COMMITTEE'S REPORT (filed by committees that support or oppose one or more candidates and/or proposition)	
Full Name and Address of Political Committee	OFFICE USE ONLY
FUTUREPAC LLC 564 Laurel St Baton Rouge, LA 70801	Report Number: 15283 Date Filed: 9/12/2008
2. Date of Election This report covers from 8/1/2008 through 8/31/2008	Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-3 Schedule E-4
3. Type of Report: ———————————————————————————————————	Scriedule E-4
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address	
E. GRAHAM THOMPSON Chairperson 8655 Jefferson Hig	hway
CLAUDE F REYNAUD, JR Treasurer 257 Napoleon St Baton Rouge, LA 7 Additional officers listed on attached sheet	
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
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 RUTH BARNES b. Daytime Telephone 225-339-1164	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true an information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	<u> </u>
This 12th day of September, 2008.	
E. Graham Thompson Signature of Committee/Chairperson	225-757-0111 Daytime Telephone
Claude F. Reynaud Jr. Signature of Committee Treasurer, if any	225-381-8012 Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name b. Position c. Address

PAT FELDER Officer 902 West Michigan Street

Hammond, LA 70401

TIM MOCKLER Officer 11811 Reiger Rd

Baton Rouge, LA 70809

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200.00
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)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 172.39
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 372.39

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 8,009.25
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 65,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 73,009.25
13. Other Disbursements (Schedule E-4)	\$ 81.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 73,090.25

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)	\$ 262,405.60
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 372.39
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 73,090.25
20. Funds on hand at close of reporting period	\$ 189,687.74

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.)	\$ 250,118.20
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 180,290.59

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)		
LONG LAW FIRM L.L.P. One United Plaza Suite 500 4041 Essen Lane Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/26/2008	\$150.00	\$300.00	
LAYNE MCDANIEL 11606 Southfork Avenue Baton Rouge, LA 70816	08/26/2008	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 200.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00 Form 202. Rev. 3/98. Page Rev. 3/98	TOTAL (complete only o	n 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
CHASE BANK 451 Florida St Baton Rouge, LA 08970	interest income	08/29/2008	\$172.39
5. Total OTHER RECEIPTS during this reporting period			\$ 172.39

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	Expenditures this Reporting Period a. Date(s)		
BISTRO BYRONZ 5412 Government Road Baton Rouge, LA 70806	08/27/2008	FuturePAC meeting	\$ 386.25
S.C.I. RESEARCH INC. P.O. Box 14124 Baton Rouge, LA 70808	08/11/2008	FuturePAC voter poll	\$ 7,623.00
3. SUBTOTAL (optional)			\$ 8,009.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,009.25

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 th a. Date(s)	is Reporting Period b. Amount(s)
ALISON CASCIO CAMPAIGN 1701 Lobdell Avenue #90 Baton Rouge, LA 70806	08/08/2008	\$ 5,000.00
CHANDLER LOUPE CAMPAIGN 734 Plantation Drive Baton Rouge, LA 70810	08/08/2008	\$ 5,000.00
DONALD CARL HODGE JR. METRO COUNCIL 224 Ocean Drive #206 Baton Rouge, LA 70806	08/08/2008	\$ 5,000.00
FRIENDS OF ISAIAH MARSHALL CAMPAIGN FUND 4835 North Street Baton Rouge, LA 70802	08/08/2008	\$ 5,000.00
JEWEL WELCH CAMPAIGN FUND 5734 Main Street Zachary, LA 70797	08/08/2008	\$ 5,000.00
JOEL BOE CAMPAIGN P.O. Box 77274 Baton Rouge, LA 70879	08/08/2008	\$ 5,000.00
KIMBERLY WATTS CAMPAIGN 615 East Woodruff Drive Baton Rouge, LA 70808	08/08/2008	\$ 5,000.00
LARRY SELDERS CAMPAIGN 705 Myrtle Street Baton Rouge, LA 70802	08/08/2008	\$ 5,000.00
3. SUBTOTAL (optional)		\$ 40,000.00

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 thi a. Date(s)	s Reporting Period b. Amount(s)
MARTHA JANE TASSIN CAMPAIGN 10432 East Grandeur Drive Baton Rouge, LA 70815	08/08/2008	\$ 5,000.00
MIKE WALKER CAMPAIGN 340 Laurie Lynn Drive Baton Rouge, LA 70879	08/08/2008	\$ 5,000.00
RONNIE EDWARDS CAMPAIGN FUND P.O. Box 73018 Baton Rouge, LA 70874-3018	08/08/2008	\$ 5,000.00
SCOTT WILSON CAMPAIGN P.O. Box 432 Central, LA 70739	08/08/2008	\$ 5,000.00
TARA WICKER CAMPAIGN P.O. Box 4182 Baton Rouge, LA 70821-4182	08/20/2008	\$ 5,000.00
3. SUBTOTAL (optional)	1	\$ 25,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 65,000.00

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.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CHASE BANK 451 Florida St Baton Rouge, LA 08970	08/04/2008	Bank and ACH fees	\$ 81.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 81.00