CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Billy H. Robertson
1312 Mark 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

ANN 2/13

0101324

3. Date of Primary 2002

This report covers from January 1, 2000 through December 31, 2000

4. 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
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

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.)

Regions Bank
P. O. Box 400
Minden, LA 71058-0400

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 13th day of February, 2001

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).

RECEIVED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	999.02
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)	999.02

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)	1,387.16
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	999.02
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	388.14

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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	01/05/00	Donation	50.00
Wanda Pittman 16157 Hwy 80 Minden, LA 71055	02/11/00	Mardi Gras Parade	25.00
Glenbrook School 1674 Country Club Circle Minden, LA 71055	02/11/00	Basketball Program	20.00
Mt. Zion Church P.O. Box 1011 Minden, LA 71058-1011	02/11/00	Rainbow Tea	25.00
Mt. Calm Baptist Church 331 Bailey Street Minden, LA 71055	02/11/00	Donation	25.00
Black History Month Committee c/o Joe Cornelious 107 1/2 Austin Minden, LA 71055	02/11/00	Donation	20.00
KASO Radio P.O. Box 1240 Minden, LA 71058-1240	03/08/00	Thank You Ad	75.00
Minden Press Herald 203 Gleason Street Minden, LA 71055	03/08/00	Thank You Ad	67.50
3. SUBTOTAL (optional)			307.50
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)
Cultural Cross Roads P.O. Box 1393 Minden, LA 71058-1393	04/11/00	Donation	40.00
Julia Stevenson 615 Germantown Rd Minden, LA 71055	04/27/00	Flowers for Secretary Day	35.57
Minden High School Tide Talk P.O. Box 838 Minden, LA 71058-0838	05/30/00	Ad in Senior Paper	60.00
Concerned Citizens c/o Joe Cornelius 107 1/2 Austin Minden, LA 71055	05/30/00	Donation	20.00
American Legion P.O. Box 30 Minden, LA 71058-0030	05/30/00	Baseball Donation	10.00
Wanda Pittman 16157 Hwy 80 Minden, LA 71055	06/08/00	Ada Konnon Flowers	20.00
Greater St Paul Baptist Church 510 High St Minden, LA 71055	06/08/00	Donation	50.00
Minden Evening Lions Club c/o Frank Cox 224 Ellis Dr Minden, LA 71055	06/26/00	Donation	35.00
3. SUBTOTAL (optional)			270.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Minden Riding Club P.O. Box 272 Minden, LA 71058-0272	07/17/00	Sign at Rodeo	50.00
Regions Bank (Formerly Minden Bank & Trust) P.O. Box 400 Minden, LA 71058-0400	08/08/00	Service Charge	6.00
Minden High School Quarterback Club 708 Louisiana Ave Minden, LA 71055	08/25/00	Advertising	50.00
Friends of NRA c/o Lee Estabrook 1504 Bames Minden, LA 71055	08/25/00	Donation	35.00
Regions Bank (Formerly Minden Bank & Trust) P.O. Box 400 Minden, LA 71058-0400	09/11/00	Service Charge	6.00
Minden Press Herald 203 Gleason St Minden, LA 71055	10/27/00	Ad	25.00
Iota Rho Chapter c/o Fayrene Kennon 417 MLK Drive Minden, LA 71055	11/01/00	Donation	8.00
Minden Kiwanis Club 403 Talton St Minden, LA 71055	11/28/00	Donation	25.00
3. SUBTOTAL (optional)			205.00
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)
Agape Life Ministries P.O. Box 276 Minden, LA 71058-0276	12/04/00	Christmas Baskets	50.00
Barbara Robertson 1312 Mark Drive Minden, LA 71055	12/20/00	Social for Council	165.95
3. SUBTOTAL (optional)			215.95
4. TOTAL (optional - complete only on last page of this schedule)			999.02

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