(filed by committees that sup	_	TEE'S REPOR candidates and/or propositions		e committees)	
Full Name and Address of Political Committee			OFFIC	CE USE ONLY	
FUTURE PAC, LLC 564 Laurel Street Baton Rouge, LA 70801			Report Number:  Date Filed: 6/2	98160 2/2021	
Date of Primary Monthly  This report covers from5/1/2021	through <u>5/</u>	28/2021	Report Includes S Schedule A-1 Schedule E-1		
3. Type of Report:  180th day prior to primary  90th day prior to primary  30th day prior to primary  10th day prior to primary  10th day prior to general	——— 40th day aft ——— Annual (futu  X Monthly ——— Amendment	re election)			
All Committee Officers (including Chairperson, T     a. <u>Name</u> FLYNN FOSTER	reasurer, if any, and any oth b. <u>Position</u> Chairperson	her committee officers) c. Address 929 Government St. Baton Rouge, LA 70	802		
RALPH BENDER	Treasurer	P.O. Box 2906  Baton Rouge, LA 70			
Candidates or Propositions the Committee is Su     a. Name & Address of Candidate/Description or		additional sheets if necessary) b. Office Sought	c. Political F	Party d. Support/Opp	pose
6. Is the Committee supporting the entire ticket of a	ı political party?	Yes No	If "yes", which party?	FuturePAC	
7. a. Name of Person Preparing Report  b. Daytime Telephone 225-339-1164	CAILA MICELI 1				
WE HEREBY CERTIFY that the information con information and belief, and that no expenditures ha required to be reported by the Louisiana Campaign	ve been made nor contribut	tions received that have not bee			
This 2nd day of June	, 2021				
Flynn Foster Signature of Committee/Chairpers			Daytime Tele	phone	
Ralph Bender Signature of Committee Treasure	r. if anv		<u>225-336-2</u> Davtime Tele	•	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 1,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,600.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,263.60
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)	\$ 1,263.60
13. Other Disbursements (Schedule E-4)	\$ 0.00
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)	\$ 1,263.60

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)	\$ 51,600.20
18. Plus total receipts this period (less in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 1,600.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,263.60
20. Funds on hand at close of reporting period	\$ 51,936.60

### **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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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)	
LAURA KELLEY PO Box 788 Baton Rouge, LA 70821			05/12/2021	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
JOHN MONTALBANO JR. 2322 Tremont Dr. Baton Rouge, LA 70809			05/04/2021	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
TEAM TOYOTA 1788 O'Neal Lane Baton Rouge, LA 70816			05/04/2021	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
MONICA ZUMO 2322 Tremont Drive Baton Rouge, LA 70809			05/05/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)				\$ 1,600.00	N/A
5. TOTAL (complete only on last	page of this schedule)			\$ 1,600.00	N/A
6. CONTRIBUTIONS FROM PO	LITICAL COMMITTEES	ONLY:			
SUBTOTA	AL (this page)	\$ 0.00	TOTAL (complete only or	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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
AMERICAN EXPRESS CO. 200 Vesey St. Fl. 50 New York, NY 10285	05/17/2021	credit card fee	\$ 1.60	
AUTHNET GATEWAY 915 South 500 East Suite 200 American Fork, UT 84003	05/04/2021	bank fee	\$ 26.70	
LOUISIANA WOMEN LEAD PO Box 65352 Baton Rouge, LA 70884	05/14/2021	Donation for event-Masked Mardi Gras Ball	\$ 1,200.00	
PAYMENTECH 14221 Dallas Parkway Dallas, TX 75254	05/03/2021	bank fee	\$ 35.30	
3. SUBTOTAL (optional)			\$ 1,263.60	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,263.60	