CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

APRIL 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.)

COUNCIL AT LARGE
DIV A
ST. CHARLES PARISH

OFFICE USE ONLY

10/07
30-P
9/20

0706611

3. Date of Primary 10-20-07

This report covers from 1-1-07 through 9-10-07

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 (nonelection)
- ____ Supplemental (post 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- ____ Withdrawn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 OAK MANOR LN
ST. ROSE, LA 70087

2007 SEP 21 PM 1:40

SCANNED
SEP 27 2007
By: ____

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 19th day of September 2007

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

504 467-8075
Daytime Telephone

S. Black
Signature of Treasurer

504 467-8075
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).

Form 102, Rev. 1/96, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	15,000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	15,000.00
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)	15,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1906.09
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)	1906.09

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)	7919.60
15. *Plus* total receipts this period (Line 8 above)	15,000.00
16. *Less* total disbursements this period (Line 13 above)	1906.09
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	21,013.51

Form 102, Rev. 3/88, Page Rev. 3/88

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ETEC 7731 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-3-07	1000.00	1000.00
R.M. DEVELOPMENT P.O. BOX 763 METAIRIE, LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-3-07	2500.00	2500.00
DOOR LOCKS 1625 LAKE MAUREPAS HARVEY, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-3-07	2500.00	2500.00
METRO CONSULTING P.O. BOX 23873 HARAHAN, LA 70183 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-3-07	2500.00	2500.00
COASTAL SERVICES 310 HOWZE BEACH SLIDELL, LA 70461 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-3-07	2500.00	2500.00
CYNTHIA GAUTREAUX 228 MAPLE HAHNVILLE, LA 70057 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-8-07	1000.00	1000.00
ANNE'S PROPERTIES 293 FIRETHORN GRETNA, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-5-07	2500.00	2500.00
4. SUBTOTAL (this page)		14,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
A.R. SIDDIQUI 1321 UNTAGGS DR. KENNER, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-8-07	500.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		500.00	N/A
5. TOTAL (complete only on last page of this schedule)		15,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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)
MATORIAS FOOD CENTER	8-18-07	W.B. PARTY	200.00
POSTMASTER	5-30-07	STAMPS	82.00
ST. CHARLES FIREMEN ASSOC.	4-26-07	DONATION	300.00
OFFICE DEPOT	8-31-07	SUPPLIES	38.07
REGIONS BANK	9-5-07	CHECKS	21.00
HOME DEPOT	9-7-07	SIGN POST	171.15
LULING/BOUTTE LIONS CLUB EYE FOUNDATION	9-9-07	DONATION	100.00
LA. SEC. OF STATE ELECTION DIVISION	8-23-07	LIST	576.00
3. SUBTOTAL (optional)			1488.22
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ST. CHARLES PARISH CLERK OF COURT	9-4-07	QUALIFY FEES	240.00
SAMS WHOLESALE CLUB	8-7-07	DONATION NIGHT OUT AGAINST CRIME	82.87
TRUTHS SEAFOOD	6-28-07	LUNCH W/ DUHE & "RAM"	95.00
3. SUBTOTAL (optional)			417.87
4. TOTAL (optional - complete only on last page of this schedule)			1906.09

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