CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Fred Robertson
7702 Plum St
N.O. LA 70118

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

Governor

OFFICE USE ONLY

Amendment
10-P 10/03
306895

306895

3. Date of Primary October 4, 2003

This report covers from Sept 1 through Sept 14, 2003

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____ Withdrawn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

2003 OCT 15 PM 1:01

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
1200 S. Carrollton Ave
N.O. LA 7018

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Fred Robertson

Daytime Telephone (504) 866-4140 or 318 573-9508

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 October 2003

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).

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/93, 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

Fred Robertson
7702 Plum ST
New Orleans LA
70118

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

Governor

OFFICE USE ONLY

10-P 10/03
9/24

0306895

SCANNED
SEP 28 2003
By: 10

3. Date of Primary October 4, 2003

This report covers from Sept 1 through Sept 14

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 funds as the depository of all campaign funds.)

Whitney Nat'l Bank
1500 S. Carrollton Ave
N.O. LA 70118

7. Full Name and Address of Treasurer

8. 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 24 day of September 2003

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

9. 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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	447.50
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	447.50
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1344.41
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1791.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1344.41
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)	1344.41

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)	1791.91
16. *Less* total disbursements this period (Line 13 above)	1344.41
17. *Less* in-kind contributions (Line 2 above)	~~447.50~~ -0-
18. Funds on hand at close of reporting period	447.50

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	447.50
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	447.50
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	696.10
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1143.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	696.10
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)	696.10

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)	1143.60
16. *Less* total disbursements this period (Line 13 above)	696.10
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	447.50

Form 150 Rev. 3/98 Page Rev. 3/98

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
Lawrence Carlisi 7981 Edgelake Ct N.O. LA 70123 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9/14	$30.00	$30
Booth & Booth A professional Law Corporation 138 N Cortez St. N.O. LA 70119 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9/14	$400.00	$400.00
Scott Ray & Diane Peck 87 Fountainbleau Dr. N.O. LA 70125 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9/14	7.50	$7.50
Carol McIntee 4901 Sherwile St N.O. LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	9/14	$10.00	10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		$447.50	N/A
5. TOTAL (complete only on last page of this schedule)		$447.50	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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

AMENDMENT

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
Lawrence Cordesi 7781 Edgelake Ct N.O. LA 70123 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	9/14	$30.00	$30
Booth & Booth A professional Law Corporation 138 N Carrollton St N.O. LA 70119 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	9/14	$400.00	$400.00
Scott Ray & Diane Peck 87 Fontainebleau Dr. N.O LA 70125 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	9/14	75.00	$75.00
Carol McFatter 4901 Eberville St N.O. LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/14	$10.00	10.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$447.00	N/A
5. TOTAL (complete only on last page of this schedule)		$447.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

Form 102, Rev. 3/98, Page Rev. 3/03

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

Fred Robertson
7702 Plum St.
N.O. LA 70118

2. a. Date* 8/3 - 9/14 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 1344.41

d. Balance due ..... $ 1344.41

*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.)

Form 100, Rev. 9/98 Page Rev. 5/98

AMENDMENT

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

Fred Robertson
7702 Plum St
N.O. LA 70118

2. a. Date* 8/31 - 9/14 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* . . . . . $ 6760

d. Balance due . . . . . $ 6760

*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.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Ken McCloskey 5741 Dunbridge Drive NOLA 70131 Reason Debt Incurred: Cmpgn Mgr. Salary	-0-	$1,000.00	-0-	$1,000.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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

AMENDMENT

SCHEDULE E-1: EXPENDITURES

(1)

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)
Back Porch Bar-B-Que 8203 Airline Highway Livonia, LA 70755 (33)	9/1/03	Lunch on Trip to Alexandria & Natchitoches	$20.00
Handy Stop # 456828 Livonia, LA	9/1/03	Gas	$22.40
Bright China Buffet 309 Dixie Plaza Natchitoches LA 71457	9/1/3	Dinner in Natchitoch	$ 14.04
Tante Hippe Inn Natchitoches LA	9/2/3	overnight accomodation	$ 100.70
Campus Corner #4, ULM 700 University Avenue Monroe LA 71209-5300	9/2/03	refreshments in Monroe the next Day.	$ 2.17
Kentucky Fried Chicken Minden, Louisian	9/2/03	Dinner that night in Minden	$ 16.21
Exacta Inn 1404 Sibley Road Minden, LA 71055	9/3/03	overnight accommodation	$58.43
Day & Night Texaco 1403 Sibly Road Minden LA 71055	9/3/03	Gas + Coffee etc.	$ 2.62
3. SUBTOTAL (optional)			260.33
4. TOTAL (optional – complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: EXPENDITURES

(2)

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)
Spur Gas	9/4	Gas	$25.00
U.S. Airways Express P.O. Box 2502 Winston-Salem, N.C. 27102	9/5	Airfare to Shreveport	$329.00
Go Bear Food Mart Hwy 1 LaRose LA	9/7	Gas	$21.00
US Airways Express Box 2502 Winston Salem NC	9/9	Airfare to Shreveport	$329.00
Spur	9/9	Gas	25.38
U.S.P.S. M.O.W.S. N.O. LA 70113-9610	9/9	Postage	$2.31
County Inn 1032 South Pine Vivian, LA 71082	9/11	overnight accomodation	$37.00
Sprint Page Me Communication Shreveport LA 71106	9/12	cell phone (318) 573-9508	150.91 ~~919.20~~
3. SUBTOTAL (optional)			888.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: EXPENDITURES

(3)

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)
Waffle House Shreveport LA	9/12/03	Brkfast	$ 8.00
Enterprise Rent-a-car 5103 Hollywood Avenue Shreveport LA 71109	9/12/03	Transportation around Shreveport	$ 133.11
Radio Shack 200 Production Dr. Ste 1 Lafayette LA 70508	9/14	Battery for phone of Host/overnight Stay	$ 3.23
USPS Main Office Lafayette, LA 70502	9/14	Postage	$ 2.30
Office Depot 1899 W. Pinhook Rd Lafayette LA 70508	9/15	Xerox of Petition	$ 2.21
Lowe's Country Store Store # 243	9/14	Maps	12.89
Stine 101 W Hwy 90 Jennings LA 70647	9/14	Toilet compound for Hostess/overnight Stay in Lafayette	$ 3.25
3. SUBTOTAL (optional)			164.99
4. TOTAL (optional - complete only on last page of this schedule)			1344.41

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

AMENDMENT

Robertson for Governor Expenditures

September 1, 2003 – September 14, 2003
Revised 10/14/03

Back Porch Bar-B-Que	9/1	20.00
Handy Stop	9/1	22.40
China Buffet	9/1	14.04
Campus Corner	9/2	2.17
Table Hoppe Inn	9/2	100.70
KFC	9/2	16.36
Exacta Inn	9/3	58.43
Day & Night Texaco	9/3	26.12
Spur	9/4	25.00
U.S. Airways Express	9/5	329.00
Go Bear Mart (gas)	9/7	21.00
U.S. Airways Express	9/9	329.00
Spur	9/9	25.38
USPS	9/9	2.21
Country Inn	9/11	37.00
Sprint	9/12	150.61
Waffle House	9/12	8.00
Enterprise	9/12	133.11
Radio Shack	9/14	3.23
USPS	9/14	2.30
Office Depot	9/14	2.21
Love's Country Stores	9/14	12.89
Stine	9/14	3.25
Total		$1344.41

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)
U S Airways Express Box 2502 Winston - Salem NC 27102	9/9	Air Ticket, NO → Shreveport & return	$ 322.00
Sprint Page Mc Communication Shreveport 71106	9/12	Cell Phone (318) 573-9508	150.91
Enterprise Shreveport airport	9/12	Rental car to travel around Shreveport	$133.11
Spur Claiborne Ave N.O. LA	9/9	Gas for car	25.38
G C Bear Food Mart Box 1 Lapone, LA	9/7	Gas for Car	21.00
Country Inn VIVIAN, LA	9/11	Hotel Room	37.00
~~Fred Robertson 7702 Plum St 72118~~	~~9/22 (Next period~~	~~Repayment to Loan~~	~~200.00~~
3. SUBTOTAL (optional)			[illegible]
4. TOTAL (optional – complete only on last page of this schedule)			[illegible]

Form 102, Rev. 5/98 Page Rev. 3/98.