

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: 32478

Date Filed: 10/5/2012

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-4

2. Date of Primary

11/6/2012

This report covers from 5/22/2012 through 9/27/2012

3. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☐ 90th day prior to primary	☐ Annual (future election)
☒ 30th day prior to primary	☐ Monthly
☐ 10th day prior to primary	
☐ 10th day prior to general	☐ Amendment to prior

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 5th day of October, 2012.

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

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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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.46

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 27,305.28
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)	\$ 27,305.28
13. Other Disbursements (Schedule E-4)	\$ 0.01
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 27,305.29

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)	\$ 114,532.75
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.46
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 27,305.29
20. Funds on hand at close of reporting period	\$ 87,227.92

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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)	\$ 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.

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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
GVALIDATE PROCESSING P.O. Box 60131 New Orleans, LA 70160	Testing Fee	08/08/2012	\$0.05
GVALIDATE PROCESSING P.O. Box 60131 New Orleans, LA 70160	Testing Fee	08/08/2012	\$0.18
GVALIDATE PROCESSING P.O. Box 60131 New Orleans, LA 70160	Testing Fee	08/10/2012	\$0.05
GVALIDATE PROCESSING P.O. Box 60131 New Orleans, LA 70160	Testing Fee	08/10/2012	\$0.18
5. Total OTHER RECEIPTS during this reporting period			\$ 0.46

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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)
E & W SERVICES INC. 4201 Annunciation Street New Orleans, LA 70115	07/31/2012	Lawn Service	\$ 50.00
E & W SERVICES INC. 4201 Annunciation Street New Orleans, LA 70115	08/10/2012	Lawn Service	\$ 50.00
ERP RESOURCES INC. 14001C St. Germain Drive #656 Centreville, VA 20120	06/28/2012	Consulting Agreement/Event Planning	\$ 1,186.87
ERP RESOURCES INC. 14001C St. Germain Drive #656 Centreville, VA 20120	06/28/2012	WWL-TV - Production/Video	\$ 2,000.00
ERP RESOURCES INC. 14001C St. Germain Drive #656 Centreville, VA 20120	06/28/2012	Solomon Grp. - AV/Staging/Design	\$ 3,360.48
ERP RESOURCES INC. 14001C St. Germain Drive #656 Centreville, VA 20120	06/28/2012	Event Rental Inc.-Chairs & Tables	\$ 3,452.65
ERP RESOURCES INC. 14001C St. Germain Drive #656 Centreville, VA 20120	07/18/2012	Consulting Agreement/Event Planning	\$ 5,667.75
ERP RESOURCES INC. 14001C St. Germain Drive #656 Centreville, VA 20120	07/18/2012	Byrd House-Event Catering	\$ 2,235.50
3. SUBTOTAL (optional)			\$ 18,003.25
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)
ERP RESOURCES INC. 14001C St. Germain Drive #656 Centreville, VA 20120	07/18/2012	Urban Earth Design-Event Decoration	\$ 2,096.75
HARLAND CLARKE No Street Address on File ,	08/08/2012	Check Printing	\$ 117.31
JONATHAN HOWARD'S LAWN SERVICE 2319 Louisa Street New Orleans, LA 70130	06/13/2012	Lawn Service	\$ 50.00
JONATHAN HOWARD'S LAWN SERVICE 2319 Louisa Street New Orleans, LA 70130	07/09/2012	Lawn Service	\$ 50.00
CURTIS LAURENT JR. New Orleans LA ,	08/08/2012	Server for L.I.F.E. Meeting	\$ 100.00
PAILET MEUNIER & LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	08/13/2012	Professional Accounting Fees	\$ 1,250.00
POSTMASTER 701 Loyola Ave. New Orleans, LA 70112	06/05/2012	Postage	\$ 58.00
ROUSE'S SUPERMARKET 400 N. Carrollton Avenue New Orleans, LA 70119	09/04/2012	Food for Endorsement Meeting	\$ 265.94
3. SUBTOTAL (optional)			\$ 3,988.00
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)
ROUSES SUPERMARKET New Orleans LA ,	08/08/2012	Food/ Beverages for Political Meet	\$ 134.03
SECRETARY OF STATE Commercial Division P.O. Box 94125 Baton Rouge, LA 70804	05/22/2012	Domestic Corp. Annual Report Fee	\$ 5.00
SESSO/LLC 930 East Main Street #212 Lexington, SC 29072	07/20/2012	Reunion Celebration Portrait	\$ 5,175.00
3. SUBTOTAL (optional)			\$ 5,314.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,305.28

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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
GVALIDATE PROCESSING P.O. Box 60131 New Orleans, LA 70160	08/08/2012	Check Validation Processing Testing	\$ 0.01
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 0.01

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