(filed by committees that support or oppose one or more	TEE'S REPOR	
1. Full Name and Address of Political Committee		OFFICE USE ONLY
AMERICAN SUGAR CANE LEAGUE 'SUGAR PAC' P O Drawer 938 Thibodaux, LA 70302		Report Number: 104954 Date Filed: 9/7/2022 Report Includes Schedules: Schedule A-3
2. Date of Primary Monthly		Schedule A-3
This report covers from <u>8/1/2022</u> through <u>8/</u>	/31/2022	
3. Type of Report:		
180th day prior to primary 40th day af	ter general	
90th day prior to primary Annual (futu	ure election)	
30th day prior to primary X Monthly		
10th day prior to primary		
10th day prior to general Amendmen	t to prior	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any of a. <u>Name</u> b. <u>Position</u>	ther committee officers) c. <u>Address</u>	
FRANKIE SOTILE Chairperson	7809 Hwy 18	
	St James, LA 70086	3
JOHN CONSTANT Treasurer	P O Box 938	
	Thibodaux, LA 7030	02
5. Candidates or Propositions the Committee is Supporting or Opposing (use a a. Name & Address of Candidate/Description of Proposition	additional sheets if necessary) b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes <u>χ</u> Ν	o If "yes", which party?
7. a. Name of Person Preparing Report JOHN P CONSTANT		
b. Daytime Telephone 985-448-3707		
8. WE HEREBY CERTIFY that the information contained in this report and the information and belief, and that no expenditures have been made nor contriburequired to be reported by the Louisiana Campaign Finance Disclosure Act hat This <u>7th</u> day of <u>September</u> , <u>2022</u>	tions received that have not be	-
Frankie Sotile Signature of Committee/Chairperson		 Daytime Telephone
<u>John Constant</u> Signature of Committee Treasurer, if any		985-448-3707 Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 250.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 250.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 0.00	
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)	\$ 0.00	
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)	\$ 0.00	

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)	\$ 34,732.67	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 250.00	
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 0.00	
20. Funds on hand at close of reporting period	\$ 34,982.67	

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>i.e.</i> , 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	
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00	
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A -1 or Line 3b 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

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
JULIE EMERSON 306 N Church St Carencro, LA 70520	Voided Check issued Feb22/Presumed lost	08/31/2022	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 250.00

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