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)	\$ 350.00	

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)	\$ 27,015.96	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,000.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 350.00	
20. Funds on hand at close of reporting period	\$ 27,665.96	

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, 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.

Form 202, Rev. 3/98, Page Rev. 3/00

Report Number: 52279

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.

Name and Address of Contributor	Contributions this Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
EDWARD BASSO 1084 Whitetail Drive Mandeville, LA 70448	10/01/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	<u>'</u>		
SUBTOTAL (this page) \$ 0.0	00 TOTAL (complete or	TOTAL (complete only on last page of this schedule)	

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

Report Number: 52279

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	Expenditures this Reporting Period a. Date(s)		
ANGELA BURLEY 10502 Eagle Crest Rd Denham Springs, LA 70726	10/01/2015	Administration	\$ 350.00
3. SUBTOTAL (optional)	\$ 350.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 350.00		

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

Report Number: 52279