(filed	l by committees that suppo	_	TEE'S REPOR		idate committe	es)	
1. Full Name and Address	of Political Committee			OF	FFICE USE (	ONLY	
AGRIPAC P. O. Box 95004 Baton Rouge, LA 708	95-9004			Report Number	er: 8986 9/3/2020	34	
Date of Election  This report covers from	_8/1/2020	through <u>8/3</u>	31/2020	Report Includ Schedule Schedule Schedule	A-1 A-3	es:	
3. Type of Report:							
180th day prior		40th day afte	_				
30th day prior		Monthly					
10th day prior	to general	Amendment	to prior				
4. All Committee Officers (i		b. Position	c. Address				
MR. JIM HAR	PER	Chairperson	9516 Airline Highwa				
		_	Baton Rouge, LA 70				
MR. RICHARI	D FONTENOT	Treasurer	9516 Airline Highwa	у			
			Baton Rouge, LA 70	)815			
	cers listed on attached						
•	ons the Committee is Suppo Candidate/Description of Po	• • .	dditional sheets if necessary) b. Office Sought	c. Polit	tical Party	d. Support/Oppo	se
6. Is the Committee support	ting the entire ticket of a po	olitical party?	Yes X No	o If "yes", which pa	arty?		
7. a. Name of Person Prep	aring Report MR	. MICHAEL J. NELS	ON				
b. Daytime Telephone	225-922-6200						
information and belief, and	that no expenditures have	been made nor contributi	attached schedules is true and ons received that have not be been deliberately omitted .		•		
This 3rd day of	September	, 2020	<u>-</u> :				
<u>Jim Har</u> Signature	per of Committee/Chairperson				22-6200 Telephone		
	Fontenot of Committee Treasurer, if	anv			22-6200 Telephone		

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. MARTY WOOLDRIDGE

Officer

9516 Airline Highway Baton Rouge, LA 70815

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 332.00
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)	\$ 332.00
5. Other Receipts (Schedule A-3)	\$ 254.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 586.04

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 44.87
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)	\$ 44.87
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 44.87

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)	\$ 1,007,682.14	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 586.04	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 44.87	
20. Funds on hand at close of reporting period	\$ 1,008,223.31	

#### **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.)	\$ 888,806.34
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 889,027.18

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)	
FABIAN MULLINS 18047 WILKES DR PRAIRIEVILLE LA, LA 707695604	08/10/2020	\$5.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM KELLEY 370 DURIO RD OPELOUSAS LA, LA 70570	08/20/2020	\$10.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDIVIDUAL MEMBERSHIP CONTRIBUTIONS< \$5		\$317.00	\$0.00
, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 332.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 332.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only of	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
HANCOCK BANK OF LA	interest income	08/31/2020	\$33.20
MERRILL LYNCH 445 North Blvd 4th Floor Baton Rouge, LA 70802	interest income	08/31/2020	\$220.84
5. Total OTHER RECEIPTS during this reporting period			\$ 254.04

#### 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)		
LFBF INC.	08/31/2020	Reimbursement of membership returns <\$5	\$ 1.00
LFBF INC.	08/31/2020	Reimbursement of bank charges	\$ 43.87
3. SUBTOTAL (optional)	\$ 44.87		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 44.87		