COMMITTEE'S REPC (filed by committees that support or oppose one or more candidates and/or proposi	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004	Report Number: 27430 Date Filed: 11/7/2011 Report Includes Schedules:
2. Date of Election This report covers from 10/1/2011 through 10/31/2011	Schedule A-1 Schedule A-3 Schedule E-1
3. Type of Report:	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> Chairperson MS. LINDA G. ZAUNBRECHERTreasurer 9516 Airline High Baton Rouge, LA Additional officers listed on attached sheet	
 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessa a. Name & Address of Candidate/Description of Proposition b. Office Sought 	ary) 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 MR. MICHAEL J. NELSON b. Daytime Telephone 225-922-6200	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true information and belief, and that no expenditures have been made nor contributions received that have no required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted This	t been reported herein, and that no information
Ronald R. Anderson Signature of Committee/Chairperson	225-922-6200 Daytime Telephone
Linda G. Zaunbrecher Signature of Committee Treasurer, if any	225-922-6200 Daytime Telephone

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

a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>
MR. JIM HARPER	Officer	9516 Airline I

9516 Airline Highway Baton Rouge, LA 70815

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 473.00
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)	\$ 473.00
5. Other Receipts (Schedule A-3)	\$ 1,122.79
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,595.79

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 70.08
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)	\$ 70.08
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)	\$ 70.08

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)	\$ 624,451.03
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,595.79
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 70.08
20. Funds on hand at close of reporting period	\$ 625,976.74

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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.)	\$ 401,622.27
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 401,622.27

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.

2. Contributions this Reporting Period		3. Total this Year
a. Date(s)	b. Amount(s)	
	\$473.00	\$0.00
•	\$ 473.00	N/A
	\$ 473.00	N/A
TOTAL (complete only or	n last page of this schedule)	\$ 0.00
	a. Date(s)	a. Date(s) b. Amount(s) \$473.00 \$473.00

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
HANCOCK BANK OF LA	Interest Income	10/31/2011	\$23.79
SEN LYDIA JACKSON CAMPAIGN FUND 108 Plano St. Shreveport, LA 71103	Returned check	10/31/2011	\$1,000.00
UNITED STATES TREASURY	Tax Refund	10/03/2011	\$99.00
5. Total OTHER RECEIPTS during this reporting perio	d		\$ 1,122.79

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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.

a. Date(s)	c. Amount(s)	
10/14/2011	Reimbursement for office expenditures	\$ 70.08
		\$ 70.08
		\$ 70.08
-	10/14/2011	