CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Robert A. Myer
1409 False River Dr.
New Roads, LA 70760

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
City of New Roads
Pointe Coupee Parish

OFFICE USE ONLY

Amend
30-D
10/1 #10004696

10004696

3. Date of Primary 10-2-2010

This report covers from _____ through _____

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- X 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- ____ Withdrawn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.)

Peoples Bank & Trust
Post Office Drawer 717
New Roads, LA 70760

7. Full Name and Address of Treasurer

George D. Myer
7035 Wimbledon Ave.
Baton Rouge, LA 70760

8. Name of Person Preparing Report George D. Myer

Daytime Telephone 225-229-5830

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 29 day of September 2010

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

225-205-6743
Daytime Telephone

George D. Myer
Signature of Treasurer

225-229-5830
Daytime Telephone

9. 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).

HAND DELIVERED

AMENDMENT ATTACHED

AMENDMENT

2010 OCT -1 PM

Form 102, Rev. 1/98, Page Rev. 3/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Robert Myer
1409 False River Dr.
New Roads, LA 70760

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor, New Roads
Pointe Coupee

OFFICE USE ONLY

10/10
30-P
9/2
RTF 9/30

10004696

3. Date of Primary October 2, 2010

This report covers from 6-25-2010 through 8-23-2010

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
X 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____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.)

Peoples Bank + Trust
Post Office Drawer 747
New Roads, LA 70760

7. Full Name and Address of Treasurer

George D. Myer
7835 Wimbledon Ave.
Baton Rouge, LA 70810

SCANNED
SEP 07 2010
By:

2010 SEP -2 PM 3:41

9. Name of Person Preparing Report

Daytime Telephone

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 1st day of September, 2010

Robert Myer
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-718-4150
Daytime Telephone

George D. Myer
Signature of Treasurer

225-229-5830
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).

HAND DELIVERED

Form 102, Rev. 1/06, Page Rev. 3/09

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,875.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,875.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	15,275.28
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	17,150.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17,054.61
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	17,054.61

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)	Ø
15. *Plus* total receipts this period (Line 8 above)	17,150.28
16. *Less* total disbursements this period (Line 13 above)	17,054.61
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	95.67

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	Ø
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	95.67

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$5,000 on 8/10/2010 $9,742.73 on 8/13/2010 $15,875.28
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
23. 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.)	Ø
24. 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.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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
J. Crosby Smith 10420 N 66th St Paradise Valley, AZ 85253 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-20-10	100.00	100.00
Elizabeth J. Rougon 7559 False River Rd Oscar, LA 70762 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-19-2010	100.00	100.00
Winifred Smith Whitner 6032 General Diaz St New Orleans LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-19-2010	50.00	50.00
Patricia Smith 112 Pennsylvania St New Roads, LA 70760 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-19-2010	100.00	100.00
Kenneth St. Romain P.O. Box 728 New Roads, LA 70760 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-24-10	200.00	200.00
Donald J. Cazayoux 2507 False River Dr New Roads, LA 70760 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-15-10	200.00	200.00
Eric John Kellerman 1521 Harvard St. Apt A Houston, TX 77008 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-21-10	25.00	25.00
4. SUBTOTAL (this page)		775.00	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) _____

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
Donald Doucet 508 E. Main St New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-19-10	200.00	200.00
Lemoine Petroleum Service P.O. Box 80 New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-30-10	250.00	250.00
O S Harg 734 W. Main St New Roads LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-2-10	100.00	100
Hildred Mathins 1407 False River Dr New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-21-10	300.00	300.00
Richard Maciasz 306 Poydras St New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-17-10	250.00	250.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1100.00	N/A
5. TOTAL (complete only on last page of this schedule)		1875	N/A

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

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Robert A. Myer
1409 False River Dr.
New Roads, LA 70760

2. a. Date* 5-10-10 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

d. Balance due ..... $ 5,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Robert A. Myer
1409 False River Dr.
New Roads, LA 70760

2. a. Date* 8/3/2010 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 10,275.28

d. Balance due ..... $ 10,275.28

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/96, 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)
Kinkos 3151 College Dr B.R LA 70808	7/19/10	Pictures ~~Banner~~	$ 9.81
Kinkos 3151 College Dr B.R LA 70808	7/20/10	Scan Pictures	$ 1.94
French Quarter DAIquiri 5201 Nicholson Dr B.R LA 70802	7/22/10	Drinks Volunteer event	$ 50.00
Voodo BBQ 3347 Nicholson Dr B.R LA 70802	7/22/10	Food Volunteer event	$ 119.82
American Mkt 5251 Nicholson B.R. LA 70820	7/22/10	Ice Volunteer event	$ 3.04
Trailblazer 5115 Excelsior Blvd # 103 Minneapolis, MN 55416	7/21/10	Software (Tracking)	$ 1200 00
Walmart 3137 College Dr BRLA 70808	7/22/10	Paper goods Volunteer Event	17 87
Graphic Prints 1549 Nicholson B.R. LA 70802	7/21/10	Campaign T-shirts	509.16
3. SUBTOTAL (optional)			1,911.64
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Best Buy 5413 Bluebonnet B.R. LA 70836	7/20/10	Laptop for Campaign	359.62
Office Depot 3116 College Drive B.R. LA 70808	7/29/10	Backpacks Back to School	1,055.12
Office Depot 7074 Siegen Lane B.R LA 70809	7/29/10	Backpacks Back to School	76.15
Office Depot 7540 Bluebonnet Blvd B.R LA 70810	7/29/10	Backpacks Back to School	195.81
Kinkos: 3151 College Dr. B.R. LA 70808	8/4/10	Print Maps	16.35
Walmart 3132 College Dr. B.R., LA 70808	8/4/10	folders	3.27
Gingers Party Rental 1189 Airline Highway B.R. LA 70816	8/5/10	rent wine glasses trays for meet+greet	115.46
Sams 10444 N. Mall Dr. B.R. LA 70836	8/5/2010	food/drinks for meet+greet	419.13
3. SUBTOTAL (optional)			2,241.05
4. TOTAL (optional - complete only on last page of this schedule)			

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)
False River Quick Stop LA Highway 1 New Roads, LA 70760	8/5/10	Drinks for meet+greet	27.17
Kinkos 8151 College Dr. BR, LA 70808	8/6/10	Map enlargement	10.39
Party Time 8350 Bluebonnet 70809	8/7/10	face paint for campaign kick-off	34.84
Affordable Signs 6367 Quinn Dr #B BR, LA 70817	8/6/10	Banner for campaign headquarter	100.00
Xtreme Jump 8714 False River Rd. Oscar, LA 70762	8/7/10	Inflatables for campaign kickoff.	150.00
DJ PK 2 (Lawrence T. Jones)	8/7/10	DJ for campaign kickoff	150.00
Kinkos 8151 College Dr. BR, LA 70808	8/10/10	Print voters list	169.39
Walmart 8132 College Dr. B.R. LA 70808	8/9/10	Box Fans	168.95
3. SUBTOTAL (optional)			810.74
4. TOTAL (optional - complete only on last page of this schedule)			

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)
New World Broadcasting 803 Parent St. New Roads, LA 70760	8-18-10	radio advertising	$400.00
BR Printing Co. 1130 Commercial Dr. Port Allen, LA 70767	8-23-10	Campaign Printing	$2144.03
Party Time Rentals 3350 Bluebonnet Blvd. Baton Rouge, LA 70809	8-6-10	Down Payment for Inflatables	$50.00
Taylor Media Services P.O. Box 1802 Denham Springs, LA	8-3-10	PR	$2,577
Taylor Media Services P.O. Box 1802 Denham Springs, LA 70727	8-3-10	PR	$4,000
Mr. Leon Dixon 205 Martin Dr. New Roads, LA 70760	7-31-10	Campaign help	$100.00
Charles Myer 12909 Ventress Rd Ventress, LA 70783	8-7-10	Campaign help	$100.00
Thomas Lemay 904 Pennsylvania Ave. New Roads, LA 70760	8-6-10	Campaign help	$60.00
3. SUBTOTAL (optional)			9,401.03
4. TOTAL (optional - complete only on last page of this schedule)			

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)
D'Seante Parks 5075 Nicholson dr Baton Rouge, LA 70820	8-10-2010	Campaign Help	$60.00
Shayla Edwards 2252 Ewin Dr. Baton Rouge, LA 70810	8-10-2010	Campaign Help	$60.00
Kanesha Chaney 1035 Rosedale Dr. Baton Rouge, LA 70815	8-10-2010	Campaign Help	$60.00
Krystal Buggs 1826 S. Brightside View #A Baton Rouge, LA 70820	8-10-2010	Campaign help	$20.00
Veronique Richardson 2518 Ireland ave. Baton Rouge, LA 70814	8-10-2010	Campaign Help	$60.00
Elisa Mayor 417 Woodstone dr Baton Rouge, LA 70808	8-19-2010	Campaign Help	$553.50
Agnes Myer 12909 Ventress Rd Ventress, LA 70783	8-23-2010	Campaign Help	$85.00
Taylor Media Services P.O. Box 1802 Denham Springs, LA 70727	8-23-2010	PR	$1791.65
3. SUBTOTAL (optional)			2,690.15
4. TOTAL (optional – complete only on last page of this schedule)			17,054.61

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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)
Taylor Media Services P.O. Box 1602 Denham Springs, LA 70727	8/3/2010	$2,577 on yard signs paid to Lift printing	$2,577.00
Taylor Media Services P.O. Box 1602 Denham Springs, LA 70727	8/3/2010	Total spent on political consultation fee.	$4,000
Taylor Media Services P.O. Box 1602 Denham Springs, LA 70727	8/23/2010	$1,650.00 for graphic design services for logo, brochure, invitations, web server. $141.65 invitations	$1,791.65
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			8,368.65

HAND DELIVERED

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

AMENDMENT