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., Suite 2517
New Orleans, LA. 70130

OFFICE USE ONLY
PAC
Monthly
7/2

13003792

2. Date of Primary Nov. 6, 2012
This report covers from June 1, 2013 through June 30, 2013

3. Type of Report:

____180th day prior to primary	____40th day after general
____90th day prior to primary	____Annual
____30th day prior to primary	X Monthly
____10th day prior to primary	
____10 h day prior to general	____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. 2517 - NOLA 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
N/A			

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
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 2 day of July, 2013.

Signature of Committee Chairperson

504-299-3293
Daytime Telephone

2013 JUL -2 PM 1:34

Signature of Committee Treasurer, if any

Daytime Telephone

RECEIVED
CAMPAIGN FINANCE
ETHICS ADMINISTRATION
STATE OF LOUISIANA

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	-0-
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	115,10
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	115,10

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

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)	5399,76
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	115,10
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	-0-
20. Funds on hand at close of reporting period	5514.76

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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
NOLA Media Group P.O Box 1038 ~~[illegible]~~ Wilmington, DE	Newspaper Advisor Refund - Credit Balance	6-17-13	$115.10
4. Total OTHER RECEIPTS during this reporting period			

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