CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
APRIL W. BLACK
162 OAK MANOR LN.
ST. ROSE, LA
70087

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
COUNCILMAN
ST. CHARLES PARISH
DISTRICT 5

OFFICE USE ONLY
10/03
Chupp 2/15

0701742

3. Date of Primary 10-20-07

This report covers from 1-1-06 through 12-31-06

4. 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 (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
REGIONS
3701 WILLIAMS BLVD
KENNER, LA 70065

7. Full Name and Address of Treasurer
STEPHEN BLACK
162 OAKMANOR LN.
ST. ROSE, LA
70087

9. Name of Person Preparing Report STEPHEN BLACK

Daytime Telephone 504 467-8075

10. 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 15th day of February 07

April W. Black
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 467 8075
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2007 FEB 16 PM 1:09
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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. Expenditures (Schedule E-1)	568.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	568.00

FINANCIAL SUMMARY	Amount
14. 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 election)	8,487.60
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	568.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	7,919.60

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HAWNVILLE GOLF TEAM	2-17-06	DONATION	50.00
OMECA 05-06	4-12-06	DUES	60.00
ST. CHARLES FIREMEN ASSOCIATION FUND	6-16-06	DONATION	300.00
OMECA 06-07	12-4-06	DUES	60.00
POSTMASTER	12-11-06	STAMPS	78.00
KNIGHTS OF COLUMBUS	12-11-06	DONATION	20.00
SUBTOTAL (optional)			568.00
TOTAL (optional - complete only on last page of this schedule)			568.00

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