	СОММІТ	TEE'S R	EPO	RT		
(filed by committees that suppor	t or oppose one or more	e candidates and/o	r proposi	tions ar	nd that are not candidate committees)	
Full Name and Address of Political Committee					OFFICE USE ONLY	
LA INDEPENDENT FEDERATION OF ELE Post Office Box 791714 New Orleans, LA 70179	CTORS				Report Number: 104149 Date Filed: 5/12/2022	
2. Date of Primary <u>11/8/2022</u>					Report Includes Schedules: Schedule A-3 Schedule E-1	
This report covers from 1/1/2022	through 5	/2/2022				
3. Type of Report:						
X 180th day prior to primary	40th day af	ter general				
90th day prior to primary	Annual (fut	ure election)				
30th day prior to primary	Monthly	,				
10th day prior to primary	,					
10th day prior to general	Amendmen	t to prior				
All Committee Officers (including Chairperson, Trea a. <u>Name</u>	surer, if any, and any ot b. <u>Position</u>	ther committee off	cers)	•		
JACQUES MORIAL	Chairperson	PO BOX	52693			
		NEW ORI	FANS	I A 70	0152	
BOBBY MAJOR	Treasurer	2751 TOL				
BOBLI MAJOR		NEW ORI				
			,			
Candidates or Propositions the Committee is Suppora. Name & Address of Candidate/Description of Practice	• • .	additional sheets i b. Office S		ry)	c. Political Party d. Support/Oppose	
6. Is the Committee supporting the entire ticket of a po	olitical party?	Yes	X	No	If "yes", which party?	
7. a. Name of Person Preparing Report RO	DNEY LEBLANC					
b. Daytime Telephone						
WE HEREBY CERTIFY that the information contain information and belief, and that no expenditures have required to be reported by the Louisiana Campaign Fire.	been made nor contribu	tions received tha	have not	been r	5 ,	
This 12th day of May	, 2022					

Form 202, Rev. 3/98, Page Rev. 5/01

JACQUES MORIAL

BOBBY MAJOR

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

Daytime Telephone

-- Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 13,240.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,240.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 4,198.70
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)	\$ 4,198.70
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)	\$ 4,198.70

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)	\$ 182,736.60
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 13,240.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 4,198.70
20. Funds on hand at close of reporting period	\$ 191,777.90

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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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-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
SPORTSZONE PLUS 1441 N. BROAD ST. NEW ORLEANS, LA 70119	Rental Income	01/26/2022	\$3,310.00
SPORTSZONE PLUS 1441 N. BROAD ST. NEW ORLEANS, LA 70119	Rental Income	02/23/2022	\$3,310.00
SPORTSZONE PLUS 1441 N. BROAD ST. NEW ORLEANS, LA 70119	Rental Income	03/29/2022	\$3,310.00
SPORTSZONE PLUS 1441 N. BROAD ST. NEW ORLEANS, LA 70119	Rental Income	04/24/2022	\$3,310.00
5. Total OTHER RECEIPTS during this reporti	\$ 13,240.00		

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 a. Date(s)	c. Amount(s)	
CAMPAIGN FINANCE 2415 QUAIL DR. BATON ROUGE, LA 70808	01/27/2022	Statement of Organization Filing Fee	\$ 100.00
CITY OF NEW ORLEANS 1300 PERDIDO ST. NEW ORLEANS, LA 70112	03/04/2022	Property Taxes	\$ 3,942.70
EZ TEXTING 1410 Second Street Suite 200 Santa Monica, CA 90406	01/14/2022	Get Out The Vote Ballot Monthly Fees	\$ 39.00
EZ TEXTING 1410 Second Street Suite 200 Santa Monica, CA 90406	02/14/2022	Get Out The Vote Ballot Monthly Fees	\$ 39.00
EZ TEXTING 1410 Second Street Suite 200 Santa Monica, CA 90406	03/15/2022	Get Out The Vote Ballot Monthly Fees	\$ 39.00
EZ TEXTING 1410 Second Street Suite 200 Santa Monica, CA 90406	04/29/2022	Get Out The Vote Ballot Monthly Fees	\$ 39.00
3. SUBTOTAL (optional)	l		\$ 4,198.70
4. TOTAL (optional - complete only on last page of the	is schedule)		\$ 4,198.70