(filed by committees that support or oppose one	MITTEE'S REPORT e or more candidates and/or propositions		s)
Full Name and Address of Political Committee		OFFICE USE O	NLY
FUTUREPAC 564 Laurel Street Baton Rouge, LA 70801		Report Number: 48374  Date Filed: 3/2/2015	
Date of Election  This report covers from 2/1/2015 through	igh <u>2/28/2015</u>	Report Includes Schedule Schedule A-1 Schedule A-3 Schedule E-4	s: <b>=</b>
90th day prior to primary  30th day prior to primary  Mo  10th day prior to primary	th day after general nual (future election) onthly nendment to prior		
All Committee Officers (including Chairperson, Treasurer, if any, and a. Name b. Position  PAT FELDER Chairperson	c. <u>Address</u>		
ASTRID CLEMMENTS Treasurer	564 Laurel Street Baton Rouge, LA 708	01	
Candidates or Propositions the Committee is Supporting or Opposi     a. Name & Address of Candidate/Description of Proposition	ng (use 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?	YesX No	If "yes", which party?	
7. a. Name of Person Preparing Report DOROTHY STII b. Daytime Telephone 2253391164	LISON		
8. WE HEREBY CERTIFY that the information contained in this report information and belief, and that no expenditures have been made nor required to be reported by the Louisiana Campaign Finance Disclosure.	contributions received that have not been	<b>G</b> .	iion
This 2nd day of March , 2	2015		
Pat Felder Signature of Committee/Chairperson		2253391164  Daytime Telephone	
Astrid Clemments Signature of Committee Treasurer, if any		2253391164 Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 50.00
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)	\$ 50.00
5. Other Receipts (Schedule A-3)	\$ 1,500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,550.00

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)	\$ 157.45
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 157.45

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)	\$ 50,725.61	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 1,550.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 157.45	
20. Funds on hand at close of reporting period	\$ 52,118.16	

#### **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.)	\$ 1,385.42
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 1,385.47

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 Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LAILA BRITOS 447 Third St. Suite D Baton Rouge, LA 70802  POLITICAL COMMITTEE?  PARTY COMMITTEE?	02/03/2015	\$50.00	\$0.00
4. SUBTOTAL (this page)	•	\$ 50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 50.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	:		
SUBTOTAL (this page) \$ 0.0	00 TOTAL (complete on	nly on last page of this schedule)	\$ 0.00

# **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
IHEART MEDIA P.O. Box 847687 Dallas, TX 75284	refund for over payment	02/25/2015	\$1,500.00
5. Total OTHER RECEIPTS during this reporting period	•		\$ 1,500.00

#### **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
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	02/03/2015	Statement of Organization	\$ 100.00
CHASE BANK 451 Florida St. Baton Rouge, LA 70801	02/28/2015	bank fees	\$ 57.45
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 157.45