(filed by committees that support or		TEE'S REPOR candidates and/or propositior		committees)	
1. Full Name and Address of Political Committee					
FUTURE PAC, LLC 564 Laurel Street Baton Rouge, LA 70801				106248 /2022	
2. Date of Primary <u>Monthly</u> This report covers from <u>10/1/2022</u>	through <u>10</u>	/31/2022	Report Includes So Schedule A-1 Schedule E-1 Schedule E-3	cneaules:	
3. Type of Report:	40th day afte	re election)			
4. All Committee Officers (including Chairperson, Treasure a. <u>Name</u> b. RALPH BENDER	er, if any, and any oth <u>Position</u> Chairperson	er committee officers) c. <u>Address</u> 840 Chevelle Drive			
FLYNN FOSTER	Treasurer	Baton Rouge, LA 70 929 Government St Baton Rouge, LA 70			
5. Candidates or Propositions the Committee is Supportin a. Name & Address of Candidate/Description of Propo	• • • • •	dditional sheets if necessary) b. Office Sought	c. Political Pa	arty d. Support/Op;	oose
6. Is the Committee supporting the entire ticket of a politic	al party?	X Yes No	o If "yes", which party?	FuturePAC	
7. a. Name of Person Preparing Report CHLOI b. Daytime Telephone	E RIVIERE				
8. WE HEREBY CERTIFY that the information contained i information and belief, and that no expenditures have bee required to be reported by the Louisiana Campaign Finand This <u>7th</u> day of <u>November</u> <u>Ralph Bender</u> Signature of Committee/Chairperson	n made nor contributi	ons received that have not be		o information	
Flynn Foster Signature of Committee Treasurer, if any	,		Daytime Teleph	none	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,000.00
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)	\$ 52,000.00
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)	\$ 52,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 47,826.65
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 6,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 53,826.65
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 53,826.65

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)	\$ 98,323.44	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 52,000.00	
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 53,826.65	
20. Funds on hand at close of reporting period	\$ 96,496.79	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , 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.

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.

1. Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
TAYLOR PORTER P.O. Box 2471 Baton Rouge, LA 70821	10/24/2022	\$250.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHELSEY BLANKENSHIP 3011 Hundred Oaks Ave Baton Rouge, LA 70808	10/06/2022	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BLOUNT P.O. Box 1090 Walker, LA 70785	10/05/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITY FUND ACTION 6312 Seven Corners Center No 354 Falls Church, VA 22044	10/24/2022	\$50,000.00	\$50,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGION'S BANK 400 Convention St. Ste 900 Baton Rouge, LA 70802	10/24/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANE SANDEFER 400 Convention St., Ste. 700 Baton Rouge, LA 70802	10/11/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 52,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 52,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	1		
SUBTOTAL (this page) \$ 0.0	00 TOTAL (complete only	y on last page of this schedule)	\$ 0.00

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.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
AUTHNET GATEWAY 915 South 500 East Suite 200 American Fork, UT 84003	10/04/2022	Bank Fee	\$ 29.10
AXIOM STRATEGIES 800 W. 47th St Ste 200 Kansas City, MO 64112	10/27/2022	Direct Mail Services	\$ 2,222.00
EDGERTON STRATEGIES, LLC. 1540 Keller Parkway #108-402 Keller, TX 76248	10/20/2022	Digital Media	\$ 38,000.00
MELE PRINTING 619 North Tyler Street Covington, LA 70433	10/27/2022	Direct Mail Paper and printing	\$ 3,509.00
PAYMENTECH 14221 Dallas Parkway Dallas, TX 75254	10/04/2022	Bank Fee	\$ 136.55
USPS 475 L'Enfant Plaza SW Washington,, DC 20260	10/27/2022	Postage	\$ 3,930.00
3. SUBTOTAL (optional)	I		\$ 47,826.65
4. TOTAL (optional - complete only on last page of this s Form 202, Rev. 3/98, Page Rev. 3/98	schedule)		\$ 47,826.65

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.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
ADAM KWENTUA P.O. Box 1607 Zachary, LA 70791	10/01/2022	\$ 1,000.00
PATRICK MARTIN 2175 Shirley Ave. Baton Rouge, LA 70809	10/03/2022	\$ 5,000.00
3. SUBTOTAL (optional)		\$ 6,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 6,000.00