CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ROBERT BILLIOT
341 AVENUE C
WESTWEGO LA 70094

2. Office Sought (include title of office as well as parish, city, town and/or election district)
MAYOR
CITY OF WESTWEGO

OFFICE USE ONLY

10-P 4/01
3/28

0102330

3. Date of Primary 04/07/2001

This report covers from 02/27/2001 thru 03/18/2001

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
X 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

Missing numbered pages were blank and had no information on them.

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated ___ _____.

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

347-5245
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution DEPOSIT GUARANTY BANK P.O. BOX 8527 METAIRIE LA 70011 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report PHILIP W. REBOWE 3501 N. CAUSEWAY BLVD. STE. 810 METAIRIE LA 70002 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 504-837-9116	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution AMSOUTH BANK 4951 LAPALCO BLVD. MARRERO LA 70072 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

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)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2265.54
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)	2265.54

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)	33447.94
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 2265.54
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	31182.40

SCHEDULE E-1: GENERAL 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)
BELL SOUTH 85 ANNEX ATLANTA GA	03/16/2001	TELEPHONE FOR HEADQUARTERS	74.53
DEPOSIT GUARANTY BANK P.O. BOX 8527 METAIRIE LA 70011	02/28/2001	CHECK PRINTING FEE	56.93
ENTERGY P.O. BOX 64001 NEW ORLEANS LA 70164	03/16/2001	UTILITIES FOR HEADQUARTERS	167.85
HOME DEPOT 62 WESTBANK EXP. GRETNA LA 70053	02/28/2001	STAKES FOR CAMPAIGN SIGNS	108.64
HOME DEPOT 62 WESTBANK EXP. GRETNA LA 70053	03/17/2001	STAKES FOR SIGNS	108.84
KINKO'S 839 CLEARVIEW PKWY. HARAHAN LA 70123	03/13/2001	PRINTING FOR CAMPAIGN	73.95
OFFICE MAX 1000 S. CLEARVIEW PKWY. HARAHAN LA 70123	03/12/2001	OFFICE SUPPLIES	14.18
PERFORMANCE DEVELOPMENT PLUS, LLC 5000 WEST ESPLANADE AVE. #142 METAIRIE LA 70006	03/03/2001	WEB PAGE DEVELOPMENT AND DESIGN	342.98
3. SUBTOTAL (optional - this page)			947.55
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PRINT-ALL, INC. P.O. BOX 700 BELLE CHASSE LA 70037	03/01/2001	YARD SIGNS FOR CAMPAIGN	690.77
PRINT-ALL, INC. P.O. BOX 700 BELLE CHASSE LA 70037	03/09/2001	HAND CARDS PRINTED FOR CAMP.	127.12
RAGG MOPP JANITORIAL	02/27/2001	SUPPLIES FOR FUNDRAISER	100.00
RAY ST. PIERRE CAMPAIGN FUND 2816 VILLA DR. MARRERO LA 70072	03/17/2001	CAMPAIGN CONTRIBUTION	100.00
WESTWEGO CIVIC ASSN. 1220 AVE. H WESTWEGO LA 70094	03/01/2001	DONATION	100.00

3. SUBTOTAL (optional - this page)	1317.89
4. TOTAL (optional - complete only on last page of this schedule)	2265.54