COMMITTEI (filed by committees that support or oppose one or more candid	E'S REPORT ates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
LA INDEPENDENT FEDERATION OF ELECTORS	
Post Office Box 791714	Date Filed: 4/7/2021
New Orleans, LA 70179	Date Filed. 4/1/2021
	Report Number: 97631 Date Filed: 4/7/2021 Report Includes Schedules: Schedule A-3
2. Date of Primary <u>10/9/2021</u>	Schedule A-3 Schedule E-3
This report covers from <u>1/1/2021</u> through <u>4/2/202</u>	
3. Type of Report:	
X 40th day prior to primary 40th day after gene	ral
90th day prior to primary Annual (future elec	ion)
30th day prior to primary Monthly	
10th day prior to primary	
10th day prior to general Amendment to prio	
A All Committee Officers (including Obsiders Transport Transport if any and any attention	
All Committee Officers (including Chairperson, Treasurer, if any, and any other com a. <u>Name</u> b. <u>Position</u> c. <u>Ado</u>	
JACQUES MORIAL Chairperson P	D BOX 52693
	EW ORLEANS, LA 70152
BOBBY MAJOR Treasurer 21	751 TOULOUSE STREET
N	EW ORLEANS, LA 70119
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional	al 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 X No If "yes", which party?
7. a. Name of Person Preparing Report RODNEY LEBLANC	
b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attached information and belief, and that no expenditures have been made nor contributions recrequired to be reported by the Louisiana Campaign Finance Disclosure Act has been or	eived that have not been reported herein, and that no information
This 7th day of April 2021	
This <u>7th</u> day of <u>April</u> , <u>2021</u> .	
JACQUES MORIAL	

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Report Number: 97631

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

BOBBY MAJOR

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 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 12,623.37	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,623.37	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 0.00	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 11,360.37	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 11,360.37	
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)	\$ 11,360.37	

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)	\$ 232,070.58
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 12,623.37
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 11,360.37
20. Funds on hand at close of reporting period	\$ 233,333.58

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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	
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.

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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
SPORTSZONE PLUS 1441 N. BROAD ST. NEW ORLEANS, LA 70119	REAL ESTATE TAXES RECEIVED FROM RENTER	01/25/2021	\$3,643.37
SPORTSZONE PLUS 1441 N. BROAD ST. NEW ORLEANS, LA 70119	RENTAL INCOME	01/29/2021	\$3,310.00
SPORTSZONE PLUS 1441 N. BROAD ST. NEW ORLEANS, LA 70119	RENTAL INCOME	02/26/2021	\$2,360.00
SPORTSZONE PLUS 1441 N. BROAD ST. NEW ORLEANS, LA 70119	RENTAL INCOME	03/30/2021	\$3,310.00
5. Total OTHER RECEIPTS during this reporting	g period		\$ 12,623.37

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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.

Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
CAMPAIGN FINANCE 2415 QUAIL DR. BATON ROUGE, LA 70808	01/13/2021	\$ 100.00	
CITY OF NEW ORLEANS 1300 PERDIDO ST. NEW ORLEANS, LA 70112	02/23/2021	\$ 3,643.37	
ENTERPRISE STRATEGIES LLC P.O. BOX 52693 NEW ORLEANS, LA 70152	03/13/2021	\$ 5,000.00	
EZ TEXTING 1410 Second Street Suite 200 Santa Monica, CA 90406	01/19/2021	\$ 39.00	
EZ TEXTING 1410 Second Street Suite 200 Santa Monica, CA 90406	02/18/2021	\$ 39.00	
EZ TEXTING 1410 Second Street Suite 200 Santa Monica, CA 90406	03/22/2021	\$ 39.00	
INTEGRATED SOLUTIONS AND ANALYSIS 2044 HALSEY AVENUE NEW ORLEANS, LA 70114	01/21/2021	\$ 2,500.00	
3. SUBTOTAL (optional)		\$ 11,360.37	
TOTAL (optional - complete only on last page of this schedule) Form 202, Rev. 3/98, Page Rev. 3/98		\$ 11,360.37	

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