COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

FUTURE PAC - NON FEDERAL
650 POYDRAS #2245
NEW ORLEANS LA 70130

OFFICE USE ONLY

PMC 2/02
10-G
2/8

020126S

2. Date of Primary 2/5/02

This report covers from 1/14/02 through 2/10/02

3. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 10th day prior to general
____ 40th day after general
____ Annual
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
JACK SUTTLAND	Chairperson	
	Treasurer	AS ABOVE

5. 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

JACK SUTTLAND

b. Daytime Telephone 524-8311

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 8 day of FEBRUARY, 2002.

Signature of Committee Chairperson — Daytime Telephone 524-8311

Signature of Committee Treasurer, if any — Daytime Telephone 524-8311

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	16,000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	16,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	16,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	17008.75
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	17008.75
13. Other Disbursements (Schedule E-4)	8,000.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	25,008.75

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)	21,170.25
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	16,000.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	25008.75
20. Funds on hand at close of reporting period	12,161.50

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
JONES WALKER 201 POYDRAS NEW ORLEANS LA POLITICAL COMMITTEE? ____ YES X NO	1/30/02	5,000.00	5,000.00
ATLA PAC 1050 31ST ST NW WASHINGTON DC 20007 POLITICAL COMMITTEE? X YES ____ NO	2/7/02	1,000.00	1,000.00
PHAROS CAPITAL PARTNERS LLC 100 CRESCENT CT DALLAS TX 75201 POLITICAL COMMITTEE? ____ YES X NO	2/7/02	10,000.00	10,000.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		16,000.00	N/A

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TSF/BAW RELIEF FUND TRAVIS SMILEY FOUNDATION PORTLAND OREGON	1/14/02	CONTRIBUTION	1,000.00
CAMPAIGN FINANCE 8401 UNITED PLAZA BLVD BATON ROUGE LA 70809	1/24/02	REGISTRATION	100.00
R.J. McKEEVER 321 18TH ST NEW ORLEANS LA 70124	1/30/02	TICKETS	6,000.00
LIBERTY BANK BOX 60131 NEW ORLEANS LA 70131	1/31/02	SERVICE CHARGE	21.06
BRENNAN'S PRINTING 5612 BELSY JEFFERSON LA 70123	1/14/02	PRINTING	7087.69
SWITZLAND + CHILDRESS 650 POYDRAS #2245 NEW ORLEANS LA 70130	2/1/02	ACCOUNTING	800.00
JEFFERSON COMMITTEE 650 POYDRAS #2245 NEW ORLEANS LA 70130	2/5/02	CONTRIBUTION	2,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			17,008.75

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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
GREG PENNER 135 SEMINARY DR. MENLO PARK CA 94025	1/14/02	CONTRIBUTION REPORTED IN ERROR WRONG AMOUNT	4,000.00
CHARLIE PENNER 135 SEMINARY DR MENLO PARK CA 94025	1/14/02	CONTRIBUTION REPORTED IN ERROR WRONG AMOUNT	4,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			8000.00

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