

225 - 381-7271

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
 650 Paydras St., Ste 2517 "APAC"
 NOAA 70130

OFFICE USE ONLY

PAC
Monthly
1/8



15000064

2. Date of Primary Nov, 14, 2014
 This report covers from Dec. 1, 2014 through Dec. 31, 2014

3. Type of Report:
 180th day prior to primary 40th day after general
 90th day prior to primary Annual
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior report

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

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

a. Name	b. Position	c. Address
Ed Robinson	Chairperson	650 Paydras St., Ste 2517 NOAA 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
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6. Is the Committee supporting the entire ticket of a political party? ~~Yes~~ Yes No If "yes", which party?

7. a. Name of Person Preparing Report
 Sandra Puglia
 b. Daytime Telephone 504-299-3293 - (504-339-1490 cell)

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 6 day of January, 2015

Ed Robinson
 Signature of Committee/Chairperson

299-3293
 Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

2015 JAN 14 PM 2:40

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
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)	2477.74
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2477.74

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	6363.63
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	6363.63
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	6363.63

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)	12,803.23
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	2477.74
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	
20. Funds on hand at close of reporting period	8919.34

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
GARRITY Print Solutions Research RR. 109 HARRAHAN, LA 70123	Over payment for ballot	12/9/14	2477.74
4. Total OTHER RECEIPTS during this reporting period			

Form 202, Rev. 3/98, Page 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 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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Sandra Pegler 5421 Carlisle Ct N O Sn 70131 Candidate Beneficiaries:	12-22-14	Salary-Christmas	300-
Thomas Jasper Nardly Pl Candidate Beneficiaries:	12-9-14	Reimburse for Election Day	1500 ⁰⁰
Ed Robinson 6328 Down Pl N O Sn 70131 Candidate Beneficiaries:	12-9-14	Reimburse for Transportation on Election Day	1213,63
Octavia Robinson 6328 Down Pl N O Sn 70131 Candidate Beneficiaries:	12-8-14	Reimburse for food-Election Day Workers	150 ⁰⁰
Cash 650 Poydras St. Ste 2517 N. O Sn 70130 Candidate Beneficiaries:	12-5-14	Election Day Incidentals	500 ⁰⁰
Commonwealth Properties PO Box 50370 N O Sn 70130 Candidate Beneficiaries:	12-3-14	Rent- Dec & Jan.	1200 ⁰⁰
Sandra Pegler 5421 Carlisle Ct N O Sn 70131 Candidate Beneficiaries:	12-1-14	Administrative Salary	1500 ⁰⁰
3. SUBTOTAL (optional)			6363 163
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98