CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lynn Robertson
445 Whitehead
Bl.
Port Allen, LA
70767

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

MAYOR
City of Port Allen

OFFICE USE ONLY
9/04
10-P
9/8

0404690

3. Date of Primary Sept. 18, 2004

This report covers from 8/10 through 8/29

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.)

Sherville Bank
PO Box 695
Plaquemine, La. 70764

7. Full Name and Address of Treasurer

Lynn B Robertson
445 Whitehead
Port Allen La 70767

9. Name of Person Preparing Report Same

Daytime Telephone 225 346 5670

2004 SEP -9 PM 4:21

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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 8th day of September, 2004

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

346 5670
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).

Form 102, Rev. 1/95, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1150.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1150.00
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)	1150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1571.84
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)	1571.84

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)	4670.15
15. *Plus* total receipts this period (Line 8 above)	1150.00
16. *Less* total disbursements this period (Line 13 above)	1571.84
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	4248.31

Form 132, 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
Bobby Wilkinson 3719 N River Port Allen La. 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/11	200.00	200.00
Kevin Kimball 876 N Jefferson Ave. Port Allen La. 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/18	100.00	100.00
John Hill 1124 N Lewis Road Port Allen La. 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/29	100.00	100.00
Union Pacific Railroad 1416 Dodge St. Rm 801 Omaha, NE 68179 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/29	250.00	250.00
Jno. Walker, Waechter 8550 United Plaza Baton Rouge La 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/17	500.00	500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1150.00	N/A
5. TOTAL (complete only on last page of this schedule)		1150.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
NBC Historical Assoc.	8/11	Donation	15.00
Friends of Coos Friends	8/11	Donation	30.00
Muscular Dystrophy Assoc	8/11	Donation	25.00
East Printing	8/11	Printing	826.22
Stitch Witch	8/11	Shirts	209.13
Postmaster	8/11	Stamps	37.00
Secretary of State	8/23	List	196.25
Office Depot	8/27	Supplies	47.69
3. SUBTOTAL (optional)			
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)
River Green	8/28	lunch	148.55
Postmaster	8/28	postage	37.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1571.84

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