| COMM (filed by committees that support or oppose one or m | ITTEE'S REPOR | | |
|---|---|---|---|
| Full Name and Address of Political Committee | | OFFICE USE ONLY | |
| FUTURE PAC, LLC 564 Laurel Street Baton Rouge, LA 70801 | | Report Number: 71485 Date Filed: 10/1/2018 | |
| 2. Date of Primary Monthly This report covers from 9/1/2018 through | 9/30/2018 | Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-3 | |
| 90th day prior to primary — Annual (X Monthly 10th day prior to primary | y after general (future election) nent to prior | | |
| All Committee Officers (including Chairperson, Treasurer, if any, and any a. <u>Name</u> b. <u>Position</u> | y other committee officers) c. Address | | |
| LEE JENKINS Chairperson | 9901 Pecue Lane | | |
| RALPH BENDER Treasurer | Baton Rouge, LA 708 P.O. Box 2906 Baton Rouge, LA 708 | | |
| Candidates or Propositions the Committee is Supporting or Opposing (use a. Name & Address of Candidate/Description of Proposition | se additional sheets if necessary) b. Office Sought | c. Political Party d. Support/Oppos | е |
| 6. Is the Committee supporting the entire ticket of a political party? | X Yes No | o If "yes", which party? FuturePAC | |
| 7. a. Name of Person Preparing Report DOROTHY STILLSO b. Daytime Telephone 225-339-1164 | ON | | |
| 8. WE HEREBY CERTIFY that the information contained in this report and information and belief, and that no expenditures have been made nor contrequired to be reported by the Louisiana Campaign Finance Disclosure Act | ributions received that have not bee | 3 , | |
| This 1st day of October , 2018 | <u>. </u> | | |
| Lee Jenkins | <u> </u> | <u></u> | |
| Signature of Committee/Chairperson | | Daytime Telephone | |
| Ralph Bender Signature of Committee Treasurer, if any | _ | <u>225-336-2201</u> Daytime Telephone | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1) | \$ 500.00 |
| 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) | \$ 500.00 |
| 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) | \$ 500.00 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. General Expenditures (Schedule E-1) | \$ 648.76 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 22,500.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 23,148.76 |
| 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) | \$ 23,148.76 |

| 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) | \$ 119,792.21 | |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 500.00 | |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$ 23,148.76 | |
| 20. Funds on hand at close of reporting period | \$ 97,143.45 | |

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.) | \$ 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 | |
| 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) | |
| LINDA CLARK 400 Convention St., Ste. 700 Baton Rouge, LA 70802 | 09/07/2018 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EMILIA GILBERT 10524 N. Oak Hills, Unit A Baton Rouge, LA 70810 | 09/06/2018 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MONIQUE SCOTT-SPAULDING 13702 Coursey Blvd. Bldg. 8, Suite B Baton Rouge, LA 70817 | 09/26/2018 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| LINDA SPAIN 912 E. Main Street New Roads, LA 70760 | 09/19/2018 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CINDY WALE-FRANZ 9417 Prince Charles St. Denham Springs, LA 70726 | 09/26/2018 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$ 500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 500.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.00 | TOTAL (complete only o | n 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.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHASE BANK 451 Florida Blvd. Baton Rouge, LA 70801 | 09/30/2018 | bank fees | \$ 55.45 |
| KALURAH STREET GRILL 2857 Perkins Road Baton Rouge, LA 70808 | 09/24/2018 | Deposit for FuturePAC Fundraiser Event | \$ 593.31 |
| 3. SUBTOTAL (optional) | | | \$ 648.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 648.76 |

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 that a. Date(s) | is Reporting Period b. Amount(s) |
|---|------------------------------------|-------------------------------------|
| JILL DYASON 22768 Hoo Shoo Too Road Baton Rouge, LA 70817 | 09/27/2018 | \$ 2,500.00 |
| MIKE GAUDET 6545 Millstone Ave. Baton Rouge, LA 70808 | 09/19/2018 | \$ 5,000.00 |
| TRAMELLE HOWARD 6534 Ford Street Baton Rouge, LA 70811 | 09/07/2018 | \$ 5,000.00 |
| DADRIUS LANUS 6901 East Caprice Ave. Baton Rouge, LA 70811 | 09/10/2018 | \$ 5,000.00 |
| CHRISDELIN KELLY LYLES P.O. Box 1492 Baton Rouge, LA 70821 | 09/07/2018 | \$ 5,000.00 |
| 3. SUBTOTAL (optional) | | \$ 22,500.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | \$ 22,500.00 |