	(filed by committees that support or oppo	ONIVIII I EE'S use one or more candidates al			committees)	
1. Full Name and A	ddress of Political Committee			OFFICE	USE ONLY	
AGRIPAC				Report Number:	31722	
P. O. Box 9500- Baton Rouge, L				Date Filed: 7/3/2	2012	
				Report Includes So	chedules:	
2. Date of Election				Schedule A-1 Schedule A-3		
This report covers	s from <u>6/1/2012</u>	through <u>6/30/2012</u>		Schedule E-1		
3. Type of Report:						
180th	day prior to primary	40th day after general				
90th d	day prior to primary X	Annual (future election)				
30th d	day prior to primary	Monthly				
10th d	day prior to primary					
10th d	day prior to general	Amendment to prior				
4. All Committee Of a. <u>Name</u>	fficers (including Chairperson, Treasurer, if b. <u>Posit</u> Cha		officers)			
MS. LIN	IDA G. ZAUNBRECHER Trea		irline Highway Rouge, LA 708 [,]	15		
Addition	nal officers listed on attached sheet					
	ropositions the Committee is Supporting or or Iress of Candidate/Description of Proposition	• .	ets if necessary) ce Sought	c. Political Pa	arty d. Support/O _l	ppose
6. Is the Committee	e supporting the entire ticket of a political pa	rty? Yes	X No	If "yes", which party?		
7. a. Name of Perso	on Preparing Report MR. MICH	AEL J. NELSON				
b. Daytime Tele	ephone 225-922-6200					
information and beli	ERTIFY that the information contained in thi lief, and that no expenditures have been ma rted by the Louisiana Campaign Finance Di	de nor contributions received	that have not been		-	
This 3rd da	ay of July ,	2012 .				
D	onald R. Anderson			225-922-620	00	
	gnature of Committee/Chairperson			Daytime Teleph		
	inda G. Zaunbrecher			<u>225-922-620</u> Daytime Teleph		
20	unature of Committee Heasurer, if any			Davume relebn	IUIIC	

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

a. Name b. Position c. Address

MR. JIM HARPER Officer

9516 Airline Highway Baton Rouge, LA 70815

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 408.00
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)	\$ 408.00
5. Other Receipts (Schedule A-3)	\$ 462.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 870.04

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 6,242.30
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)	\$ 6,242.30
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)	\$ 6,242.30

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)	\$ 684,487.39
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 870.04
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 6,242.30
20. Funds on hand at close of reporting period	\$ 679,115.13

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.)	\$ 403,620.78
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 404,048.95

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.

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 Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)		
INDIVIDUALS < \$5		\$408.00	\$0.00	
, LA				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$ 408.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$ 408.00	N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00	

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
WHITNEY BANK	Interest Income	06/30/2012	\$33.87
MERRILL LYNCH 445 North Blvd 4th Floor Baton Rouge, LA 70802	Interest Income	06/30/2012	\$428.17
5. Total OTHER RECEIPTS during this reporting period			\$ 462.04

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	06/19/2012	Tax Preparation Fees	\$ 425.00
LFBF INC.	06/11/2012	Reimbursement for Office Expenditures	\$ 5,817.30
3. SUBTOTAL (optional)			\$ 6,242.30
4. TOTAL (optional - complete only on last page of this schedule)	\$ 6,242.30		