COMMITTEE!O DEDOD	
COMMITTEE'S REPOR  (filed by committees that support or oppose one or more candidates and/or propositions	
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: 112039  Date Filed: 9/7/2023  Report Includes Schedules: Schedule A-3
2. Date of Primary Monthly  This report covers from 8/1/2023 through 8/31/2023	Report Includes Schedules:  Schedule A-3 Schedule E-3
3. Type of Report:  ———————————————————————————————————	
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>	
FRANKIE SOTILE Chairperson 7809 Hwy 18	
St James, LA 70086  JOHN CONSTANT Treasurer P O Box 938  Thibodaux, LA 70302	2
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)     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 political party?  Yes  X  No	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 attached schedules is true and information and belief, and that no expenditures have been made nor contributions received that have not beer required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	<del>-</del>
This 7th day of September , 2023 .	

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

Frankie Sotile

John Constant

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

Daytime Telephone

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	
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)	\$ 2,500.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,500.00	

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)	\$ 3,750.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 3,750.00	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 3,750.00	

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)	\$ 23,457.68
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 2,500.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,750.00
20. Funds on hand at close of reporting period	\$ 22,207.68

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.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
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

Report Number: 112039

# **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
LOUIE BERNARD 431 Jefferson St Natchitoches, LA 71457	Void Check issued Feb2023/Presumed Lost	08/29/2023	\$500.00
DEWITH CARRIER P O Box 593 Oakdale, LA 71463	Void Check issued Feb2023/Presumed Lost	08/29/2023	\$250.00
JULIE EMERSON 306 N Church St Carencro, LA 70520	Void Check issued Feb2023/Presumed Lost	08/29/2023	\$250.00
LANCE HARRIS P O Box 13555 Alexandria, LA 71315	Void Check issued Feb2023/Presumed Lost	08/29/2023	\$250.00
SEN BARROW PEACOCK 1619 Jimmy Davis Hwy Bossier City, LA 71112	Void Check issued Feb2023/Presumed Lost	08/29/2023	\$500.00
LARRY SELDERS 251 Florida St Suite 300 Baton Rouge, LA 70801	Void Check issued Feb2023/Presumed Lost	08/29/2023	\$250.00
JEREMY STINE 1011 Lakeshore Dr Suite 515 Lake Charles, LA 70601	Void Check issued Feb2023/Presumed Lost	08/29/2023	\$500.00
5. Total OTHER RECEIPTS during this report	ing period		\$ 2,500.00

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

#### 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 th     a. Date(s)	Contributions Made this Reporting Period     a. Date(s)     b. Amount(s)	
DEWITH CARRIER P O Box 593 Oakdale, LA 71463	08/29/2023	\$ 250.00	
JULIE EMERSON 306 N Church St Carencro, LA 70520	08/29/2023	\$ 250.00	
LARRY SELDERS 251 Florida St Suite 300 Baton Rouge, LA 70801	08/18/2023	\$ 250.00	
JEREMY STINE 1011 Lakeshore Dr Suite 515 Lake Charles, LA 70601	08/29/2023	\$ 500.00	
MIKE STRAIN 611 North St Baton Rouge, LA 70802	08/01/2023	\$ 2,500.00	
3. SUBTOTAL (optional)	·	\$ 3,750.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 3,750.00	

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

Report Number: 112039