

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

THE FUND FOR LOUISIANA'S FUTURE  
1001 Pennsylvania Ave NW  
Suite 1300 South  
Washington, DC 20004

OFFICE USE ONLY

Report Number: 63348

Date Filed: 2/15/2017

Report Includes Schedules:

Schedule A-3  
Schedule E-1



2. Date of Election \_\_\_\_\_

This report covers from 1/1/2016 through 12/31/2016

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

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

a. Name

b. Position

c. Address

CHARLES R SPIES

Chairperson

1001 Pennsylvania Ave. NW  
Suite 1300 South  
Washington, DC 20004

Treasurer

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

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

7. a. Name of Person Preparing Report

JAMES E TYRRELL

b. Daytime Telephone

2027720909

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2017.

Charles R. Spies

Signature of Committee/Chairperson

202-572-8663

Daytime Telephone

Charles R. Spies

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 37,810.77
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 37,810.77

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 17,033.04
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 17,033.04
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 17,033.04

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 1,307,887.76
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 37,810.77
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 17,033.04
<b>20. Funds on hand at close of reporting period</b>	<b>\$ 1,328,665.49</b>

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## SUMMARY PAGE (continued)

<b>INVESTMENTS</b>	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , 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

<b>SPECIAL TRANSACTIONS</b>	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 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
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	Refund of undispersed media buys.	03/31/2016	\$37,810.77
5. Total OTHER RECEIPTS during this reporting period			\$ 37,810.77

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAIN BRIDGE BANK 1445-A Laughlin Ave McLean, VA 22101	01/04/2016	Bank fees	\$ 23.00
CHAIN BRIDGE BANK 1445-A Laughlin Ave McLean, VA 22101	02/01/2016	Bank fees	\$ 23.00
CHAIN BRIDGE BANK 1445-A Laughlin Ave McLean, VA 22101	03/02/2016	Bank fees	\$ 23.00
CHAIN BRIDGE BANK 1445-A Laughlin Ave McLean, VA 22101	04/04/2016	Bank fees	\$ 23.00
CHAIN BRIDGE BANK 1445-A Laughlin Ave McLean, VA 22101	05/02/2016	Bank fees	\$ 23.00
CHAIN BRIDGE BANK 1445-A Laughlin Ave McLean, VA 22101	06/02/2016	Bank fees	\$ 23.00
CHAIN BRIDGE BANK 1445-A Laughlin Ave McLean, VA 22101	07/05/2016	Bank fees	\$ 98.00
CHAIN BRIDGE BANK 1445-A Laughlin Ave McLean, VA 22101	08/01/2016	Bank fees	\$ 23.00
3. SUBTOTAL (optional)			\$ 259.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAIN BRIDGE BANK 1445-A Laughlin Ave McLean, VA 22101	09/02/2016	Bank fees	\$ 23.00
CHAIN BRIDGE BANK 1445-A Laughlin Ave McLean, VA 22101	10/03/2016	Bank fees	\$ 24.25
CHAIN BRIDGE BANK 1445-A Laughlin Ave McLean, VA 22101	11/02/2016	Bank fees	\$ 24.25
CLARK HILL PLC 1001 Pennsylvania Avenue NW Suite 1300 South Washington, DC 20004	02/01/2016	Legal fees	\$ 1,491.79
CLARK HILL PLC 1001 Pennsylvania Avenue NW Suite 1300 South Washington, DC 20004	02/23/2016	Legal fees	\$ 4,250.00
CLARK HILL PLC 1001 Pennsylvania Avenue NW Suite 1300 South Washington, DC 20004	04/07/2016	Legal fees	\$ 1,876.46
CLARK HILL PLC 1001 Pennsylvania Avenue NW Suite 1300 South Washington, DC 20004	05/09/2016	Legal fees	\$ 1,092.00
CLARK HILL PLC 1001 Pennsylvania Avenue NW Suite 1300 South Washington, DC 20004	06/06/2016	Legal fees	\$ 2,231.70
3. SUBTOTAL (optional)			\$ 11,013.45
4. TOTAL (optional - complete only on last page of this schedule)			

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARK HILL PLC 1001 Pennsylvania Avenue NW Suite 1300 South Washington, DC 20004	08/16/2016	Legal fees	\$ 85.60
CLARK HILL PLC 1001 Pennsylvania Avenue NW Suite 1300 South Washington, DC 20004	09/01/2016	Legal fees	\$ 185.00
CLARK HILL PLC 1001 Pennsylvania Avenue NW Suite 1300 South Washington, DC 20004	11/15/2016	Legal fees	\$ 185.00
CLARK HILL PLC 1001 Pennsylvania Avenue NW Suite 1300 South Washington, DC 20004	11/16/2016	Legal fees	\$ 85.60
F&M PATIO BAR 4841 Tchoupituolas St. New Orleans, LA 70115	12/20/2016	Event space rental	\$ 2,655.19
PROFESSIONAL RECRUITERS INC. 6009 Overlea Rd Bethesda, MD 20816	04/11/2016	Accounting services	\$ 564.20
TILLMAN GROUP 1413 K. Street NW Washington, DC 20005	12/07/2016	Catering expense	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 5,760.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,033.04

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