_	ITTEE'S REPORT nore candidates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
FUTUREPAC 564 Laurel Street Baton Rouge, LA 70801	Report Number: 38897 Date Filed: 2/6/2014
2. Date of Election This report covers from 1/1/2014 through	Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-4
90th day prior to primary 30th day prior to primary Monthly 10th day prior to primary	y after general (future election) nent to prior
4. All Committee Officers (including Chairperson, Treasurer, if any, and any a. Name	c. <u>Address</u> 564 Laurel Street
ASTRID CLEMMENTS Treasurer	Baton Rouge, LA 70801 564 Laurel Street Baton Rouge, LA 70801
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/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?
7. a. Name of Person Preparing Report DOROTHY STILLSO b. Daytime Telephone 2253391164	DN
8. WE HEREBY CERTIFY that the information contained in this report and information and belief, and that no expenditures have been made nor control required to be reported by the Louisiana Campaign Finance Disclosure Act	ributions received that have not been reported herein, and that no information
This 6th day of February , 2014	<u></u> .
Pat Felder Signature of Committee/Chairperson	
Astrid Clemments Signature of Committee Treasurer, if any	

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 1,200.00	
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)	\$ 1,200.00	
5. Other Receipts (Schedule A-3)	\$ 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)	\$ 1,700.00	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,101.76
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)	\$ 1,101.76
13. Other Disbursements (Schedule E-4)	\$ 198.14
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,299.90

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)	\$ 67,770.64	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,700.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,299.90	
20. Funds on hand at close of reporting period	\$ 68,170.74	

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.)	\$ 1,384.67	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 1,384.73	

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)	
CASSIE FELDER & ASSOCIATES 263 3rd Street Suite 308 Baton Rouge, LA 70801	01/21/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
JOHN NOLAND 2277 Kleinert Ave. Baton Rouge, LA 70806	01/06/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
DOROTHY STILLSON 564 Laurel Street Baton Rouge, LA 70801	01/21/2014	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)		\$ 1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ON	LY:		
SUBTOTAL (this page) \$ (Form 202, Rev. 3/98, Page Rev. 3/98	0.00 TOTAL (complete or	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
JOHN ALARIO JR. CAMPAIGN FUND 1063 Muller Parkway Westwego, LA 70094	Returned campaign check - over PAC limit	01/06/2014	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 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.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE	01/15/2014	Filing Fee for Statement	\$ 100.00
P.O. Box 4368		of Organization	
Baton Rouge, LA 70821			
SCOTT CHENEVERT	01/27/2014	FuturePAC Fundraiser	\$ 360.85
8555 United Plaza Blvd.	01/2//2011	Lunches	Ψ 000.00
5th Floor			
Baton Rouge, LA 70809			
DOWNTOWN DUPLICATING	01/08/2014		\$ 640.91
1445 Main Street			
Baton Rouge, LA 70802			
3. SUBTOTAL (optional)			\$ 1,101.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,101.76

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
CHASE BANK 451 Florida St. Baton Rouge, LA 70801	01/31/2014	Bank Fees	\$ 198.14
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 198.14