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
Attn: Marc Morial
P.O. Box 791714
New Orleans, LA 70170

OFFICE USE ONLY

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10-P 10/03
9/24

0366989

2. Date of Primary 10/04/2003

This report covers from 01/01/2003 through 08/14/2003

3. Type of Report:

____ 180th day prior to primary
____ 60th day prior to primary
____ 30th day prior to primary
X ____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ 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 Morial	Chairperson	P.O. Box 791714, New Orleans, LA 70170
Bobby Major	Treasurer	P.O. Box 66598 New Orleans, LA 70166

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
Various			

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

Debbie Sawyer

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 24th day of September, 2003

Signature of Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-Kind Contributions Received (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)	16081.65
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	16081.65

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	3130.73
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)	3130.73
13. Other Disbursements (Schedule E-4)	7531.43
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	10662.16

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)		63538.41
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+	16081.65
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	-	10662.16
20. Funds on hand at close of reporting period		68957.90

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)	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 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-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)
Odyssey House LA., Inc. 1125 North Tonti Street New Orleans, LA 70119	01/21/2003	Rental Income	4000.00
Odyssey House LA., Inc. 1125 North Tonti Street New Orleans, LA 70119	03/19/2003	Rental Income	2000.00
Odyssey House LA., Inc. 1125 North Tonti Street New Orleans, LA 70119	04/29/2003	Rental Income	2000.00
Odyssey House LA., Inc. 1125 North Tonti Street New Orleans, LA 70119	06/10/2003	Rental Income	4000.00
Odyssey House LA., Inc. 1125 North Tonti Street New Orleans, LA 70119	07/09/2003	Rental Income	2000.00
Odyssey House LA., Inc. 1125 North Tonti Street New Orleans, LA 70119	07/29/2003	Rental Income	2000.00
Sewerage & Water Board of New Orleans New Orleans, LA 70112	01/10/2003	Deposit Refund	81.65
6. Total OTHER RECEIPTS during this reporting period			18081.65

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)
Campaign Finance 8401 United Plaza Blvd. Ste. 200 Baton Rouge, LA 70809 Candidate Beneficiaries:	01/27/2003	Statement of Organization fee	100.00
Holiday Inn Superdome 330 Loyola Ave. New Orleans, LA 70112 Candidate Beneficiaries:	09/08/2003	Room rental-candidate interviews	442.73
Pailet, Meunier & LeBlanc, LLP 3421 N. Causeway Blvd., Suite 701 Metairie, LA 70002 Candidate Beneficiaries:	05/21/2003	Professional Fees	1250.00
Pailet, Meunier & LeBlanc, LLP 3421 N. Causeway Blvd., Suite 701 Metairie, LA 70002 Candidate Beneficiaries:	08/26/2003	Professional Fees	1250.00
Postmaster 701 Loyola Ave. New Orleans, LA 70112 Candidate Beneficiaries:	02/26/2003	Postage	48.00
Postmaster 701 Loyola Ave. New Orleans, LA 70112 Candidate Beneficiaries:	06/24/2003	New P.O. Box	40.00
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			3130.73
4. TOTAL (complete only on last page of this schedule)			3130.73

Form 202, Rev. 3/98.

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	01/30/2003	Property Taxes	8183.13
K.B. Plumbing & Heating 6111 Kingston Ct. New Orleans, LA 70131	05/07/2003	Building Repairs	309.00
Latter & Blum Inc. 500 Common St. Suite 1000 New Orleans, LA 70112	03/19/2003	Lease Commission	171.00
Latter & Blum Inc. 500 Common St. Suite 1000 New Orleans, LA 70112	07/07/2003	Lease Commission	600.00
Madonna LeBlanc 1890 Saltus Street New Orleans, LA 70119	03/28/2003	Property Management Service	500.00
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	03/28/2003	Bank Service Charge	3.96
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	04/30/2003	Bank Service Charge	0.84
Louisiana Department of Revenue P.O. Box 3440 Baton Rouge, LA 70821-3440	04/09/2003	Franchise tax	275.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 202, Rev. 3/99.

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
John J. Petre Inc. Insurance 1451 N. Broad St. New Orleans, LA 70119	09/12/2003	Insurance on rental property	2488.50
5. Total OTHER DISBURSEMENTS during this reporting period			7531.43

Form 202, Rev. 3/98.