CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Billy H. Robertson
1201 Drake Drive
Minden, LA 71055

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

Mayor
City of Minden

OFFICE USE ONLY

10/10
30-P
9/2
RTF

10004882

3. Date of Primary: October 2, 2010

This report covers from: January 1, 2010 through August 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.)

Gibsland Bank & Trust

7. Full Name and Address of Treasurer

Edward P. LaBruyere, Jr.
P. O. Box 896
Minden, LA 71058-0896

9. Name of Person Preparing Report: Edward P. LaBruyere, Jr.

Daytime Telephone: 318/377-0858

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 2nd day of September, 2010.

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

318/377-2144
Daytime Telephone

Signature of Treasurer

318/377-0858
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).

2010 SEP -8 PM 4:46

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	32,171.00
2. In-kind Contributions (Schedule A-2)	1,779.38
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	33,950.38
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	34,950.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10,228.73
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	10,228.73

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	34,950.38
16. *Less* total disbursements this period (Line 13 above)	10,228.73
17. *Less* in-kind contributions (Line 2 above)	1,779.38
18. Funds on hand at close of reporting period	22,942.27

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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.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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.)	1,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

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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
Schedule Attached POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		32,171.00	32,171.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			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) 32,171.00

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Schedule A-1 Contributions
Billy H Robertson

2010

LAST	FIRST	ADDRESS	CITY, STATE	ZIP	DATE	AMOUNT
A. E. P.		P. O. Box 21106	Shreveport, LA	71156	6/7/2010	$500.00
Agan	John W.	1301 Sibley Road	Minden, LA	71055	7/30/2010	$30.00
Almond	Gina	105 Madison Square	Minden, LA	71055	8/17/2010	$500.00
Andrews	Thad	P. O. Box 1142	Minden, LA	71058	7/1/2010	$500.00
Ates Construction		P. O. Box 647	Bernice, LA	71222	7/13/2010	$1,000.00
Bailey	Bill	1111 Hawn Ave.	Shreveport, LA	71107	3/5/2010	$1,000.00
Baker	Dr. & Mrs. Richard	329 Chris Drive	Minden, LA	71055	7/30/2010	$500.00
Baker	Dr & Mrs Richard	329 Chris Drive	Minden, LA	71055	7/12/2010	$1,000.00
Benit	Gerald & Cheryl	287 Chris Drive	Minden, LA	71055	7/30/2010	$100.00
Berry	Fred & Linda	1308 E. Todd	Minden, LA	71055	6/29/2010	$100.00
Blanchard,Walker,O'Quin & Roberts		P. O. Box 1126	Shreveport, LA	71163	7/13/2010	$500.00
Branch	James T.	812 Germantown Rd.	Minden, LA	71055	6/7/2010	$200.00
Brasell	Perry & Carolyn	365 Woodard Drive	Minden, LA	71055	7/30/2010	$25.00
Bridges	Henry	217 Woodhaven Drive	Minden, LA	71055	8/17/2010	$100.00
Broussard	Rick	P. O. Box 1135	Minden, LA	71058	7/31/2010	$100.00
Brown	Nolan	807 Claiborne	Minden, LA	71055	7/30/2010	$20.00
Brown Builders		1619 Jimmie Davis Hwy	Bossier City, LA	71112	6/7/2010	$500.00
Bryce Transport		15025 Hwy 80	Minden, LA	71055	6/22/2010	$500.00
Burrell	Larry	1730 N. Spruce Street	Little Rock, AR	72207	7/31/2010	$100.00
C W & W		P. O. Box 466	Sibley, LA	71073	6/7/2010	$1,000.00
Campbell	Richard	416 East & West	Minden, LA	71055	7/12/2010	$500.00
Campbell	Foster	1600 Jimmie Davis Hwy	Bossier City, LA	71112	7/13/2010	$1,000.00
Cannon	Liz	1104 Ridgewood	Minden, LA	71055	6/9/2010	$300.00
Collins	Margaret	1301 Eames Street	Minden, LA	71055	7/26/2010	$250.00
Cone	N. J.	221 E. Union	Minden, LA	71055	6/25/2010	$250.00
Cone	Norman J., III	733 Main Street	Minden, LA	71055	7/26/2010	$50.00
Cornelius	Joe & Jacquelyn	111 Austin Street	Minden, LA	71055	7/30/2010	$50.00
Cox	Mr. & Mrs. C. C.	138 Lindsey Ave.	Cotton Valley, LA	71018	7/30/2010	$100.00
Davis	Nelda	225 Woodhaven	Minden, LA	71055	6/9/2010	$100.00
Davis	Menistene	1000 McCausland Street	Minden, LA	71055	7/30/2010	$25.00
De Quiller	Billy	P. O. Box 400	St. Francisville, LA	70775	8/17/2010	$100.00
dePingre	Pat	P. O. Box 1035	Minden, LA	71058	7/30/2010	$50.00
Doerge	Jean	700 Nella	Minden, LA	71055	7/30/2010	$30.00
Dunaway	Barbara	910 Nella Street	Minden, LA	71055	7/31/2010	$25.00

Evans	A. David	1307 E. Todd Street	Minden, LA	71055	7/28/2010	$50.00
French	George	1108 Broadway	Minden, LA	71055	6/7/2010	$100.00
Frye	Cale	P. O. Box 794	Minden, LA	71058	7/30/2010	$1,000.00
Frye Pyramid Properties		P. O. Box 431	Minden, LA	71058	7/30/2010	$100.00
Gardner	Terry	456 Hwy 531	Minden, LA	71055	6/7/2010	$1,000.00
Geographic Computer Tech		2315 N. Woodlawn Ave.	Metairie, LA	70001	8/10/2010	$500.00
Gibson	Kent & Debbie	1020 Ridgewood Circle	Minden, LA	71055	6/8/2010	$250.00
Glover	Gerald	207 Germantown Road	Minden, LA	71055	7/30/2010	$200.00
Gorman	Bob	1217 Ridgewood Circle	Minden, LA	71055	7/31/2010	$750.00
Gorman	Ruby	1217 Ridgewood Circle	Minden, LA	71055	7/31/2010	$750.00
Gray	Robert D	189 N Tanglewood	Minden, LA	71055	7/19/2010	$100.00
Green	William E.	311 East & West Street	Minden, LA	71055	7/29/2010	$100.00
Hanson	Judge & Janet	1105 Franklin Street	Minden, LA	71055	7/30/2010	$50.00
Haynes	Gary	P. O. Box 29	Minden, LA	71058	7/30/2010	$500.00
Hays	Jason & Kallie	708 Nella Street	Minden, LA	71055	7/30/2010	$25.00
Hensley	Bill	1106 Bryan Street	Minden, LA	71055	6/7/2010	$50.00
Hill	Dr. John B.	701 Drew Lane	Minden, LA	71055	8/10/2010	$100.00
Hudnall	Robert	9 Rogers Wood	San Antonio, TX	78248	7/8/2010	$250.00
Hudnall	R. Matt	960 Audubon Place	Shreveport, LA	71105	7/30/2010	$40.00
Jackson	Hal & Yvonne	343 Chris Drive	Minden, LA	71055	7/30/2010	$100.00
Johnson	N. C.	705 E. Union	Minden, LA	71055	7/13/2010	$50.00
Johnson	Mr. & Mrs. J. R.	407 Garrison Trail	Minden, LA	71055	7/21/2010	$400.00
Jones	Greg	1252 Hwy 159	Minden, LA	71055	7/30/2010	$100.00
Jones	Peggy & Loye	703 Gooda Ave	Minden, LA	71055	7/30/2010	$300.00
Joyce	Andre	102 Chenel	Folsom, LA	70437	7/13/2010	$100.00
Joyce	Andre	102 Chenel	Folsom, LA	70437	8/10/2010	$150.00
Kelly	Nedra	113 4th Street	Minden, LA	71055	7/30/2010	$50.00
Killen	Rickey	906 Homer Road	Minden, LA	71055	7/26/2010	$100.00
Kitchens	Graydon	423 Garrison Trail	Minden, LA	71055	6/7/2010	$350.00
Kitchens	Paul & Cheryl	P. O. Box 740	Minden, LA	71058	7/30/2010	$200.00
Kitchens	Judge & Mrs. Graydon	423 Garrison Trail	Minden, LA	71055	7/31/2010	$250.00
Kumar	Jay	1404 Sibley Road	Minden, LA	71055	8/12/2010	$501.00
La Bruyere	Ed & Janet	217 Shirley Drive	Minden, LA	71055	7/31/2010	$100.00
LA State Realty		1000 Broadway	Minden, LA	71055	7/13/2010	$100.00
Lecomte	Michael D.	6308 Time Place	Shreveport, LA	71106	7/26/2010	$200.00
Madden	James D.	P. O. Box 656	Minden, LA	71058	6/22/2010	$1,000.00
Martin	Matt & Ruth	1102 Louisiana Ave.	Minden, LA	71055	7/13/2010	$100.00
McCullough	Don	P. O. Box 7961	Shreveport, LA	71138	7/30/2010	$200.00
McLemore	Sharon	1000 E. Todd	Minden, LA	71055	7/30/2010	$75.00
Menard	Don & Susan	401 Joli Road	Carencro, LA	70520	7/30/2010	$600.00
Montgomery	John W.	1402 Whispering Pines	Minden, LA	71055	6/7/2010	$500.00

Montgomery	Mr. & Mrs. John	1402 Whispering Pines	Minden, LA	71055	7/30/2010	$100.00
Moore	Luther	P. O. Box 757	Minden, LA	71058	7/31/2010	$300.00
Pendergrass	Ty & Patty	1821 Germantown Road	Minden, LA	71055	7/31/2010	$500.00
Pittman	Jane	368 Chris Drive	Minden, LA	71055	6/7/2010	$700.00
Pope	Bill & Anita	114 S. Colbert Drive	Minden, LA	71055	7/13/2010	$100.00
Powell	Hunt	160 Blazer Drive	Sibley, LA	71073	6/7/2010	$1,000.00
Powell	Mike & Marilyn	187 S. Tanglewood	Minden, LA	71055	7/31/2010	$100.00
Radcliff	Linda	737 Main Street	Minden, LA	71055	7/22/2010	$500.00
Ratcliff	Don	174 E. Kerry Lane	Sibley, LA	71073	8/3/2010	$100.00
Reeves	Mr. & Mrs. Claude	213 Tanglewood	Minden, LA	71055	7/30/2010	$50.00
Sammuels	Dawson	183 Pepperidge Circle	Minden, LA	71055	7/30/2010	$50.00
Shelley	Jack	P. O. Box 680	Minden, LA	71055	8/17/2010	$100.00
Simpson	Brad & Stefanie	1029 Ridgewood Circle	Minden, LA	71055	7/30/2010	$100.00
Sims	Gordon & Cee	4026 Harris Road	Homer, LA	71040	7/30/2010	$150.00
Smith	Jimmy	1002 E Todd	Minden, LA	71055	7/30/2010	$75.00
Smith	Lamar	P. O. Box 550	Springhill, LA	71075	6/30/2010	$1,000.00
Spillers	Howard	P. O. Box 836	Minden, LA	71058	8/22/2010	$200.00
Thompson	Carl & Diane	1307 Drake Drive	Minden, LA	71055	6/7/2010	$250.00
Toland	Mike & Lisa	105 Laurel Circle	Minden, LA	71055	7/30/2010	$200.00
Tucker	Albert & Martha	102 Tucker Lane	Minden, LA	71055	7/30/2010	$100.00
Waller	Beverly	17332 Hwy 80	Minden, LA	71055	7/22/2010	$1,000.00
Waller	Mike	17332 Hwy 80	Minden, LA	71055	8/17/2010	$500.00
West	C. O.	282 Circle W. Ranch Road	Minden, LA	71055	6/7/2010	$100.00
West	C. O.	282 Circle W. Ranch Road	Minden, LA	71055	7/30/2010	$100.00
White	Arnold & Debbie	205 Woodhaven Drive	Minden, LA	71055	7/31/2010	$100.00
Whyte	William & Martha	100 Flyway	Minden, LA	71055	8/30/2010	$1,000.00
Williamson	Wayne	204 Woodhaven	Minden, LA	71055	7/13/2010	$1,000.00
Wilson Starter, Gen. & Alt. Service		P. O. Box 1221	Minden, LA	71058	7/23/2010	$250.00
						$32,171.00
Deposited						$31,971.00
Difference						$200.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Jimmy Hall 204 Dixie St. Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Yard Signs	6/15/10	889.69	889.69
Donna Hall 204 Dixie St. Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Yard Signs	6/15/10	889.69	889.69
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 1,779.38

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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
Billy H. Robertson
1201 Drake Drive
Minden, LA 71055

2. a. Date* 3/5/10 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 1,000.00

d. Balance due ..... $ 1,000.00

*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

(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

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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.)

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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)
MLK Committee c/o Fayrene Kennon P. O. Box 605 Minden, LA 71058-0605	4/15/10	Donation	100.00
Mt. Zion Church P. O. Box 1011 Minden, LA 71058-1011	4/25/10	Donation	50.00
Minden High School P. O. Box 838 Minden, LA 71058-0838	5/4/10	Year Book	85.00
Minden High School P. O. Box 838 Minden, LA 71058-0838	5/25/10	Donation	25.00
Glenbrook School 1674 Country Club Circle Minden, LA 71055	6/3/10	Ad	85.00
Concerned Citizens c/o Joe Cornelius 107 1/2 Austin Minden, LA 71055	6/4/10	Donation	50.00
Ad Sign Service, Inc. 302 Parkway St. Minden, LA 71055	6/11/10	Signs	1,519.31
Webster Printing Co. 716 Broadway St. Minden, LA 71055	6/25/10	Print Cards	814.68
3. SUBTOTAL (optional)			2,728.99
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Barbara Robertson 1201 Drake Drive Minden, LA 71055	6/26/10	Voice Broadcasting	516.75
Tony Elzin Classic 100 Birdie Lane Minden, LA 71055	6/29/10	Donation	100.00
Vintage Cars 602 Goode Ave. Minden, LA 71055	7/6/10	Donation	150.00
Webster Printing 716 Broadway Minden, LA 71055	7/6/10	Printing	720.51
Bill Robertson 1201 Drake Drive Minden, LA 71055	7/7/10	Filing Fee	112.50
David Coleman 601 Leary St. Minden, LA 71055	7/10/10	Labor	75.00
John Scott P. O. Box 124 Cotton Valley, LA 71018	7/10/10	Labor	75.00
John Scott P. O. Box 124 Cotton Valley, LA 71018	7/11/10	Labor	45.00
3. SUBTOTAL (optional)			1,794.76
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Bol-Mont Sales & Rental, Inc. 1040 Hwy. 80 Minden, LA 71055	7/12/10	Rental	130.31
David Coleman 601 Leary St. Minden, LA 71055	7/14/10	Labor	30.00
Direct Mail Service 5547 Greenwood Rd. Shreveport, LA 71109	7/15/10	Mailout	244.50
The Farley Group, Inc. P. O. Box 853 Minden, LA 71058-0853	7/15/10	Web Page	947.50
Sharon Williams 176 Duchesene Rd. Eros, LA 71238	7/21/10	Telephone Survey	1,800.00
David Coleman 601 Leary Street Minden, LA 71055	7/28/10	Labor	20.00
John Scott P. O. Box 124 Cotton Valley, LA 71018	7/28/10	Labor	70.00
Gibsland Bank & Trust Co. 1374 Homer Rd. Minden, LA 71055	7/28/10	Checks	32.01
3. SUBTOTAL (optional)			3,274.32
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
The Minute Magazine 7076 Hwy. 371 Heflin, LA 71039	7/29/10	Advertising	400.00
Arlena Torrence 110 Guy Miller Rd. Minden, LA 71055	7/31/10	Donation-Ball Team	25.00
Kevin Green 508 Sunset Lane Minden, LA 71055	7/31/10	Labor	60.00
Geraldine Huey 509 South St. Minden, LA 71055	7/31/10	Labor	50.00
Steve Anderson 1414 Webster Minden, LA 71055	7/31/10	Labor	50.00
Sharon Williams 176 Duchesene Rd. Eros, LA 71238	8/10/10	Telephone Survey	1,800.00
David Coleman 601 Leary St. Minden, LA 71055	8/14/10	Labor	40.00
Gibsland Bank & Trust 1374 Homer Rd. Minden, LA 71055	8/23/10	Bank Charges	5.66
3. SUBTOTAL (optional)			2,430.66
4. TOTAL (optional – complete only on last page of this schedule)			10,228.73

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