

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
"APAC"
P.O. Box 50730
New Orleans LA 70150

OFFICE USE ONLY

Oct 2019
11/8

2. Date of Primary

Oct. 12, 2019

This report covers from 10-1-19 through 10-31-19

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
- Monthly
- Amendment to prior report

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

a. Name	b. Position	c. Address
Ed Robinson	Chairperson	P.O. Box 50730 N.O. LA 70150
	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
---	------------------	--------------------	-------------------

6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

7. a. Name of Person Preparing Report

SANDRA VIGLIA
b. Daytime Telephone 504-339-1490

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 8th day of Nov 11-2019


Signature of Committee/Chairperson

504-339-1490
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

ETHICS BOARD REC'D
NOV 12 '19 AM 10:05

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1) <i>Special Report</i>	23,450 ⁰⁰
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	23,450 ⁰⁰
5. Other Receipts (Schedule A-3) <i>CKS Cashed For Unk</i>	200 ⁰⁰
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	23,650 ⁰⁰

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
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)	16,246.25
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	16,246.25

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)	11,544.87
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	23,650.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	16,246.25
20. Funds on hand at close of reporting period	18,948.62

SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

COMMITTEES SUPPORTING MAJOR OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$1,000 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the committee participates in the general election.

COMMITTEES SUPPORTING DISTRICT OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the committee participates in the general election.

COMMITTEES SUPPORTING ANY OTHER OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the committee participates in the general election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period		3. Valuation if In-Kind
	a. Date(s)	b. Amount(s)	
CHRIS LEOPOLD CAMPAIGN FUND P. O. BOX 50 PORT SULPHUR LA 70083	9-26-19	3500 ⁰⁰	
VICTORY NON FEDERAL 2019 LOUISIANA DEMOCRATIC PARTY P. O. BOX 4385 BARON ROUGE L 70821	10-8-19	19,950 ⁰⁰	

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bobby Kerry 2921 Kent Dr. NOVA 434-2131-4502	10-7-19	Sign Work	500 ⁰⁰
Young Professional	10-7-19	T-Shirts	1184 ³³
	10-8-19		
Thomas Jager 5960 West Hoadley NOVA 437-302-5640	10-9-19	Campaign Work	2500 ⁰⁰
Campaign FINANCE	10-16-19	STATEMENT OF Organization	100 ⁰⁰
Saveway Transportation	10-12-19	TRANSPORTATION Election Workers	800 ⁰⁰
Ester Darnell 1408 Flanders NOVA 437-23-4618	10-9-19	CANVASSOR	100 ⁰⁰
FRANK Newell 1019 Flanders St NOVA 432-23-1279	10-8-19	Signs' placement	200 ⁰⁰
5. Total OTHER DISBURSEMENTS during this reporting period			

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

~~5284.83~~
5384.33

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Melinda Williams	10-8-19	Sign Placement	100 ⁰⁰ -
Warner Sparkman	10-8-19	Sign Placement	50 ⁰⁰ -
Darrell Esther	10-14-19	CANVASSOR	100 ⁰⁰ -
Eleanor Chester	10-14-19	CANVASSOR	100 ⁰⁰ -
Madeline Johnson	10-14-19	CANVASSOR	100 ⁰⁰ -
Josephine Josephine Chester	10-14-19	CANVASSOR	\$100 ⁰⁰ -
Terry Metz	10-14-19	CANVASSOR	100 ⁰⁰ -
William Banks	10-14-19	CANVASSOR	100 ⁰⁰ -
5. Total OTHER DISBURSEMENTS during this reporting period			

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

~~6134.83~~
6134.33

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Keith MORRIS	10-14-19	TRANSPORTATION TO B. R.	100 ⁰⁰ -
Bobby Henry 2926 W. KEDY ST. 437-32-4502	10-18-19	Campaign JBE Sign	500 ⁰⁰ -
FRANK Newell 1019 Flanagan 432-23-1279	10-18-19	Campaign signs - JBE	100 ⁰⁰ -
WALTER BROWN	10-18-19	Campaign Signs - JBE.	100 ⁰⁰ -
Thomas Jasper 5960 West Hardy NOHA 70127 439-32-5640	10-14-19	Campaign work	3000 ⁰⁰ -
Ed. Robinson	10-26-19	Food Reimbursed Election Day	1591 ⁹² -
WALTER BROWN	10-14-19	CANVASSOR	100 ⁰⁰ -
Winfred WARRICK 3701 MAC ARTHUR #1923 NOHA 70144 438-29-3273	10-29-19	Campaign work	3500 ⁰⁰ -

5. Total OTHER DISBURSEMENTS during this reporting period

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

15,126.25

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
TROY CARTER	10-22-19	Reimburse	1120 ⁰⁰
5. Total OTHER DISBURSEMENTS during this reporting period			161 242.28

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