## COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

| Name and Address of Political Committee  INC. LOUISIANA INDEPENDENT FEDERATION OF ELECTORS                                                                                                                                                                                                                                           | OFFICE USE ONLY                       |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--|
| P. O. Box 791714                                                                                                                                                                                                                                                                                                                     | Report Number: 55169                  |  |
| New Orleans, LA 70179                                                                                                                                                                                                                                                                                                                | Date Filed: 11/30/2015                |  |
|                                                                                                                                                                                                                                                                                                                                      | Report Includes Schedules: Schedule C |  |
| 2. Date of Election 10/24/2015                                                                                                                                                                                                                                                                                                       | Scriedule C                           |  |
| Primary X General X (Check one)                                                                                                                                                                                                                                                                                                      |                                       |  |
| Total Expenditures by Category                                                                                                                                                                                                                                                                                                       |                                       |  |
| a. Television Advertising (Schedule A) \$0.00                                                                                                                                                                                                                                                                                        |                                       |  |
| b. Radio Advertising (Schedule A) \$0.00                                                                                                                                                                                                                                                                                             |                                       |  |
| c. Newspaper Advertising (Schedule A) \$0.00                                                                                                                                                                                                                                                                                         |                                       |  |
| d. Services of Election Day Workers (Schedule B) \$0.00                                                                                                                                                                                                                                                                              |                                       |  |
| e. Payments to Organizations for Election Day \$1,873.40 Activities/Services (Schedule C)                                                                                                                                                                                                                                            |                                       |  |
| For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.                                                                                                                                              |                                       |  |
| 4. a. Name of Person Preparing Report                                                                                                                                                                                                                                                                                                |                                       |  |
| b. Daytime Telephone                                                                                                                                                                                                                                                                                                                 |                                       |  |
| 5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct information and belief, and that no election day expenditures have been made that have not been reported herein, an to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. |                                       |  |
| This 30th day of November , 2015 .                                                                                                                                                                                                                                                                                                   |                                       |  |
| Jacque Morial                                                                                                                                                                                                                                                                                                                        | 504-837-0770                          |  |
| Signature of Committee Chairperson                                                                                                                                                                                                                                                                                                   | Daytime Telephone Number              |  |
|                                                                                                                                                                                                                                                                                                                                      |                                       |  |
| Bobby Major                                                                                                                                                                                                                                                                                                                          | 504-837-0770                          |  |
| Signature of Committee Treasurer, if any                                                                                                                                                                                                                                                                                             | Daytime Telephone Number              |  |
|                                                                                                                                                                                                                                                                                                                                      |                                       |  |

Form 204, Rev. 3/98, Page Rev. 10/03, Page Rev. 6/2008

Report Number: 55169

## **SCHEDULE C: PAYMENTS TO ORGANIZATIONS**

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

| 1. Name and Address of Organization                                         | 2. Amount Paid | 3. Purpose                          |
|-----------------------------------------------------------------------------|----------------|-------------------------------------|
| ELIZABETH ANDERSON CATERING<br>4000 Baronne Street<br>New Orleans, LA 70115 | \$1,373.40     | ELECTION DAY LUNCH                  |
| FRANK JEE<br>3018 Elysian Fields Avenue<br>New Orleans, LA 70122            | \$500.00       | ELECTION DAY HEADQUARTERS<br>RENTAL |

Form 204, Rev. 3/98, Page Rev. 3/98