(filed by committees that support or oppose one or more	IEE'S REPOR candidates and/or propositions		mmittees)
Full Name and Address of Political Committee			USE ONLY
OUR FUTURE 15 PAC		Report Number:	69096
P.O. Box 78121 Baton Rouge, LA 70837		Date Filed: 2/15/2	2018
		Report Includes Sch	69096 2018 nedules:
2. Date of Election		Schedule A-1 Schedule A-3	
This report covers fromthrough through	/31/2017	Schedule E-1	
3. Type of Report:			
180th day prior to primary 40th day after	er general		
90th day prior to primary X Annual (futur	re election)		
30th day prior to primary Monthly			
10th day prior to primary			
Amendment Amendment	to prior		
4. All Committee Officers (including Chairperson, Treasurer, if any, and any oth a. Name b. Position JAMES E GREEN Chairperson	er committee officers) c. Address PO Box 78121		
	Baton Rouge, LA 70	837	
Treasurer	Baton Rouge, Extro	007	
5. Candidates or Propositions the Committee is Supporting or Opposing (use at		- Delikies Desk	d Compart/Organia
Name & Address of Candidate/Description of Proposition On attached sheet	b. Office Sought	c. Political Part	y d. Support/Oppose
Solution 6. Is the Committee supporting the entire ticket of a political party?	Yes No	If "yes", which party?	
	<u> </u>		
7. a. Name of Person Preparing Report LEIGH HOLDINESS DA	NVIS		
b. Daytime Telephone 225-766-6966			
8. WE HEREBY CERTIFY that the information contained in this report and the a information and belief, and that no expenditures have been made nor contribution required to be reported by the Louisiana Campaign Finance Disclosure Act has	ons received that have not be		_
This 15th day of February , 2018	·		
JAMES E GREEN		225-907-7573	
Signature of Committee/Chairperson		Daytime Telepho	ne
Signature of Committee Treasurer, if any		Daytime Telepho	ne

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

MACK (BODI) WHITE 13841 Blackwater Rd Baker, LA 70714 MAYOR EAST BATON ROUGE Support

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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 2,500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 4,474.00
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)	\$ 4,474.00
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)	\$ 4,474.00

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)	\$ 3,389.59	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 3,000.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 4,474.00	
20. Funds on hand at close of reporting period	\$ 1,915.59	

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	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
KCS RAIL PAC PO BOX 219335 KANSAS CITY, MO 64121-9335 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/02/2017	\$500.00	\$500.00
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) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

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
OUR FUTURE 15 PAC P.O. Box 78121 Baton Rouge, LA 70837	ADJUSTMENTS FROM 2014 TO BALANCE CASH ON HAND	01/10/2017	\$2,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,500.00

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)
BATTLE AGAINST AUTISM 11455 Airline Hwy BATON ROUGE, LA 70816	10/10/2017	SPONSOR	\$ 1,000.00
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	02/10/2017	STATEMENT OF ORGANIZATION	\$ 100.00
CENTRAL HIGH SCHOOL 10200 E Brookside Dr Baton Rouge, LA 70818	02/08/2017	BODI WHITE SIGN RENEWAL	\$ 50.00
KIDS ORCHESTRA 352 Florida St BATON ROUGE, LA 70801	12/21/2017	DONATION	\$ 1,000.00
LOUISIANA TROOPERS CHARITIES 8120 JEFFERSON HWY BATON ROUGE, LA 70809	06/09/2017	VEST DONATION	\$ 500.00
NEW LIGHT MISSIONARY BAPTIST CHURCH 650 BLOUNT ROAD BATON ROUGE, LA 70807	09/12/2017	AD/SPONSOR	\$ 1,000.00
RESERVE DEPUTIES & OFFICERS FOUNDATION PO BOX 80120 BATON ROUGE, LA 70898	05/23/2017	DONATION	\$ 100.00
ROSE LANDRY LONG SCHOLARSHIP PO BOX 12550 ALEXANDRIA, LA 71315	05/09/2017	DONATION	\$ 150.00
3. SUBTOTAL (optional)	I		\$ 3,900.00
TOTAL (optional - complete only on last page of this schedule)		

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 Reporting Period a. Date(s)		
THE LEGISLATORS CHARITY FUND 807 NORTH COLUMBIA STREET COVINGTION, LA 70433	03/27/2017	TICKET PURCHASE	\$ 100.00
TRI PARISH WILD TURKEY CHAPTER 33006 HWY 1036 HOLDEN, LA 70744	02/14/2017	DONATION	\$ 400.00
US POSTMASTER CENTRAL FINANCE STATION BATON ROUGE, LA 70818-2912	08/18/2017	PO BOX RENEWAL	\$ 74.00
3. SUBTOTAL (optional)			\$ 574.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,474.00