	COMMIT	TEE'S R	EPOF	RT			
(filed by committees that support	or oppose one or more	candidates and/or	propositio	ns and that are	e not candidate co	ommittees)	
1. Full Name and Address of Political Committee					OFFICE	USE ON	LY
AMERICAN SUGAR CANE LEAGUE 'SUGA P O Drawer 938	R PAC'			Repor	t Number:	17906	
Thibodaux, LA 70302-0938				Date F	Filed: 1/20/	2010	
				Repor	t Includes Sc	hedules:	
2. Date of Primary <u>4/4/2009</u>				S	chedule E-3 chedule E-4		
This report covers from 6/2/2009	through 12	/31/2009					
3. Type of Report:							
180th day prior to primary	40th day afte	er general					
90th day prior to primary	X Annual (futur	re election)					
30th day prior to primary	Monthly						
10th day prior to primary							
10th day prior to general	Amendment	to prior					
4. All Committee Officers (including Chairperson, Treas	urer, if any, and any oth	er committee offic	ers)				
a. <u>Name</u>	o. Position	c. Address					
PETER DUFRESNE	Chairperson	P O Drawe	er 938				
		Thibodaux	, LA 7030	02-0938			
JOHN CONSTANT	Treasurer	P O Box 93	38				
		Thibodaux	, LA 7030	02-0938			
	·	1.124					
Candidates or Propositions the Committee is Support a. Name & Address of Candidate/Description of Pro	• • .	b. Office So	• ,)	c. Political Pa	rty o	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a poli	tical party?	Yes	<u>X</u> N	lo If "yes	s", which party?		
7. a. Name of Person Preparing Report							
b. Daytime Telephone							
8. WE HEREBY CERTIFY that the information containe information and belief, and that no expenditures have be required to be reported by the Louisiana Campaign Final	een made nor contributi	ons received that	have not b			0 ,	n
This 20th day of January	, 2010						

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Peter Dufresne

John P Constant

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

985 448-3707

985 448-3707

Daytime Telephone

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)	\$ 1,500.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,500.00	
13. Other Disbursements (Schedule E-4)	\$ 250.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,750.00	

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)	\$ 43,233.93	
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)	\$ 1,750.00	
20. Funds on hand at close of reporting period	\$ 41,483.93	

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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 Reporting Period a. Date(s) b. Amount(s)		
NOBLE ELLINGTON 4272 Front St Winnsboro, LA 71295	08/25/2009	\$ 500.00	
MIKE STRAIN 611 North St Baton Rouge, LA 70802	09/29/2009	\$ 1,000.00	
3. SUBTOTAL (optional)		\$ 1,500.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 1,500.00		

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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.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DUPLANTIER HRAPMANN HOGAN & MAHER 1340 Poydras St Suite 2000 New Orleans, LA 70112	12/14/2009	Tax Return Prep	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 250.00		

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