CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAMON ROBISON
405 Riverside Drive
Berwick, LA 70342

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

COUNCILMAN
Town of Berwick

OFFICE USE ONLY

10/10

30-P

9/1

10004727

3. Date of Primary October 2, 2010

This report covers from 01/01/2010 through 08/23/2010

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 (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.)

Teche Federal Bank

7. Full Name and Address of Treasurer

Damon Robison
405 Riverside Dr.
Berwick, LA 70342

2010 SEP -2 PM 2:58

9. Name of Person Preparing Report Damon Robison

Daytime Telephone 985-518-4552

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, 2020.

Damon Robison

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

985-518-4552
Daytime Telephone

Signature of Treasurer

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	0.19
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	80.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	80.00

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)	163.02
15. *Plus* total receipts this period (Line 8 above)	0.19
16. *Less* total disbursements this period (Line 13 above)	80.00
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$83.21

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL BANK	01/10/2010 Through 08/23/2010	Interest Paid on Account Balance	0.19
5. Total OTHER RECEIPTS during this reporting period			0.19

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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)
Damon Robison/Cash	07/06/2010	Qualifying Fee	40.00
BHS Athletic Boosters	08/23/2010	Advertisement BHS Football Program	40.00
3. SUBTOTAL (optional)			$80.00
4. TOTAL (optional - complete only on last page of this schedule)			

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