(filed by committees that suppor		EE'S REPOR andidates and/or proposition		ommittees)	
Full Name and Address of Political Committee			OFFICE	USE ONLY	
FUTUREPAC LLC			Report Number:	17357	
564 Laurel St Baton Rouge, LA 70801			Date Filed: 9/9/2	2009	
3 /			Report Includes Sc	:hedules:	
2. Date of Election			Schedule A-3 Schedule E-4	•	
This report covers from8/1/2009	through 8/31	/2009	Scriedule E-4		
		72003			
3. Type of Report:	4046				
180th day prior to primary	X Annual (future				
90th day prior to primary 30th day prior to primary	Monthly	election)			
10th day prior to primary	Working				
10th day prior to general	Amendment to	prior			
			<u> </u>		
All Committee Officers (including Chairperson, Trea a. Name		committee officers) . <u>Address</u>			
JAMES L ELLIS	Chairperson	451 Florida Street			
		Baton Rouge, LA 70	0801		
PATRICIA H FELDER	Treasurer	902 West Michigan			
		Hammond, LA 7040			
Additional officers listed on attached	l cheet	Hammond, EA 7040	, i		
Candidates or Propositions the Committee is Support		itional sheets if necessary)			
a. Name & Address of Candidate/Description of Pr		b. Office Sought	c. Political Pa	d. Support/Oppose	
6. Is the Committee supporting the entire ticket of a po	litical party?	Yes X No	o If "yes", which party?		
o. is the committee supporting the entire toxet of a pe		Yes X No			
	TH BARNES				
b. Daytime Telephone 225-339-1164					
WE HEREBY CERTIFY that the information contain information and belief, and that no expenditures have required to be reported by the Louisiana Campaign Fir	been made nor contribution	s received that have not be		_	
This 9th day of September	. 2009 .				
This 9th day of September					
James L Ellis			225-381-022		
Signature of Committee/Chairperson			Daytime Teleph	.one	
Patricia H Felder			225-272-960)3	
Signature of Committee Treasurer, if	any		Daytime Teleph		

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name b. Position c. Address

MATTHEW G MCKAY Officer 11377 Airline Highway

Baton Rouge, LA 70816

WILLIAM W SCHEFFY Officer 913 South Burnside Avenue

Gonzales, LA 70735

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 23.97	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23.97	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 0.00	
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)	\$ 0.00	
13. Other Disbursements (Schedule E-4)	\$ 100.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 100.00	

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)	\$ 204,094.92	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 23.97	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 100.00	
20. Funds on hand at close of reporting period	\$ 204,018.89	

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.)	\$ 113,048.55
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 113,072.52

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-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 08970	interest income	08/31/2009	\$23.97
5. Total OTHER RECEIPTS during this reporting period			\$ 23.97

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 08970	08/04/2009	Bank and ACH fees	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00