(filed	by committees that support	_	TEE'S REPO candidates and/or propositi		not candidate committee	es)
Full Name and Address o	f Political Committee				OFFICE USE (ONLY
IMPROVE OUR SCHO 10101 Siegen Lane St Baton Rouge, LA 708	uite C			Report Date F	t Number: 5645 iled: 1/28/2016	95:
2. Date of Election					t Includes Schedule chedule E-1	es:
This report covers from	1/1/2015	through12/	31/2015			
3. Type of Report: 180th day prior 90th day prior 30th day prior 10th day prior 10th day prior	to primary to primary to primary	Annual (future) Monthly Amendment (e election)			
4. All Committee Officers (in	•		•			
a. <u>Name</u>		· · · · · · · · · · · · · · · · · · ·	c. Address	_		
ANDREW MC	CANDLESS	Chairperson	10101 Siegen Lan	e		
			BAton Rouge, LA	70801		
STEPHEN BAI	BCOCK	Treasurer	10101 Siegen Lan			
5. Candidates or Proposition a. Name & Address of C	ns the Committee is Suppor andidate/Description of Pro		lditional sheets if necessary b. Office Sought	y)	c. Political Party	d. Support/Oppose
6. Is the Committee support	ing the entire ticket of a poli	itical party?	Yes	No If "yes"	", which party?	
7. a. Name of Person Prepa b. Daytime Telephone	ring Report DOR	OTHY STILLSON				
WE HEREBY CERTIFY to information and belief, and to required to be reported by the state of	nat the information containe hat no expenditures have b	een made nor contribution	ons received that have not			
	McCandless of Committee/Chairperson				<u>225-802-7131</u> Daytime Telephone	
	Babcock of Committee Treasurer, if a	any			<u>225-344-0911</u> Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 21,870.90
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)	\$ 21,870.90
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)	\$ 21,870.90

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)	\$ 21,870.90	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 21,870.90	
20. Funds on hand at close of reporting period	\$ 0.00	

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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.

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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	d Address of Recipient 2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821 FUTUREPAC	01/29/2015	Statement of Organization Contribution to	\$ 100.00 \$ 21,770.90
564 Laurel Street Baton Rouge, LA 70801	11/03/2013	FuturePAC	\$ 21,770.90
3. SUBTOTAL (optional)			\$ 21,870.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,870.90

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