(filed by committees that support or oppose one or more	TEE'S REPOR	
1. Full Name and Address of Political Committee		OFFICE USE ONLY
FUTURE PAC, LLC		Report Number: 117163
564 Laurel Street Baton Rouge, LA 70801		Date Filed: 12/7/2023
		Report Number: 117163 Date Filed: 12/7/2023 Report Includes Schedules: Schedule A-1
2. Date of Primary Monthly		Schedule A-1
This report covers from <u>11/1/2023</u> through <u>11</u>	/30/2023	
3. Type of Report:		
180th day prior to primary 40th day aft	er general	
90th day prior to primary Annual (futu	ire election)	
30th day prior to primary X Monthly		
10th day prior to primary		
10th day prior to general Amendment	t to prior	
 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other a. <u>Name</u> b. <u>Position</u> 	her committee officers) c. <u>Address</u>	·
HELENA CUNNINGHAM Chairperson	600 America St.	
		0902
	Baton Rouge, LA 70	0802
RALPH BENDER Treasurer	P.O. Box 2906	
	Baton Rouge, LA 70	0821
 Candidates or Propositions the Committee is Supporting or Opposing (use a a. Name & Address of Candidate/Description of Proposition 	additional sheets if necessary) b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	<u>X</u> Yes N	lo If "yes", which party? FuturePAC
7. a. Name of Person Preparing Report CHLOE RIVIERE		
b. Daytime Telephone 225-381-7164		
8. WE HEREBY CERTIFY that the information contained in this report and the information and belief, and that no expenditures have been made nor contribut required to be reported by the Louisiana Campaign Finance Disclosure Act has	tions received that have not be	-
This 7th day of December, 2023		
Helena Cunningham		Dautima Telephone
Signature of Committee/Chairperson		Daytime Telephone
Ralph Bender		225-336-2201
Signature of Committee Treasurer, if any		Daytime Telephone
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,350.00
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)	\$ 2,350.00
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)	\$ 2,350.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 59.29
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)	\$ 59.29
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)	\$ 59.29

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)	\$ 43,112.84
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,350.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 59.29
20. Funds on hand at close of reporting period	\$ 45,403.55

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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.

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1. Name and Address of Contributor	2. Contributions this Repo	3. Total this Year	
	a. Date(s)	b. Amount(s)	
BATON ROUGE HOTEL INVESTORS 769 Highway 494 Natchitoches, LA 71457	11/07/2023	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANTAGE RESOURCING 11811 Industriplex Blvd #1 Baton Rouge, LA 70809	11/07/2023	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL PARISH NOTARY 8211 Goodwood Blvd Suite F1 Baton Rouge, LA 70806	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHEM BANK 23910 Railroad Ave Plaquemine, LA 70764	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AOS 400 Poydras Street Suite 1700 New Orleans, LA 70130	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSURANCE FINANCIAL GROUP 9029 Jefferson Hwy Suite 100 Baton Rouge, LA 70809	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only c	on last page of this schedule)	

1. Name and Address of Contributor	2. Contributions this Repo	3. Total this Year	
	a. Date(s)	b. Amount(s)	
BUDDY'S A-1 2317 American Way Port Allen, LA 70767	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CUSTOM SECURITY SYSTEMS PO Box 15628 Baton Rouge, LA 70895	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLO RESOURCES 509 St. Louis St. Baton Rouge, LA 70802	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOLF SUITES 8181 Siegen Lane Baton Rouge, LA 70810	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF INLAND MARINE SERVICES 2341 S. Darla Ave Gonzales, LA 70707	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JDE INC 725 Lettsworth St Baton Rouge, LA 70802	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only	on last page of this schedule)	

1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Year	
	a. Date(s)	b. Amount(s)	
KIDZ KAROUSEL 1165 S. Foster Dr. Baton Rouge, LA 70806	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIPSEY'S P.O. Box 83280 Baton Rouge, LA 70884	11/14/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OAK LODGE 2834 S Sherwood Forest Blvd Ste E1 Baton Rouge, LA 70816	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN PEARL OYSTER HOUSE 12068 Intraplex Pkwy Gulfport, MS 39503	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPRINGHILL SUITES 7980 Howell Blvd Baton Rouge, LA 70807	11/07/2023	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAMAR COMPANIES P.O. Box 66338 Baton Rouge, LA 70896	11/13/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule) Form 202, Rev. 3/98, Page Rev. 3/98			

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)]
UNIVERSITY VIEW ACADEMY 3113 Valley Creek Dr Baton Rouge, LA 70808	11/07/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00
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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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHNET GATEWAY 915 South 500 East Suite 200 American Fork, UT 84003	11/02/2023	bank fee	\$ 27.00
PAYMENTECH 14221 Dallas Parkway Dallas, TX 75254	11/03/2023	bank fee	\$ 32.29
3. SUBTOTAL (optional)			\$ 59.29
4. TOTAL (optional - complete only on last page of this schedu Form 202. Rev. 3/98. Page Rev. 3/98	le)		\$ 59.29

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