	(filed by committees that s	support or oppose one or more	candidates and/or p		nd that are not candidate o	committees)	
1. Full Name and	d Address of Political Committee				OFFICE	E USE ONL	 Y
FUTUREPAC					Report Number:	38002	
564 Laurel St Baton Rouge					Date Filed: 1/7/2	2014	
					Report Includes So	chedules:	
2. Date of Election	on				Schedule E-1		_
This report cov	vers from <u>12/1/2013</u>	through 12	/31/2013		Schedule E-3 Schedule E-4		
3. Type of Repor	t:						
180	Oth day prior to primary	40th day afte	er general				
	h day prior to primary	Annual (futur	re election)				
30t	h day prior to primary	Monthly					
10t	h day prior to primary						
10t	h day prior to general	Amendment	to prior				
4. All Committee a. <u>Name</u>	Officers (including Chairperson	, Treasurer, if any, and any oth b. <u>Position</u> Chairperson	er committee office c. <u>Address</u>	rs)			
ASTF	RID CLEMENTS	Treasurer	1010 Comm				
Additi	onal officers listed on atta	ched sheet					
	Propositions the Committee is address of Candidate/Description		dditional sheets if ne		c. Political Pa	arty d. :	Support/Oppose
6. Is the Commit	tee supporting the entire ticket o	of a political party?	Yes	X No	If "yes", which party?		
7. a. Name of Pe	erson Preparing Report	DOROTHY STILLSON					
b. Daytime T	elephone 225-339-11	64					
information and	CERTIFY that the information c belief, and that no expenditures ported by the Louisiana Campa	have been made nor contribution	ons received that ha	ave not been			
This 7th	day of January	, 2014	·				
	Scott Wester				225-765-88	02	
	Signature of Committee/Chairp	erson			Daytime Teleph		_
	Astrid Clements				225-753-79		_
	Signature of Committee Treasu	rer. if anv			Davtime Teleph	none	

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

a. Name b. Position c. Address

CHRIS TYSON

Officer

8555 United Plaza Blvd. Baton Rouge, LA 70809

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 300.00
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)	\$ 300.00
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)	\$ 300.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 6,273.65
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 5,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 11,273.65
13. Other Disbursements (Schedule E-4)	\$ 185.88
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 11,459.53

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)	\$ 78,930.17
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 300.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 11,459.53
20. Funds on hand at close of reporting period	\$ 67,770.64

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.)	\$ 1,384.61
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 1,384.67

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-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 Reporting Period		3. Total this Year	
		a. Date(s)	b. Amount(s)	1	
MARK BELLUE 817 N. Allyson Drive Baton Rouge, LA 70815		12/17/2013	\$50.00	\$50.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
STEVE HICKS 5565 Bankers Ave. Baton Rouge, LA 70808		12/01/2013	\$50.00	\$600.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
JULIE LAPEROUSE 564 Laurel Sreet Baton Rouge, LA 70801		12/09/2013	\$50.00	\$100.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
CONWAY LEBLANC P.O. Box 15543 Baton Rouge, LA 70895		12/01/2013	\$50.00	\$50.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
EDDIE LEFEAUX 510 Kornmeyer Plaza Dr. Baton Rouge, LA 70806		12/01/2013	\$50.00	\$50.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
MARK NORTHCUTT 4045 Scenic Hwy. Baton Rouge, LA 70805		12/19/2013	\$50.00	\$50.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$ 300.00	N/A	
5. TOTAL (complete only on la	st page of this schedule)		\$ 300.00	N/A	
6. CONTRIBUTIONS FROM P	OLITICAL COMMITTEES ONLY:				
SUBTO	SUBTOTAL (this page) \$ 0.00 TOTAL (complete only 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	d Address of Recipient 2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCOTT CHENEVERT 636 S. Lakeshore Drive Baton Rouge, LA 70808	12/24/2013	FuturePAC Fundraising Lunch Meeting	\$ 590.06
CITY CLUB OF BATON ROUGE 356 North Blvd. Baton Rouge, LA 70801	12/23/2013	FuturePAC Annual Meeting	\$ 861.09
SCI RESEARCH 4511 Jamestown Ave. Baton Rouge, LA 70808	12/03/2013	Survey Cost	\$ 4,822.50
3. SUBTOTAL (optional)			\$ 6,273.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,273.65

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.

Name and Address of Recipient Candidate	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
DAVID TATMAN CAMPAIGN FUND 16710 Gingerwood Ave. Baton Rouge, LA 70810	12/26/2013	\$ 2,500.00
EVELYN WARE-JACKSON CAMPAIGN PO Box 66134 Baton Rouge, LA 70896	12/17/2013	\$ 2,500.00
3. SUBTOTAL (optional)	\$ 5,000.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 5,000.00	

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 70801	12/31/2013	Bank Charges	\$ 185.88
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 185.88