

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.

1. Name and Address of Political Committee

LOUISIANA INDEPENDENT FEDERATION OF ELECTORS
P.O. Box 791714
New Orleans, LA 70170

OFFICE USE ONLY

Report Number: 7749

Date Filed: 11/12/2004

Report Includes Schedules:

Schedule B

Schedule C

2. Date of Election 11/2/2004

Primary _____ General X (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$3,805.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$2,706.00</u>

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 to the best of our knowledge, information and belief, and that no election day expenditures have been made 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 12th day of November, 2004.

Marc Morial

Signature of Committee Chairperson

504-837-0770

Daytime Telephone Number

Bobby Major

Signature of Committee Treasurer, if any

504-837-0770

Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LIONEL AARON 4201 Annunciation Street New Orleans, LA 70115	\$65.00	
KRISTAL ADAMS 2108 Empire Place Apt. D Gretna, LA 70056	\$65.00	
KENNETH ALIX 335 Deckbar Ave. New Orleans, LA 70121	\$120.00	
AVANETTE ANDERSON 1626 N Villere St New Orleans, LA 70119	\$65.00	
BRENTLEY ANDERSON 3428 Cleveland Ave. New Orleans, LA 70119	\$65.00	
RALSTON ANDRY 2834 Cleveland Ave. New Orleans, LA 70119	\$65.00	
DEBRA BARNES 2201 Manhattan Blvd. Apt. 4355 Harvey, LA 70058	\$65.00	
ISIAH BATTISTE 3228 Laurel St. New Orleans, LA 70115	\$65.00	
JOSEPH BATTISTE 3228 Laurel St. New Orleans, LA 70115	\$65.00	

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

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DEREK BRUCE 3800 Texas Drive New Orleans, LA 70114	\$65.00	
WAYNE CLARK P.O. Box 4410 New Orleans, LA 70178	\$250.00	
WAYNE CLARK P.O. Box 4410 New Orleans, LA 70178	\$235.00	
HAROLD CRENSHAW 1820 Lombard St. New Orleans, LA 70122	\$65.00	
JAVON DAVIS 1550 Mazant New Orleans, LA 70125	\$65.00	
MONDRICA DAVIS 5882 Jonquil Street New Orleans, LA 70112	\$65.00	
TREESHA DAVIS 2119 Lapeyrouse New Orleans, LA 70112	\$65.00	
WANDRICA DAVIS 2558 Jonquil Street New Orleans, LA 70122	\$65.00	
JENNIFER EMERY 5431 Baccich St. New Orleans, LA 70122	\$65.00	

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

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KERNELL EVANS 3705 Martin Luther King Blvd. New Orleans, LA 70115	\$65.00	
KESHON FOREST 2121 Palmyra St. New Orleans, LA 70112	\$65.00	
DAMIEN HARRIS 2201 Manhattan Blvd. Apt. 4355 Harvey, LA 70058	\$65.00	
KIYADA HARRIS 5175 Elysian Fields Ave. New Orleans, LA 70122	\$65.00	
MIA HARRISON 2046 Hyman Pl. New Orleans, LA 70114	\$65.00	
MAXINE HENDERSON 2812 Ursuline New Orleans, LA 70115	\$65.00	
TRAVIS HILTON 3219 Burdette New Orleans, LA 70125	\$65.00	
LENDL JONES 1966 Mirabeau Ave. New Orleans, LA 70122	\$65.00	
ROBERT JONES 7544 Daniel Dr. New Orleans, LA 70127	\$120.00	

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

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRITTA LANDRY 7016 Fig Street New Orleans, LA 70125	\$65.00	
MICHAEL LANDRY 7016 Fig Street New Orleans, LA 70125	\$120.00	
RENE' LONZO 5931 Beechcraft St. New Orleans, LA 70126	\$65.00	
MICHAEL MAJOR SR. 4201 Annunciation New Orleans, LA 70122	\$120.00	
MICHAEL MAJOR JR. 4223 Annunciation Street New Orleans, LA 70115	\$120.00	
NEISHA MATHIEU 2522 N. Rampart Street New Orleans, LA 70112	\$65.00	
ASHTON MCCOVINS 1418 Madrid Street New Orleans, LA 70122	\$65.00	
CHAD MCKINSEY JR. 3140 St. Bernard Ave New Orleans, LA 70119	\$65.00	
COREY MELANCON 4644 Stephen Girod New Orleans, LA 70126	\$65.00	

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

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BREANNA MILLER 2719 Eagle St. New Orleans, LA 70118	\$65.00	
LARRY MOON 4201 Annunciation Street New Orleans, LA 70115	\$65.00	
OTIS MOON 4201 Annunciation Street New Orleans, LA 70115	\$65.00	
PHYLLIS MOON 4201 Annunciation Street New Orleans, LA 70115	\$120.00	
DYNELL MURPHY 1626 N. Villere St. New Orleans, LA 70116	\$65.00	
DARNELL RILEY 2558 Jonquil Street New Orleans, LA 70122	\$65.00	
MONIQUE M. ROBERTSON 1611 Pace Blvd. New Orleans, LA 70114	\$65.00	
JESSICA TRUEBLOOD 3705 St. Claude Ave. New Orleans, LA 70117	\$65.00	
AJA TURNER 1659 Caton Ct. New Orleans, LA 70121	\$65.00	

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

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTOINETTE WASHINGTON 4201 Annunciation Street New Orleans, LA 70115	\$65.00	
CHRISTOPHER WASHINGTON 3140 St. Bernard Ave. New Orleans, LA 70122	\$65.00	
ELAINE WHITE 1928 Elizardi Blvd. New Orleans, LA 70114	\$65.00	

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

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
CMC INC. 2237 N. Hullen Street Suite 202 Metairie, LA 70001	\$1,706.00	BALLOT PRINTING
TRUE GOSPEL OF JESUS CHRIST CHURCH 134 N. Broad New Orleans, LA 70119	\$1,000.00	ELECTION DAY WORKSITE

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