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
PAC 10/07
10-G
11/20/

0711494

2. Date of Primary October 20, 2007

This report covers from 10/11/07 through 10/28/07

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	
X 10th 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
Troy A. Carter	Chairperson	650 Poydras St., Ste. 2417 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
Virginia Boulet	Council-at-Large	Democrat	Support
Tracy Flemings-Davillier	Judge	Democrat	Support
Juana Marina-Lombard	Judge	Democrat	Support
Walter Rosso	Governor	Democrat	Support
Jeffery Arnold	State Representative	Democrat	Support
Charles Foti	Attorney General	Democrat	Support

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 20th day of November 2007

Signature of Committee/Chairperson

504-299-3293
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$ 22,327.95
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 22,327.95
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)	$ 22,327.95

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 12,517.80
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 12,517.80
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 12,517.80

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)	$ [illegible]
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 22,327.95
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 12,517.80
20. Funds on hand at close of reporting period	$ 9,810.15

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Virginia Boulet for Council 421 State St. N-OLA 70118 POLITICAL COMMITTEE? __ YES X NO	10/11/2007	$ 2516.95	$ 2516.95
Citizens to Elect Tracey Flemming - Daubert P.O. Box 742436 NOLA 70174 POLITICAL COMMITTEE? __ YES X NO	10/12/2007	$1591.79	$1591.79
Citizens to Elect James Mahone - Lombard P.O. Box 6006 NOLA 70174 POLITICAL COMMITTEE? __ YES X NO	10/12/2007	$1591.79	$ 1591.79
Walter Boasso Governor 9151 Jefferson Hwy., Ste 8B B.R.LA 70809 POLITICAL COMMITTEE? X YES X NO	10/15/2007	$9978.67	$9973.67
Jeff Arnold Campaign Fund 2415 Danbury Dr. NOLA 70131 POLITICAL COMMITTEE? __ YES X NO	10/15/2007	$ 1561.91	$ 1561.91
Charles C. Foti Testimonial Acct 7434 JADE ST. NOLA 70124 POLITICAL COMMITTEE? X YES X NO	10/18/2007	$5,091.79	$5091.79
POLITICAL COMMITTEE? __ YES __ NO			
4 SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6 CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $ 22,327.95 TOTAL (complete only on last page of this schedule) $22,327.95

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Campaign Finance 2415 Quail Dr., 3rd Floor Baton Rouge, LA 70808 Candidate Beneficiaries:	10/11/2007	Filing Fee	$100.00
Petty Cash Candidate Beneficiaries:	10/16/2007		$100.00
Spencer Washington 10 Lakeway Dr. NOLA 70131 Candidate Beneficiaries:	10/17/2007	Reimbursement - Food + Drinks for Workers	$100.00
Neal Rivers 1730 Nama St. NOLA 70114 Candidate Beneficiaries:	10/19/2007	Reimbursement - Food + Drinks for Workers	$100.00
Crystal Clear Imaging 1401 Edwards Ave. Harahan, LA 70123 Candidate Beneficiaries:	10/18/2007	2 Banners for Buses - Election Day Workers	$141.38
ERIC Granderson 650 Poydras St., Ste 2417 NOLA 70130 Candidate Beneficiaries:	10/22/2007	Political Consultant / Campaign Coordinator	$1500.00
Sandra Puglia 6421 Carlisle Ct NOLA 70131 Candidate Beneficiaries:	10/22/2007	Administrative Secretary	$500.00
3. SUBTOTAL (optional)			$2541.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 8/06, Page Rev. 3/08

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Troy Carter 650 Poydras St., Ste 2417 NOLA 70130 Candidate Beneficiaries:	10/22/07	Reimburse for Hotel Rm for Interview, Postage, etc.	$842.00
Greg Carter 3936 Dover St. NOLA 70131 Candidate Beneficiaries:	10/22/07	PPAC - Tshirts	$140.00
Nicole Robinson 771 Teche St. NOLA 70114 Candidate Beneficiaries:	10/22/07	Hall Rental -	$200.00
Noel Rivers, III 1750 Numa St. NOLA 70114 Candidate Beneficiaries:	10/22/07	Reimbursement for Truck Rental	$131.54
Check Order Whitney Bank Candidate Beneficiaries:	-	Bank Charges for Checks	$212.88
Berry Services Corp P.O. Box 74078 Met. LA 70033	10/20/07	Worker. Transportation Election Day	$500.00
Joy Lawless 6155 Mt. Whitney NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
3. SUBTOTAL (optional)			$2126.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/99, Page Rev. 3/99

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
TARA Borden 220 Holmes Blvd #A B GRETNA, LA 70056 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Jaston Gray 1739 Elizardi Blvd NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$25.00
Lorenzo Mitchell 1739 Elizardi Blvd GRETNA, LA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$25.00
Angel Robinson 3836 Blair St. NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
Carlos Smith 1415 Atlantic St. NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
Tyrone Hampton 3539 Toledano St. Candidate Beneficiaries: 70118	10/20/07	Election Day Worker	$150.00
Norma Smith 1810 LeBoeuf St. NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
3. SUBTOTAL (optional)			450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 1/98

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Reshaka Smith 2011 Rose St NOLA 70131 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
Spencer Washington 10 Lakeway Ct. NOLA 70131 Candidate Beneficiaries:	10/20/07	Sign Crew	$500.00
Pearl Warren 3410 Dryades NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Stacy FRANKLIN 922 LeBoeuf St. NOLA 70114 Candidate Beneficiaries:	10/20/07	Sign Crew	$500.00
Dorothy MaGee 3465 Caesar Dr NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Hunceanisha Ray 3116 Americus St. NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
Felicia Richardson 412 Socrates NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Supervisor	$125.00
3. SUBTOTAL (optional)			1425.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, rev. 5/08 Page Rev. 2/08

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Jennifer Ruiz 1224 Thayer St NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
Dennis Cambrice 3103 Floral Lane NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
Jacqueline Major 2501 Garden Oaks Dr. NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
Charlean Robinson 3110 Rose Lane NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
Noel Rivers, III 1750 Numa St. NOLA 70114 Candidate Beneficiaries:	10/20/07	Sign Crew	$500.00
Betty Coley 206 Westpark NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
Chrystal Easton 3413 Catalina Dr. NOLA 7014 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
3. SUBTOTAL (optional)			$ 850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 302, 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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Brandon Thomas 1115 Flanders Dr Candidate Benefiteries: N.O. 70114	10/20/07	Election Day Worker	$25.00
Frankie Jupiter 1015 Atlantic Dr. Candidate Benefiteries: N.O. 70114	10/20/07	Election Day Worker	$150.00
Diane Major 3400 Garden Oaks #1018 Candidate Benefiteries: N.O. 70114	10/20/07	Election Day Worker	$50.00
Michelle Ravey 3110 Rose Lane Candidate Benefiteries: N.O. 70114	10/20/07	Election Day Worker	$50.00
Dolores Love 3422 Van Plaser #129 Candidate Benefiteries: N.O.	10/20/07	Election Day Worker	$50.00
Laurie Lawless 1636 Majestic Place Candidate Benefiteries: Marrero, La. 70072	10/20/07	Election Day Worker	$100.00
Douglas Anderson 3412 Catalina Dr Candidate Benefiteries: N.O. 70114	10/20/07	Election Day Worker	$100.00
3. SUBTOTAL (optional)			525.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/00, Page Rev. 3/00

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Neal Gordon 5421 Carlisle Ct NOLA 70131 Candidate Beneficiaries:	10/20/07	Election Day Supervisor	$125.00
Robert Hamilton 1944 Elizardi NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
Wade ~~[illegible]~~ Gaines 3000 Hamilton St. NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
George Jordan 1906 Murl St. NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
Jantell Joseph 3413 Catalina St NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Roland Jones 1905 Shade Tree Lane NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50.00
Florian Franklin 916 Delaronde St NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
3. SUBTOTAL (optional)			$525.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 1/99, Page Rev. 2/97

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
George Caston 4858 Piety Ave Candidate Beneficiaries: NOLA 70122	10/20/07	Election Day Worker	$100.00
Joshua Johnston 1337 Lafayette Fields Candidate Beneficiaries: NOLA 70117	10/20/07	Election Day Worker	$100.00
Broderick Bell Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Jantell Gray 1739 Eleyardi St Candidate Beneficiaries: NOLA 70114	10/20/07	Election Day Worker	$100.00
Ivan Johnson 1123 N. Miro St Candidate Beneficiaries: NOLA 70119	10/20/07	Election Day Worker	$100.00
Jamerson Johnson 1337 Lafayette Fields Ave Candidate Beneficiaries: N.O. LA 70117	10/20/07	Election Day Worker	$100.00
Katara Bayard 2946 Wall Blvd Candidate Beneficiaries: NOLA 70114	10/20/07	Election Day Worker	$100.00
3. SUBTOTAL (optional)			$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 3cg rev. June, page rev. 2006

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Walter Black 6268 August Ave. Marrero, La 70072 Candidate Beneficiaries:	10/20/07	Election Day Supervisor	$150.00
Deonna Cain Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Michael Carter 1229 Robinson Ave. Marrero, LA 70072 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Kimberly Whitfield 1509 Conti St. #A N.Orl. 70112 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Keisha Smith 2817 Annette St. NOLA 70119 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Dallinka Williams 2706 Upperline St N.Orl. 70125 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Latasha Sparkman 4102 Lac St. Pierre Harvey, LA 70058 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
3. SUBTOTAL (optional)			$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 2002, Rev. 2000, Page Rev. 2008

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Clarence Sneed 3906 Iroquois St. Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Deluka Roy Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
~~Sheldon~~ Jones Shannon Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Barbara King 8909 Tchoupitoulas St Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
Jason McNeill 1819 Jourdan Ave Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
John Mackey, Sr. 5780 Hartford Ave. Candidate Beneficiaries:	10/20/07	Election Day Supervisor	$150.00
Alesha Parker 3502 Garden Oaks Dr #207 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100.00
3. SUBTOTAL (optional)			$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Dr Jane Pollard 125 N. Miro St. NOLA 70119 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100 00
Lorenzo Mitchell 1739 Elysian Blvd NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100 00
Mary Alice Cosse 721 Elmira St. NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50 00
Brandy Krag 1431 Annunciation St NOLA 70130 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100 00
Rudi Gastinell 1903 Shade Treelane NOLA 70114 Candidate Beneficiaries:	10/20/07	Election Day Worker	$50 00
Rachel Merrill 1410 Elysian Fields NOLA 70122 Candidate Beneficiaries:	10/20/07	Election Day Worker	$100 00
Matthew Perkins 1855 Blvd De Province #203 NOLA Candidate Beneficiaries:	10/20/07	Election Day Worker	$100 00
3. SUBTOTAL (optional)			600 -
4. TOTAL (optional - complete only on last page of this schedule)			

Form 502, 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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Brandell Thomas 1115 Flanders Dr NOLA 70114 Candidate Beneficiaries:	10-2007	Election Day Worker	$25.00
Gerald Piglia 5421 Carlisle Ct. NOLA 70131 Candidate Beneficiaries:	10-20-07	Election DAY Supervisor	$125.00
Melvin Overstreet 6221 Lotus St. B.R, LA 70812 Candidate Beneficiaries:	10-20-07	Election DAY Worker	$100.00
Alvin Beauvais 447 St. Ann St. MARRERO, LA 70072 Candidate Beneficiaries:	10-20-07	Election DAY Worker/Supervisor	$125.00
Deandre Border 220 Holmes Blvd. - #2-B Terrytown, LA. 70053 Candidate Beneficiaries:	10-20-07	Election DAY Worker	$100.00
Cheryl Curley 3601 Garden Oaks Dr #130 NOLA 70114 Candidate Beneficiaries:	10-20-07	Election DAY Worker	$50.00
Edward Brown 1528 Hendee St. NOLA 70114 Candidate Beneficiaries:	10-20-07	Election DAY Worker	$100.00
3. SUBTOTAL (optional)			$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/05, Page Rev. 3/05

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Treachell Angrum 1505 Conti St. NOLA 70112 Candidate Beneficiaries:	10-20-07	Election Day Worker	$100.00
Brendell Thomas 1115 Flanders St. NOLA 70114 Candidate Beneficiaries:	10-20-07	Election Day Worker	$100.00
Paunique Vanderugh 5155 Mt. Whitney NOLA 70114 Candidate Beneficiaries:	10-20-07	Election Day Worker	$100.00
Brandon Thomas 1115 Flanders St NOLA 70114 Candidate Beneficiaries:	10-20-07	Election Day Worker	$100.00
Ryan Milton Candidate Beneficiaries:	10-20-07	Election Day Worker	$100.00
Treachell Perkins Candidate Beneficiaries:	10-20-07	Election Day Worker	$25.00
Tanisha Taylor Candidate Beneficiaries:	10-20-07	Election Day Worker	$25.00
3. SUBTOTAL (optional)			$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 2/08, Page Rev. 3/09

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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Sheila Johnson 1337 Elysian Fields NOLA 70117 Candidate Beneficiaries:	10-20-07	Election Day Worker	$100.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$100.00
4. TOTAL (optional - complete only on last page of this schedule)			12,517.80

Form 202, Rev. 7/98, Page Rev. 3/04