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(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		OFFICE USE	ONLY
LOUISIANA INDEPENDENT FEDERATION OF ELECTOR	Report Number: 8147	,	
P.O. Box 791714 New Orleans, LA 70170		<b>Date Filed:</b> 2/9/2005	
		Report Includes Schedule	9s:
2. Date of Primary 1/29/2005		Schedule A-1	
		Schedule A-3 Schedule E-1	
This report covers from 12/27/2004 through	2/6/2005	Schedule E-4	
3. Type of Report:			
180th day prior to primary 40th d	ay after general		
90th day prior to primary Annua	I (future election)		
30th day prior to primary Month	ly		
10th day prior to primary			
X 10th day prior to general Amend	dment to prior		
4. All Committee Officers (including Chairperson, Treasurer, if any, and a	ny other committee officers)		
a. <u>Name</u> b. <u>Position</u>	c. <u>Address</u>		
JACQUES MORIAL Chairperson	936 Rampart St.		
	New Orleans, LA 70	)116	
BOBBY MAJOR Treasurer	2751 Toulouse St.		
	New Orleans, LA 70	)119	
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			
C. In the Committee connecting the antire ticket of a political part of	Voc. V. No.	o If "voe" which porty?	
6. Is the Committee supporting the entire ticket of a political party?	YesX No	o If "yes", which party?	
7. a. Name of Person Preparing Report DEBBIE SAWYER			
b. Daytime Telephone 504-837-0770			
8. WE HEREBY CERTIFY that the information contained in this report an information and belief, and that no expenditures have been made nor cor		_	
required to be reported by the Louisiana Campaign Finance Disclosure A	ct has been deliberately omitted .	•	
This 9th day of February 200			
This 9th day of February , 200	<u>5                                    </u>		
Jacques Morial		<u>504-837-0770</u>	
Signature of Committee/Chairperson		Daytime Telephone	
Dakhu Maian		FOA 007 0770	
Bobby Major Signature of Committee Treasurer, if any		504-837-0770  Daytime Telephone	

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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
None

d. Support/Oppose
Support

.

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,000.00
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)	\$ 6,000.00
5. Other Receipts (Schedule A-3)	\$ 2,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 5,220.00
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)	\$ 5,220.00
13. Other Disbursements (Schedule E-4)	\$ 3,567.44
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 8,787.44

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)	\$ 116,905.65
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 8,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 8,787.44
20. Funds on hand at close of reporting period	\$ 116,118.21

## **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)	\$ 6,000.00
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-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
FRIENDS OF MICHAEL MCKENNA 4511 Bancroft Dr. New Orleans, LA 70122	01/27/2005	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GUSMAN FOR CRIMINAL SHERIFF P.O. Box 11024 New Orleans, LA 70172	01/25/2005	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)	\$ 6,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$6,000.00 Form 202, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	\$ 6,000.00

# **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
ODYSSEY HOUSE LA. INC. 1125 North Tonti Street New Orleans, LA 70119		01/28/2005	\$2,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,000.00

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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)
SONIA BADON	01/07/2005	Contract Labor	\$ 5,000.00
2044 Halsey Avenue			
New Orleans, LA 70114			
CAMPAIGN FINANCE 8401 United Plaza Blvd.	01/12/2005	Statement of Organization Fee	\$ 100.00
Ste. 200		Organization r cc	
Baton Rouge, LA 70809			
THE SECURITY CENTER	01/07/2005	Postal Suite Rental	\$ 120.00
147 Carondolet Street			
New Orleans, LA 70130			
3. SUBTOTAL (optional)			\$ 5,220.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,220.00

#### **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
CITY OF NEW ORLEANS 1300 Perdido Street New Orleans, LA 70112	12/28/2004	Property taxes	\$ 3,182.57
LATTER & BLUM INC. 500 Common St. Suite 1000 New Orleans, LA 70112	01/30/2005	Lease Commission	\$ 120.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	01/06/2005	Tax Payment	\$ 14.87
PAILET MEUNIER & LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	01/31/2005	Accounting fees	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,567.44