(filed by committees that su		TEE'S REPO		that are not candidate comm	ittees)
Full Name and Address of Political Committee				OFFICE US	E ONLY
LOUISIANA INDEPENDENT FEDERAT PO Box 791714 New Orleans, LA 70179	ION OF ELECTORS IN	C.		Report Number: 65 Date Filed: 9/12/201 Report Includes Sched	
2. Date of Primary 10/14/2017				Schedule A-3 Schedule E-1	
This report covers from	through <u>9/</u>	1/2017			
3. Type of Report:					
180th day prior to primary 90th day prior to primary X 30th day prior to primary	40th day afte Annual (futur Monthly				
10th day prior to primary 10th day prior to general	Amendment				
A. All Committee Officers (including Chairperson, a. Name MORIAL JACQUES	Treasurer, if any, and any oth b. <u>Position</u> Chairperson	er committee officers) c. Address P.O. Box 52693	<u> </u>		
WORIAL JACQUES	Champerson				
MAJOR BOBBY	Treasurer	New Orleans, LA 2751 Toulouse St New Orleans, LA	treet		
Candidates or Propositions the Committee is St. a. Name & Address of Candidate/Description of Candidate (Candidate)		dditional sheets if necessa b. Office Sought	ry)	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 b. Daytime Telephone	LEBLANC RODNEY				
WE HEREBY CERTIFY that the information cor information and belief, and that no expenditures he required to be reported by the Louisiana Campaig	ave been made nor contribution	ons received that have not	t been re		-

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12th day of

Jacques Morial

Bobby Major

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

September

Daytime Telephone

Daytime Telephone

2017

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 16,969.70
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,969.70

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 13,602.39
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)	\$ 13,602.39
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)	\$ 13,602.39

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)	\$ 133,687.32
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 16,969.70
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 13,602.39
20. Funds on hand at close of reporting period	\$ 137,054.63

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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.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
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-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 Street New Orleans, LA 70119	Reimbursement of Property Taxes	01/19/2017	\$4,969.70
SPORTSZONE PLUS 1441 N. Broad Street New Orleans, LA 70119	Rental Income	02/03/2017	\$1,500.00
SPORTSZONE PLUS 1441 N. Broad Street New Orleans, LA 70119	Rental Income	03/08/2017	\$1,500.00
SPORTSZONE PLUS 1441 N. Broad Street New Orleans, LA 70119	Rental Income	03/31/2017	\$1,500.00
SPORTSZONE PLUS 1441 N. Broad Street New Orleans, LA 70119	Rental Income	05/01/2017	\$1,500.00
SPORTSZONE PLUS 1441 N. Broad Street New Orleans, LA 70119	Rental Income	06/02/2017	\$1,500.00
SPORTSZONE PLUS 1441 N. Broad Street New Orleans, LA 70119	Rental Income	07/11/2017	\$1,500.00
SPORTSZONE PLUS 1441 N. Broad Street New Orleans, LA 70119	Rental Income	08/14/2017	\$1,500.00
5. Total OTHER RECEIPTS during this report	ing period	•	

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 Street New Orleans, LA 70119	Rental Income	09/01/2017	\$1,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 16,969.70

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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.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE PO Box 4385 Baton Rouge, LA 70821-4385	08/02/2017	Tickets to 2017 True Blue Gala	\$ 2,000.00
SONIA BADON 2044 Halsey Avenue New Orleans, LA 70114	01/13/2017	Administrative Services	\$ 2,000.00
SONIA BADON 2044 Halsey Avenue New Orleans, LA 70114	07/12/2017	Administrative Services	\$ 1,500.00
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/10/2017	Statement of Organization Fee	\$ 100.00
CITY OF NEW ORLEANS 1300 Perdido Street New Orleans, LA 70112	01/25/2017	Property Taxes	\$ 4,969.70
GLOBAL BIZZ FORCE 15150 Avenue of Science Suite 300 San Diego, CA 92128-3416	03/17/2017	Office Supplies	\$ 19.99
LOUISIANA SECRETARY OF STATE 8585 Archives Avenue Baton Rouge, LA 70809-2421	08/31/2017	Voter List	\$ 2,451.00
PANACHE LLC 119 South Broad Street New Orleans, LA 70119	08/09/2017	Candidate Endorsement Meeting	\$ 75.00
3. SUBTOTAL (optional)	1		\$ 13,115.69
4. TOTAL (optional - complete only on last page of this s	schedule)		

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	-	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
PARKWAY BAKERY 538 Hagan Avenue New Orleans, LA 70119-4911	01/30/2017	Campaign Meeting	c. Amount(s) \$ 74.75	
PARKWAY BAKERY 538 Hagan Avenue New Orleans, LA 70119-4911	08/07/2017	Candidate interviews	\$ 83.25	
PARKWAY BAKERY 538 Hagan Avenue New Orleans, LA 70119-4911	08/18/2017	Campaign Meeting	\$ 100.00	
ROUSE'S SUPERMARKET 400 N. Carrollton Avenue New Orleans, LA 70119	01/30/2017	Food for Campaign Meeting	\$ 44.73	
U. S. POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113-1912	06/12/2017	P.O. Box Rental	\$ 76.00	
ZIMMER'S SEAFOOD 4915 St. Anthony Street New Orleans, LA 70122-4018	08/08/2017	Candidate Endorsement Meting	\$ 107.97	
3. SUBTOTAL (optional)	I		\$ 486.70	
4. TOTAL (optional - complete only on last page of this schedule) Form 202, Rev. 3/98, Page Rev. 3/98			\$ 13,602.39	