	(filed by committees that s	_	TTEE'S REPOR e candidates and/or proposition	T s and that are not candidate comm	uittees)
1. Full Name and	Address of Political Committee			OFFICE US	E ONLY
AGRIPAC P. O. Box 950				Report Number: 98 Date Filed: 7/6/2021	8428
_	, LA 70895-9004			Report Includes Sched Schedule A-1	8428 I dules:
2. Date of Election This report cov		through <u>6</u>	/30/2021	Schedule A-3 Schedule E-1	_
3. Type of Report	t:				
180	th day prior to primary	40th day af	ter general		
90tl	n day prior to primary	X Annual (fut	ure election)		
30tl	h day prior to primary	Monthly			
10ti	h day prior to primary				
10th	n day prior to general	Amendmer	nt to prior		
4. All Committee a. <u>Name</u>	Officers (including Chairperson	, Treasurer, if any, and any o	ther committee officers) c. <u>Address</u>		
MR. J	IM HARPER	Chairperson	9516 Airline Highwa	у	
			Baton Rouge, LA 70		
MR. F	RICHARD FONTENOT	Treasurer	9516 Airline Highwa	у	
			Baton Rouge, LA 70	815	
Additi	onal officers listed on atta	ched sheet			
	Propositions the Committee is ddress of Candidate/Description		additional sheets if necessary) b. Office Sought	c. Political Party	d. Support/Oppose
6. Is the Committ	tee supporting the entire ticket of	of a political party?	Yes <u>χ</u> Νο	o If "yes", which party?	
7. a. Name of Pe	rson Preparing Report	MR. MICHAEL J. NELS	SON		
b. Daytime Te	elephone 225-922-62	200			
information and b		have been made nor contribu	tions received that have not be	d correct to the best of our knowled en reported herein, and that no info	•
This 6th	day of July	, 2021			
	Jim Harper Signature of Committee/Chairp	erson		225-922-6200 Daytime Telephone	
	Richard Fontenot			225-922-6200	

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)	\$ 410.00
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)	\$ 410.00
5. Other Receipts (Schedule A-3)	\$ 2,751.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,161.94

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,546.25
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)	\$ 2,546.25
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)	\$ 2,546.25

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)	\$ 1,054,419.41
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 3,161.94
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 2,546.25
20. Funds on hand at close of reporting period	\$ 1,055,035.10

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.)	\$ 902,251.89
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 904,693.32

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	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
LARRY DARNELL BANKS 376 HIGHWAY 602 TALLULAH LA, LA 71282	06/01/2021	\$5.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL GREER 407 TEDDY ROOSEVELT RD TALLULAH LA, LA 71282	06/22/2021	\$5.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDIVIDUAL MEMBERSHIP CONTRIBUTIONS< \$5		\$400.00	\$0.00
, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 410.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 410.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 Form 202, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on 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
FARM BUREAU BANK 2165 Green Vista Drive Suite 204 Sparks, NV 89431	INTEREST INCOME	06/30/2021	\$62.42
INTERNAL REVENUE SERVICE	REFUND OF FEDERAL INCOME TAX	06/08/2021	\$244.00
MERRILL LYNCH 445 North Blvd 4th Floor Baton Rouge, LA 70802	INTEREST INCOME	06/30/2021	\$2,445.52
5. Total OTHER RECEIPTS during this reporting perio	\$ 2,751.94		

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	2. Expenditures this a. Date(s)	c. Amount(s)	
LA FARM BUREAU FEDERATION P. O. Box 95004 Baton Rouge, LA 70895	06/30/2021	BANK CHARGES EXPENSE	\$ 49.25
KPMG 188 E CAPITAL ST. #1100 JACKSON, MS 39201	06/30/2021	PROFESSIONAL FEES EXPENSE	\$ 2,497.00
3. SUBTOTAL (optional)	\$ 2,546.25		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 2,546.25		