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 DR
MINDEN, LA. 71055

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

MAYOR
City of MINDEN
WEBSTER PARISH

OFFICE USE ONLY

Amend
10/10
#12002468
6/13/12

12002468

3. Date of Primary 10-2-2010

This report covers from Jan 1, 2011 through Dec. 31, 2011

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.)

Gibsland BANK
1374 Homer Rd.
MINDEN, LA. 71055

7. Full Name and Address of Treasurer

Edward L. LaBauve
217 Shirley Dr.
MINDEN, LA. 71055

9. Name of Person Preparing Report Billy H. Robertson

Daytime Telephone 318 377-2144

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 13 day of June, 2012

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

318 377-2144
Daytime Telephone

Signature of Treasurer

318 372-0858
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).

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/98, Page Rev. 3/00

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

Aug
2/15

12002468

3. Date of Primary October 2, 2010

This report covers from January 1, 2011 through December 31, 2011

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)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
X 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 Co.
P. O. Box 180
Minden, LA 71058-0180

7. Full Name and Address of Treasurer

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

SCANNED
MAR 05 2012
By: Che

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 14th day of February, 2012.

Bill Robertson

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).

2012 FEB 22 AM 8:47

Form 102, Rev. 1/98, Page Rev. 3/00

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)	2,781.81
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)	2,781.81

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)	3,418.17
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	2,781.81
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	636.36

Form 102, Rev. 3/98, Page Four 3/98

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)
Minden South Webster Chamber of Commerce P. O. Box 819 Minden, LA 71058-0819	09/23/11	Meeting	150.00
Mt. Zion Church P. O. Box 1011 Minden, LA 71058-1011	09/25.11	Donation	141.00
Apostolic Lighthouse 1001 Lewisville Rd. Minden, LA 71055	09/27/11	Donation	30.00
Bill Robertson 1201 Drake Drive Minden, LA 71055	10/04/11	Reimbursement	20.00
Glenbrook School 1674 Country Club Drive Minden, LA 71055	10/12/11	Advertisement	80.00
U C A F 202 Miller St. Minden, LA 71055	10/20/11	Donation Supper	14.00
Iota Rho Chapter c/o Fayrene Kennon 417 MLK Drive Minden, LA 71055	10/24/11	Donation	50.00
Minden South Webster Chamber of Commerce P. O. Box 819 Minden, LA 71058-0819	11/15/11	Farm-City Breakfast	15.00
3. SUBTOTAL (optional)			500.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Billy A. Robertson 1201 Dearborn Minden, La. 71055	10-4-11	Money for senior citizens at Webster Fair Bingo	20.00
		Money for Senior Citizens At Webster FAIR. Bingo	
3. SUBTOTAL (optional)			20.00
4. TOTAL (optional - complete only on last page of this schedule)			20.00

Form 102, Rev. 3/96, Page Rev. 3/96

Page _____ of _____ pages.

AMENDMENT

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)
N-L-K Committee c/o Fayrene Kennon P. O. Box 605 Minden, LA 71058-0605	01/05/11	Donation	100.00
St. Rest Baptist Church 611 E. Union Minden, LA 71055	01/05/11	Donation	150.00
Oak & New Treasures 11997 Hwy. 80 Minden, LA 71055	01/10/11	making & installing signs	504.00
Gibsland Bank & Trust Co. P. O. Box 180 Minden, LA 71058-0180	01/19/11	Kid's Day Donation	25.00
Minden Riding Club P. O. Box 272 Minden, LA 71058-0272	01/20/11	Donation	50.00
Gary Sexton P. O. Box 877 Minden, LA 71058-0877	05/19/11	Campaign Donation	150.00
Concerned Citizens c/o Joe Cornelius 107 1/2 Austin Minden, LA 71058	05/20/11	Donation	50.00
Tony Elzen Classic 100 Birdie Alley Minden, LA 71055	07/07/11	Donation	100.00
3. SUBTOTAL (optional)			1,129.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/99

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)
Wal-Mart 1379 Homer Rd. Minden, LA 71055	12/12/11	Christmas Gifts	314.81
3. SUBTOTAL (optional)			314.81
4. TOTAL (optional - complete only on last page of this schedule)			2,781.81

Form 100, Rev. 3/98, Page Rev. 3/99