	(filed by committees that s	upport or oppose one or more ca	EE'S REPUI		committees)	
1. Full Name and	d Address of Political Committee			OFFIC	E USE ONLY	
FUTUREPAC 564 Laurel St Baton Rouge	t			Report Number: Date Filed: 8/9/	20389 /2010	
Baton Rouge	, LA 70001			Report Includes S Schedule A-1	chedules:	
2. Date of Election This report cov	-	through <u>7/31</u>	1/2010	Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-3		_
3. Type of Repor	 t:			Schedule E-4		
180	Oth day prior to primary	40th day after X Annual (future				
30t	h day prior to primary	Monthly				
10t	h day prior to primary					
10t	h day prior to general	Amendment to	prior			
4. All Committee a. <u>Name</u>	Officers (including Chairperson	, Treasurer, if any, and any other b. <u>Position</u> c	r committee officers)	•		
MATT	MCKAY	Chairperson	11377 Airline Hwy			
			Baton Rouge, LA 7	70816		
ASTR	RID CLEMENTS	Treasurer	1375 Rushmore Dr	r.		
			Baton Rouge, LA 7	70819		
Additi	onal officers listed on atta	ched sheet				
	Propositions the Committee is address of Candidate/Description	Supporting or Opposing (use add of Proposition	litional sheets if necessary b. Office Sought	c. Political P	d. Support/Opp	ose
6. Is the Commit	tee supporting the entire ticket o	f a political party?	Yes X	No If "yes", which party?		
7. a. Name of Pe	erson Preparing Report	EILEEN MORAN				
b. Daytime T	elephone 225-381-71	50				
information and l	belief, and that no expenditures	ontained in this report and the att have been made nor contributior gn Finance Disclosure Act has b	ns received that have not b			
This 9th	day of August	, 2010 .				
	M-# M-IZ			005 000 00	200	
	Matt McKay Signature of Committee/Chairp	erson		<u>225-298-80</u> Daytime Telep		
	Astrid Claments			225 752 70	000	
	Astrid Clements Signature of Committee Treasu	rer. if any		<u>225-753-79</u> Davtime Telep		

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>

CHRIS TYSON

Officer

8555 United Plaza Blvd. Baton Rouge, LA 70809

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 26,800.00	
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)	\$ 26,800.00	
5. Other Receipts (Schedule A-3)	\$ 27.91	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,827.91	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,545.55
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 1,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 4,545.55
13. Other Disbursements (Schedule E-4)	\$ 105.50
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 4,651.05

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)	\$ 134,591.32
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 26,827.91
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 4,651.05
20. Funds on hand at close of reporting period	\$ 156,768.18

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.)	\$ 113,331.87
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 113,359.78

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.

SCHEDULE A-1: CONTRIBUTIONS (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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
HATHERINE CHENVERT 13716 Paddington Lane Baton Rouge, LA 70810	07/08/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK HEBERT PO Box 80301 Baton Rouge, LA 70898-0301	07/27/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAM KNAPP 2332 Wisteria Street Baton Rouge, LA 70806	07/27/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GEORGE KURZ PO Box 80301 Baton Rouge, LA 70898-0301	07/27/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MATTHEW MCKAY 11377 Airline Hwy Baton Rouge, LA 70816-6247	07/28/2010	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT STUART 1941 Contry Club Drive Baton Rouge, LA 70808	07/28/2010	\$1,000.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 26,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

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
CHASE BANK 451 Florida St. Baton Rouge, LA 70801	Bank Interest	07/31/2010	\$27.91
5. Total OTHER RECEIPTS during this reporting period	\$ 27.91		

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
ALBERTSON'S 2950 College Drt. Baton Rouge, LA 70808	07/07/2010	Board Meeting Refreshments	\$ 16.47
OURSO BEYCHOK JOHNSON 352 Napoleon Street Baton Rouge, LA 70802	07/20/2010	Purchase Voter File	\$ 3,500.00
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 70809	07/06/2010	Board Meeting Refreshments	\$ 29.08
3. SUBTOTAL (optional)	\$ 3,545.55		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,545.55

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 thi a. Date(s)	s Reporting Period b. Amount(s)
C. DENISE MARCELLE CAMPAIGN FUND PO Box 295 St. Francisville, LA 70775	07/20/2010	\$ 1,000.00
3. SUBTOTAL (optional)	\$ 1,000.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 1,000.00	

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
CHASE BANK 451 Florida St. Baton Rouge, LA 70801	07/31/2010	Bank and ACH Fees	\$ 105.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 105.50