	(filed by committees that support	_	TEE'S REPOR		committees)
1. Full Name and Ad	Idress of Political Committee			OFFIC	E USE ONLY
FUTURE PAC, L	LC			Report Number:	110195
564 Laurel Stree Baton Rouge, LA				Date Filed: 3/9/	110195 2023 chedules:
				Report Includes S	chedules:
2. Date of Primary	Monthly			Schedule A-1	
				Schedule E-1	=
This report covers	from <u>2/1/2023</u>	through <u>2/2</u>	28/2023		
3. Type of Report:					
180th d	day prior to primary	40th day afte	r general		
90th da	ay prior to primary	Annual (futur	e election)		
30th da	ay prior to primary	Monthly			
10th da	ay prior to primary				
10th da	ay prior to general	Amendment	to prior		
4. All Committee Offi a. <u>Name</u>	icers (including Chairperson, Treas	•	er committee officers) c. <u>Address</u>		
HELENA	A CUNNINGHAM	Chairperson	600 America St.		
			Poton Pougo I A 70	0000	
DALDILE	DENDED	Tracquirer	Baton Rouge, LA 70	0002	
RALPH E	BENDER	Treasurer	P.O. Box 2906		
			Baton Rouge, LA 70	0821	
	opositions the Committee is Suppor ess of Candidate/Description of Pro	• • .	dditional sheets if necessary) b. Office Sought	c. Political P	arty d. Support/Oppose
6. Is the Committee s	supporting the entire ticket of a pol	itical party?	χ Yes N	o If "yes", which party?	FuturePAC
7. a. Name of Persor	n Preparing Report CHL	OE RIVIERE			
b. Daytime Telep	phone				
information and belie	RTIFY that the information contained and that no expenditures have be ted by the Louisiana Campaign Fin	een made nor contribution	ons received that have not be		3 ,
This <u>9th</u> day	y ofMarch	, 2023			
	elena Cunningham nature of Committee/Chairperson			 Daytime Telep	hone
J.g.					
	alph Bender			225-336-22	
Sigr	nature of Committee Treasurer, if a	any		Daytime Telep	hone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,841.10
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)	\$ 4,841.10
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)	\$ 4,841.10

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 61.10
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 61.10
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)	\$ 61.10

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)	\$ 43,184.81
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 4,841.10
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 61.10
20. Funds on hand at close of reporting period	\$ 47,964.81

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.

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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
RALPH BENDER 840 Chevelle Drive Baton Rouge, LA 70806	02/24/2023	\$1,210.28	\$1,210.28	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAKE MANSHIP 1650 Highland Rd. Baton Rouge, LA 70802	02/24/2023	\$1,210.28	\$1,210.28	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD MANSHIP P.O. Box 2906 Baton Rouge, LA 70821	02/24/2023	\$1,210.28	\$1,210.28	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TREY SCHMALTZ 1650 Highland Road Baton Rouge, LA 70802	02/24/2023	\$1,210.26	\$1,210.26	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 4,841.10	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 4,841.10	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	<u> </u>			
SUBTOTAL (this page) \$ 0. Form 202, Rev. 3/98, Page Rev. 3/98	00 TOTAL (complete or	nly 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.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHNET GATEWAY 915 South 500 East Suite 200 American Fork, UT 84003	02/02/2023	bank fee	\$ 25.35
PAYMENTECH 14221 Dallas Parkway Dallas, TX 75254	02/03/2023	bank fee	\$ 35.75
3. SUBTOTAL (optional)			\$ 61.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61.10