(filed by committees that suppo	-	TTEE'S REPOR	<b>RT</b> ns and that are not candidate committees)	
1. Full Name and Address of Political Committee			OFFICE USE ONLY	
AMERICAN SUGAR CANE LEAGUE 'SUG P O Drawer 938 Thibodaux, LA 70302-0938	GAR PAC'		Report Number: 16880 Date Filed: 3/31/2009	
2. Date of Primary 4/4/2009   This report covers from 1/1/2009	through	3/15/2009	Report Includes Schedules: Schedule E-3 Schedule E-4	
3. Type of Report:				
	Annual (fu	after general uture election) ent to prior		
4. All Committee Officers (including Chairperson, Tre		other committee officers)		
a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>		
PETER DUFRESNE	Chairperson	P O Drawer 938		
		Thibodaux, LA 7030	02-0938	
JOHN CONSTANT	Treasurer	P O Box 938		
		Thibodaux, LA 703(	02-0938	
5. Candidates or Propositions the Committee is Supp a. Name & Address of Candidate/Description of F		e additional sheets if necessary) b. Office Sought	) c. Political Party d. Support/Oppose	
6. Is the Committee supporting the entire ticket of a p	olitical party?	Yes X N	lo If "yes", which party?	
7. a. Name of Person Preparing Report				
b. Daytime Telephone				
8. WE HEREBY CERTIFY that the information contai information and belief, and that no expenditures have required to be reported by the Louisiana Campaign F This <u>31st</u> day of <u>March</u>	e been made nor contrib	butions received that have not be	-	
Peter Dufresne Signature of Committee/Chairperson		_	985 448-3707 Daytime Telephone	
John P Constant Signature of Committee Treasurer, i	fany	_	985 448-3707 Daytime Telephone	

## SUMMARY PAGE

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

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)	\$ 3,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 3,000.00
13. Other Disbursements (Schedule E-4)	\$ 350.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 3,350.00

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)	\$ 48,883.93	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,350.00	
20. Funds on hand at close of reporting period	\$ 45,533.93	

# **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	
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 E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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.

1. Name and Address of Recipient Candidate	2. Contributions Made this a. Date(s)	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
CLYDE HOLLOWAY 11528 Hwy 165 South Forest Hill, LA 71430	03/12/2009	\$ 1,000.00	
JOE MCPHERSON 880 Robinson Bridge Rd WoodWorth, LA 71485	03/12/2009	\$ 1,000.00	
GIL PINAC P O Box 495 Crowley, LA 70527-0495	03/12/2009	\$ 1,000.00	
3. SUBTOTAL (optional)	•	\$ 3,000.00	
4. TOTAL (optional - complete only on last page of this schedule) Form 202, Rev. 3/98, Page Rev. 3/98		\$ 3,000.00	

# **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CAMPAIGN FINANCE 2415 Quail Dr 3rd Fl Baton Rouge, LA 70808	01/20/2009	Filing Fee	\$ 100.00
DUPLANTIER HRAPMANN HOGAN & MAHER 1340 Poydras St Suite 2000 New Orleans, LA 70112	01/20/2009	CPA Services	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 350.00