# 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 70131

OFFICE USE ONLY
09
PAC
monthly
10/7

2. Date of Primary April 4, 2009

This report covers from Sept 1, 2009 through Sept. 30, 2009

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

3. 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
X Monthly
____ Amendment to prior report

2009 OCT -8 PM 3:57
CAMPAIGN FINANCE
RECEIVED

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

a. Name: Ed Robinson
b. Position: Chairperson, Treasurer
c. Address: 650 Poydras St. Ste 2417, NOLA 70130

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

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 7th day of October, 2009

Ed Robinson
Signature of Committee/Chairperson

504-299-3293
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | -0- |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphemalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | -0- |
| 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. General Expenditures (Schedule E-1) | 12.00 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11) | 12.00 |
| 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) | 12.00 |

| 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) | 1621.46 |
| 18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | -0- |
| 19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above) | 12.00 |
| 20. Funds on hand at close of reporting period | 1609.47 |

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# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Whitney Bank<br>NOLA<br>Candidate Beneficiaries: | 9-30-09 | Service Chg | 12.00 |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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