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: Algiers Political Action Committee "APAC"
650 Poydras St., Ste. 2417
New Orleans, LA 70130

OFFICE USE ONLY

10003456

PAC
monthly
418

Missing numbered pages were blank and had no information on them.

2. Date of Primary: February 6, 2010

This report covers from March 1, 2010 through March 31, 2010

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
- ____ Annual
- X Monthly
- ____ Amendment to prior report

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

a. Name	b. Position	c. Address
Ed Robinson	Chairperson	650 Poydras, Ste 2417, New Orleans LA 70130
	Treasurer	

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: SANDRA PIGLIA

b. Daytime Telephone: 504-299-3293

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 9th day of April, 2010.

Ed Robinson
Signature of Committee Chairperson

504-299-3293
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

APR 12 RECEIVED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	-0-
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	-0-
13. Other Disbursements (Schedule E-4)	2654.91
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	2654.91

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)	15332.14
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	-0-
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	2654.91
20. Funds on hand at close of reporting period	12,677.23

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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
Apple Computer Store Lakeside Shopping Center Metairie, LA 70002	3-19-10	New Computer	$1500.00
Policy & Planning Partner 650 Poydras St., Ste 2417 New Orleans, LA 70130	3-22-10	Reimburse for Computer Software	$ 654.91
Thomas JASPER P.O. Box 50730 N.O. LA 70150	3-31-10	Administrative Work.	$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			$2654.91

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