COMMITTEE'S REPOR (filed by committees that support or oppose one or more candidates and/or proposition	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
FUTUREPAC 564 Laurel St Baton Rouge, LA 70801	Report Number: 25169 Date Filed: 10/6/2011 Report Includes Schedules:
2. Date of Primary 9/30/2011 This report covers from 9/1/2011	Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-4
3. Type of Report:	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address MATT MCKAY Chairperson 11377 Airline Hwy Baton Rouge, LA 70 ASTRID CLEMENTS Treasurer 19440 South Muirfie Baton Rouge, LA 70 Additional officers listed on attached sheet Baton Rouge, LA 70	eld Circle
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought) c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes X N	lo If "yes", which party?
7. a. Name of Person Preparing Report DOROTHY STILLSON b. Daytime Telephone 225-339-1164	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true an information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This <u>6th</u> day of <u>October</u> , <u>2011</u> . <u>Pat Felder</u> Signature of Committee/Chairperson <u>Astrid Clements</u> Signature of Committee Treasurer, if any	

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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

8555 United Plaza Blvd. Baton Rouge, LA 70809

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,900.00
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)	\$ 14,900.00
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)	\$ 14,900.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,141.00
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)	\$ 2,141.00
13. Other Disbursements (Schedule E-4)	\$ 132.05
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 2,273.05

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)	\$ 89,544.40
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 14,900.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 2,273.05
20. Funds on hand at close of reporting period	\$ 102,171.35

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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.)	\$ 1,383.08
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 1,383.13

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.

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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 Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ASSOCIATED GROCERS INC. P.O. Box 261748 Baton Rouge, LA 70826	09/28/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BATON ROUGE PARKING LLC P.O. Box 2551 Baton Rouge, LA 70821	09/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARVIN BORGMEYER 734 Shady Lake Pkwy. Baton Rouge, LA 70810	09/28/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BURGESS 18639 Perkins Road #19 Prairieville, LA 70769	09/22/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAISSON SENATE CAMPAIGN FUND PO Box 1255 Destrehan, LA 70047	09/12/2011	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT CHENEVERT 13716 Paddington Lane Baton Rouge, LA 70810	09/22/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 3,300.00	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 onl)	y on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Rep	3. Total this Year	
	a. Date(s)	b. Amount(s)	
DAVID DELOACH 10119 Tunica Trace St. Francisville, LA 70775	09/22/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER DICHARRY 40127 Pelican Point Parkway Gonzales, LA 70737	09/15/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLYNN FOSTER 929 Government St. Baton Rouge, LA 70802	09/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEARIN BROTHERS P.O. Box 2551 Baton Rouge, LA 70821	09/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEARIN PROPERTIES P.O. Box 2551 Baton Rouge, LA 70821	09/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATT MCKAY 11377 Airline Hwy. Baton Rouge, LA 70816	09/28/2011	\$4,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 5,650.00	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	y on last page of this schedule)	

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	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
	09/21/2011	\$500.00	\$500.00
	09/21/2011	\$250.00	\$250.00
	09/22/2011	\$200.00	\$300.00
	09/15/2011	\$5,000.00	\$5,000.00
		\$ 5,950.00	N/A
		\$ 14,900.00	N/A
ONLY:			
\$ 0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00
		a. Date(s) 09/21/2011 09/21/2011 09/21/2011 09/22/2011 09/22/2011 09/15/2011 09/15/2011	a. Date(s) b. Amount(s) 09/21/2011 \$500.00 09/21/2011 \$250.00 09/22/2011 \$250.00 09/22/2011 \$200.00 09/15/2011 \$5,000.00 \$5,950.00 \$14,900.00 ONLY: Source

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
TERI CASSO CAMPAIGN 36324 C Braud Road Prairieville, LA 70769	09/27/2011	Candidate Contribution	\$ 1,000.00
FAULK AND WINKLER LLC 6811 Jefferson Highway Baton Rouge, LA 70806	09/12/2011	Audit Fee	\$ 1,100.00
INTERNAL REVENUE SERVICE Dept. of the Treasury Ogden, UT 84201	09/21/2011	Taxes	\$ 41.00
3. SUBTOTAL (optional)			\$ 2,141.00
4. TOTAL (optional - complete only on last page of this schedule) Form 202. Rev. 3/98. Page Rev. 3/98			\$ 2,141.00

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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 801	09/30/2011	bank fees	\$ 132.05
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 132.05

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