		TEE'S REPO			
Tiled by committees that supp Tiled by committees that supp	ort or oppose one or more	candidates and/or propos	sitions and	OFFICE USE OI	,
	CAR RACI				
AMERICAN SUGAR CANE LEAGUE 'SU' P O Drawer 938	GAR PAC			Report Number: 17075	
Thibodaux, LA 70302-0938				Date Filed: 6/8/2009	
				Report Includes Schedules	
2. Date of Primary <u>4/4/2009</u>				Schedule E-3 Schedule E-4	=
This report covers from 4/13/2009	through <u>6/</u>	1/2009			
3. Type of Report:					
180th day prior to primary	X 40th day afte	er general			
90th day prior to primary	Annual (futu	re election)			
30th day prior to primary	Monthly				
10th day prior to primary					
10th day prior to general	Amendment	t to prior			
4. All Committee Officers (including Chairperson, Tre	easurer, if any, and any oth	her committee officers)	•		
a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>			
PETER DUFRESNE	Chairperson	P O Drawer 938			
		Thibodaux, LA 7	0302-09	38	
JOHN CONSTANT	Treasurer	P O Box 938			
		Thibodaux, LA 70	0302-09	38	
5. Candidates or Propositions the Committee is Supp			ary)		
a. Name & Address of Candidate/Description of	Proposition €	b. Office Sought		c. Political Party	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a p	political party?	Yes X	No _	If "yes", which party?	
7. a. Name of Person Preparing Report					
L. D. Control Telephone					

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of June , 2009 .

Peter Dufresne985 448-3707Signature of Committee/ChairpersonDaytime Telephone

John P Constant985 448-3707Signature of Committee Treasurer, if anyDaytime Telephone

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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 or less	\$ 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)	\$ 1,250.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,250.00	
13. Other Disbursements (Schedule E-4)	\$ 1,000.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 2,250.00	

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)	\$ 45,533.93	
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. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 2,250.00	
20. Funds on hand at close of reporting period	\$ 43,283.93	

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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.)	\$ 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.

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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.

Name and Address of Recipient Candidate	Contributions Made this a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
TAYLOR BARRAS 800 South Lewis St #206 New Iberia, LA 70560	04/15/2009	\$ 250.00	
DALE ERDLEY P O Box 908 Livingston, LA 70754	04/15/2009	\$ 250.00	
SAM LITTLE 13492 Cooper Lake Rd Bastrop, LA 71220	04/15/2009	\$ 250.00	
NEIL RISER 216 Main St Columbia, LA 71418	04/15/2009	\$ 500.00	
3. SUBTOTAL (optional)	1	\$ 1,250.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 1,250.00	

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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.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
TREASURER OF THE STATE OF LA P O Box 4368 Baton Rouge, LA 70821	04/28/2009		\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.00

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