

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

INC. LOUISIANA INDEPENDENT FEDERATION OF ELECTORS
P. O. Box 791714
New Orleans, LA 70179

OFFICE USE ONLY

Report Number: 27555

Date Filed: 11/8/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-4



2. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 10/30/2011

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 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"/> Amendment to prior
<input checked="" type="checkbox"/> 10th day prior to general	

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

a. Name	b. Position	c. Address
JACQUE MORIAL	Chairperson	936 N. Rampart Street New Orleans, LA 70116
BOBBY MAJOR	Treasurer	2751 Toulouse Street New Orleans, LA 70119

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
On attached sheet			

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 KENNETH C. PAILET

b. Daytime Telephone (504) 837-0770

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 8th day of November, 2011.

Jacque Morial
Signature of Committee/Chairperson

504-837-0770
Daytime Telephone

Bobby Major
Signature of Committee Treasurer, if any

504-837-0770
Daytime Telephone

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

None

Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 44,700.00
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)	\$ 44,700.00
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)	\$ 44,700.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 30,101.72
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)	\$ 30,101.72
13. Other Disbursements (Schedule E-4)	\$ 6.95
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 30,108.67

FINANCIAL SUMMARY	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>	\$ 128,781.56
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 44,700.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 30,108.67
20. Funds on hand at close of reporting period	\$ 143,372.89

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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>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

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 44,700.00
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-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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CLARE JUPITER FOR JUDGE 650 Poydras Street Suite 2245 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$5,000.00	\$5,000.00
COMMITTEE TO ELECT JUDGE HERBERT CADE 3949 Mimosa Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$5,000.00	\$5,000.00
COMMITTEE TO ELECT NEIL ABRAMSON 5500 Prytania Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
COMMITTEE TO ELECT RIGINA BARTHOLOMEW P. O. Box 820560 New Orleans, LA 70182 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$5,000.00	\$5,000.00
CYNTHIA WILLARD-LEWIS CAMPAIGN FUND 4701 St. Roch Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$200.00	\$200.00
FRIENDS OF BILLY NUNGESSER for Lieutenant Governor Inc. P. O. Box 7264 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$8,000.00	\$18,000.00
4. SUBTOTAL (this page)		\$ 23,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 23,700.00	TOTAL (complete only on last page of this schedule)

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
FRIENDS OF BILLY NUNGESESSER for Lieutenant Governor Inc. P. O. Box 7264 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$10,000.00	\$18,000.00
FRIENDS OF WESLEY BISHOP P. O. Box 871944 New Orleans, LA 70187 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
JEFF ARNOLD CAMPAIGN FUND 2415 Danbury Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
JIM TUCKER CAMPAIGN ACCOUNT 732 Behrman Highway Harvey, LA 70058 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 21,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 44,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 21,000.00	TOTAL (complete only on last page of this schedule)	\$ 44,700.00

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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)
ACTION PRESS INC. 3720 Hessmer Avenue Metairie, LA 70002	10/17/2011	Printing	\$ 16,532.00
CALIPER CORPORATION New Orleans LA ,	03/16/2011	Redistricting Maps	\$ 5,030.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Ste. 200 Baton Rouge, LA 70809	02/07/2011	Statement of Organization	\$ 100.00
CITY OF NEW ORLEANS 1300 Perdido Street New Orleans, LA 70112	01/06/2011	2011 Taxes	\$ 2,845.35
GEORGE CLARK 8609 Cohn Street #C New Orleans, LA 70118	07/25/2011	Food for Meeting	\$ 100.00
GEORGE CLARK 8609 Cohn Street #C New Orleans, LA 70118	09/27/2011	Food for Meeting	\$ 150.00
DORIGNAC'S FOOD CENTER 710 Veterans Memorial Blvd. Metairie, LA 70005	09/27/2011	Food for Meeting	\$ 313.37
JONATHAN HOWARD'S LAWN SERVICE 2319 Louisa Street New Orleans, LA 70130	04/18/2011	Lawn Service	\$ 450.00
3. SUBTOTAL (optional)			\$ 25,520.72
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)
JONATHAN HOWARD'S LAWN SERVICE 2319 Louisa Street New Orleans, LA 70130	07/07/2011	Lawn Service	\$ 100.00
JONATHAN HOWARD'S LAWN SERVICE 2319 Louisa Street New Orleans, LA 70130	08/08/2011	Lawn Service	\$ 100.00
JONATHAN HOWARD'S LAWN SERVICE 2319 Louisa Street New Orleans, LA 70130	08/30/2011	Lawn Service	\$ 100.00
JONATHAN HOWARD'S LAWN SERVICE 2319 Louisa Street New Orleans, LA 70130	09/23/2011	Lawn Service	\$ 100.00
JONATHAN HOWARD'S LAWN SERVICE 2319 Louisa Street New Orleans, LA 70130	09/27/2011	Lawn Service	\$ 100.00
JONATHAN HOWARD'S LAWN SERVICE 2319 Louisa Street New Orleans, LA 70130	10/27/2011	Lawn Service	\$ 100.00
PAILET MEUNIER & LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	05/16/2011	Accounting Fees	\$ 1,250.00
PAILET MEUNIER & LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	05/25/2011	Accounting Fees	\$ 1,250.00
3. SUBTOTAL (optional)			\$ 3,100.00
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)
PAILET MEUNIER & LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	08/08/2011	Accounting Fees	\$ 1,250.00
POSTMASTER 701 Loyola Ave. New Orleans, LA 70112	06/16/2011	Mail Box Rental	\$ 46.00
SECRETARY OF STATE Commercial Division P.O. Box 94125 Baton Rouge, LA 70804	02/07/2011	Annual Report Fee	\$ 5.00
THE SECURITY CENTER 147 Carondelet St. New Orleans, LA 70130	01/01/2011	Mail Box Rental	\$ 90.00
THE SECURITY CENTER 147 Carondelet St. New Orleans, LA 70130	10/24/2011	Mail Box Rental	\$ 90.00
3. SUBTOTAL (optional)			\$ 1,481.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,101.72

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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
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	01/31/2011	Bank Service Charge	\$ 6.95
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6.95

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