COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Louisiana Independent Federation of Electors

P.O. Box 58556

New Orleans, LA 70158

OFFICE USE ONLY

PAC
ANN
2/6

0300779

2. Date of Primary 10/05/2002

This report covers from 10/17/2002 through 12/31/2002

3. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Marc H. Morial	Chairperson	4210 Bienville St. New Orleans, LA 70119
Bobby Major	Treasurer	P.O. Box 58556 New Orleans, LA 70158

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

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

Kenneth C. Pallet

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 4 day of February, 2003

Signature of Committee/Chairperson

Bobby Major

Signature of Committee/Treasurer, if any

(504) 488-1300
Daytime Telephone

(504) 488-1300
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-Kind Contributions Received (Schedule A-2)	32000.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	32000.00
5. Other Receipts (Schedule A-3)	4355.81
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	36355.81

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	11721.25
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)	11721.25
13. Other Disbursements (Schedule E-4)	221.58
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	11942.83

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)	71125.43
18. Plus total receipts this period (less in-kind contriubtions received) (Line 8, above minus Line 2, above)	+ 4355.81
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 11942.83
20. Funds on hand at close of reporting period	63538.41

Form 202, Rev. 4/94.

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, stocks, bonds, 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)	32000.00
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 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-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received by the committee during this reporting period. In-kind contributions made by the committee (i.e., in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1 check "yes" if the in-kind contributor is a political committee, and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Democratic Party of Louisiana 700 Government St. Baton Rouge, LA 70896 POLITICAL COMMITTEE?___ PARTY COMMITTEE? X	Paid for ballots	10/30/2002	32000.00	39664.00
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___				
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___				
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___				
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___				
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___				
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___				
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___				
4. SUBTOTAL (this page)			32000.00	N/A
5. TOTAL (complete only on last page of this schedule)			32000.00	N/A

6. CONTIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 32000.00 TOTAL (complete only on last page of this schedule) 32000.00

Form 202, Rev. 3/98.

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. Date(s)	3. Explanation(s)	4. Amount(s)
Entergy P.O. Box 6008 New Orleans, LA 70174	12/16/2002	Refund	261.84
Entergy P.O. Box 6008 New Orleans, LA 70174	12/16/2002	Refund	93.97
Odyssey House LA., Inc. 1125 North Tonti Street New Orleans, LA 70119	11/20/2002	Rental Income	4000.00
5. Total OTHER RECEIPTS during this reporting period			4355.61

Form 202, Rev. 3/98.

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Herman Barard 2661 Law St. New Orleans, LA 70117 Candidate Beneficiaries:	12/03/2002	Contract Worker	675.00
Barard Air Conditioning & Heating 7420 Eastmore Rd. New Orleans, LA 70126 Candidate Beneficiaries:	10/19/2002	(1st) A/C & Heating Installment	3900.00
Barard Air Conditioning & Heating 7420 Eastmore Rd. New Orleans, LA 70126 Candidate Beneficiaries:	11/10/2002	(2nd) A/C & Heating Installment	3600.00
Hotel LeCirque 936 St. Charles Ave. New Orleans, LA 70130 Candidate Beneficiaries:	12/03/2002	Interview Meeting Room	914.80
John Petra Insurance 1451 North Broad St. New Orleans, LA 70119 Candidate Beneficiaries:	11/21/2002	Insurance Policy Renewal	1962.45
K.B. Plumbing & Heating 6111 Kingston Ct. New Orleans, LA 70131 Candidate Beneficiaries:	12/30/2002	Building Repairs	309.00
Latter & Blum Inc. 600 Common St. Suite 1000 New Orleans, LA 70112 Candidate Beneficiaries:	12/30/2002	Lease Commission	240.00
3. SUBTOTAL (optional)			11601.25
4. TOTAL (complete only on last page of this schedule)			

Form 202, Rev. 3/98.

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
The Security Center 147 Carondelet St. New Orleans, LA 70130 Candidate Beneficiaries:	12/03/2002	Mail Box Rental	120.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			120.00
4. TOTAL (complete only on last page of this schedule)			11721.25

Form 202, Rev. 3/96.

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
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	10/17/2002	Bank Service Charge	64.73
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	10/18/2002	Bank Service Charge	145.84
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	10/22/2002	Bank Service Charge	5.08
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	11/29/2002	Bank Service Charge	4.34
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	12/31/2002	Bank Service Charge	1.61
5. Total OTHER DISBURSEMENTS during this reporting period			221.58

Form 202, Rev. 3/98