



State of Louisiana  
Committee's Report

BOARD OF ETHICS

*Done Monthly 9/7/07*

0703662

## FORM 202. COMMITTEE'S REPORT

Committee: FuturePAC LLC

Date filed:  
09/05/2007

## Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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COMMITTEE'S REPORT		
<b>1. Full Name and Address of Political Committee</b>		
FuturePAC LLC 564 Laurel St Baton Rouge, Louisiana 70801		
<b>2. Date of Primary</b> This report covers 08/01/2007 thru 08/31/2007.		
<b>3. Type of Report:</b> X Annual		
<b>4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)</b>		
Position	Name	Address
Chairperson	Mike Polito	8940 Blucbonnet Blvd, Baton Rouge, Louisiana, 70810
Treasurer	Claude F Reynaud Jr	257 Napoleon St, Baton Rouge, Louisiana, 70802
Officer	Pat Felder	902 West Michigan Street, Hammond, Louisiana, 70401
Officer	Tim Mockler	11811 Reiger Rd, Baton Rouge, Louisiana, 70809
<b>5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)</b>		
Name	Address	Office Sought Political Party Support or Oppose
<b>6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?</b>		
<b>7. Name of Person Preparing Report:</b> Ruth Barnes Daytime Telephone: 225-339-1164		

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; 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 7th day of September, 2007.

Mike Polito  
Signature of Committee Chairperson

225-381-7125  
Daytime Telephone Number

Claude F. Reynaud Jr.  
Signature of Committee Treasurer, if any

225-381-8012  
Daytime Telephone Number

### SUMMARY PAGE

Committee: FuturePAC LLC

Date filed:  
09/05/2007

RECEIPTS		This Period
1. Contributions Received (Schedule A-1)		36510.00
2. In-kind Contributions Received (Schedule A-2)		7086.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		43596.00
5. Other Receipts (Schedule A-3)		497.56
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		44093.56
DISBURSEMENTS		This Period
9. General Expenditures (Schedule E-1)		1557.46
10. In-Kind Expenditures (Schedule E-2)		7086.00
11. Contributions made to Candidates (Schedule E-3)		0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)		8643.46
13. Other Disbursements (Schedule E-4)		78.39
14. Loan Repayments Made (Schedule B)		0.00
15. Funds Loaned (Schedule D)		0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)		8721.85
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)		146783.14
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)		37007.56
19. Less total disbursements this period (less in-kind expenditures)		1635.85

(Line 16, above <i>minus</i> Line 10, above)	
20. Funds on hand at close of reporting period	182154.85
<b>INVESTMENTS</b>	
<b>Amount</b>	
21. Of funds on hand at the beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, stocks, bonds, etc.)	144458.06
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	144904.62
<b>SPECIAL TRANSACTIONS</b>	
<b>This Period</b>	
23. Contributions received from political committees (From Schedules A-1 and A-2)	250.00
24. All proceeds from the sale of ticket 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
<b>END SUMMARY</b>	



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