CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Fred Robertson
Walter Lewis Frederick Robertson

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

New Orleans City Council District A

OFFICE USE ONLY

3/10
Supp 2/15

11002259

3. Date of Primary February 6, 2010

This report covers from 2/15/10 through 12/31/10

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
____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.)

Whitney National Bank
1324 S. Carrollton Ave
New Orleans 70118

7. Full Name and Address of Treasurer

Fred Robertson

9. Name of Person Preparing Report Fred Robertson

Daytime Telephone (504) 866-4140

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 15th day of February, 2011

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

(504) 866-4140
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)	
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	145.02
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)	145.02

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)	192.21
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	145.02
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$47.19

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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)
City of New Orleans 1300 Perdido Street New Orleans 70112	2/1/10 (#1004)	Council Districts Map	$20.00
Fred Robertson 7702 Plum Street New Orleans 70118	3/5/10 (#1008)	Reimbursement for Postage	$13.46
PDQ Printing 6619 Airline Rd Metairie LA 70003	4/2/10 (#1009)	Printing / Hand Cards	$81.50
Deborah Gunter 3231 State Street Or- New Orleans 70125	5/10/10 (#1010)	Buttons	$30.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			145.02

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