

# 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: 38338

Date Filed: 1/21/2014

Report Includes Schedules:

Schedule A-3  
Schedule E-1



2. Date of Primary 2/1/2014

This report covers from 1/8/2013 through 12/31/2013

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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 St. New Orleans, LA 70116
BOBBY MAJOR	Treasurer	2751 Toulouse St. 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 21st day of January, 2014.

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

## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,867.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,867.00

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 18,613.63
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 18,613.63
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 18,613.63

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 93,072.20
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 2,867.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 18,613.63
20. Funds on hand at close of reporting period	\$ 77,325.57

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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
NADER ALHATTAL 1108 Wyndham South Gretna, LA 70056	Rental Income	12/04/2013	\$2,867.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,867.00

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 8401 United Plaza Blvd. Ste. 200 Baton Rouge, LA 70809	01/15/2013	2013 Statement of Organization Fee	\$ 100.00
CITY OF NEW ORLEANS 1300 Perdido Street New Orleans, LA 70112	01/24/2013	Property Taxes	\$ 3,405.78
E & W SERVICES INC. 4201 Annunciation Street New Orleans, LA 70115	02/21/2013	Lawn Service	\$ 50.00
E & W SERVICES INC. 4201 Annunciation Street New Orleans, LA 70115	06/13/2013	Lawn Service	\$ 50.00
E & W SERVICES INC. 4201 Annunciation Street New Orleans, LA 70115	07/19/2013	Lawn Service	\$ 50.00
E & W SERVICES INC. 4201 Annunciation Street New Orleans, LA 70115	07/31/2013	Lawn Service	\$ 50.00
E & W SERVICES INC. 4201 Annunciation Street New Orleans, LA 70115	09/19/2013	Lawn Service	\$ 50.00
E & W SERVICES INC. 4201 Annunciation Street New Orleans, LA 70115	10/10/2013	Lawn Service	\$ 50.00
3. SUBTOTAL (optional)			\$ 3,805.78
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)
E & W SERVICES INC. 4201 Annunciation Street New Orleans, LA 70115	11/27/2013	Lawn Service	\$ 50.00
HAMILTON REALTY COMPANY LLC 3835 Elysian Fields Ave. New Orleans, LA 70122	11/27/2013	Office Lease	\$ 3,194.68
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 3440 Baton Rouge, LA 70821	02/19/2013	Franchise Tax	\$ 1,139.04
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 3440 Baton Rouge, LA 70821	10/03/2013	Franchise Tax	\$ 109.13
PAILET MEUNIER & LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	05/09/2013	Professional Accounting Fees	\$ 1,250.00
PAILET MEUNIER & LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	05/16/2013	Professional Accounting Fees	\$ 2,500.00
PAILET MEUNIER & LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	07/25/2013	Professional Accounting Fees	\$ 1,250.00
PAILET MEUNIER & LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	11/01/2013	Professional Accounting Fees	\$ 1,250.00
3. SUBTOTAL (optional)			\$ 10,742.85
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)
POSTMASTER 701 Loyola Ave. New Orleans, LA 70112	06/13/2013	Mail Box Rental	\$ 60.00
PUBLIC POLICY POLLING 2912 Highwoods Blvd. Suite 201 Raleigh, NC 27604	10/29/2013	Polling	\$ 4,000.00
SECRETARY OF STATE Commercial Division P.O. Box 94125 Baton Rouge, LA 70804	01/28/2013	Annual Report Fee	\$ 5.00
3. SUBTOTAL (optional)			\$ 4,065.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,613.63

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