AMENDED

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DARRYL L. ROBERTSON
Post Office Box 73182
Baton Rouge, Louisiana 70874

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

Metro-Council
District 2
East Baton Rouge Parish

OFFICE USE ONLY

10-G 10/00
11/8

0004496

3. Date of Primary October 7, 2000

This report covers from September 18, 2000 through October 18, 2000

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

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

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.)

Liberty Bank
Post Office Box 60131
New Orleans, Louisiana 70160-0131

7. Full Name and Address of Treasurer

Clarissa A. Preston
Post Office Box 73182
Baton Rouge, Louisiana 70874

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson
Fletcher R. Bell
Post Office Box 73182
Baton Rouge, Louisiana 70874

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

9. a. Name of Person Preparing Report

Clarissa A. Preston

b. Daytime Telephone (225) 927-3112

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 3rd day of November, 2000.

Darryl L. Robertson
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225) 774-6392
Daytime Telephone

Signature of Treasurer

(225) 927-3112
Daytime Telephone

Form 102, Rev. 3/90 Page Rev. 3/98

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$845.00
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)	$845.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	$2,750.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$3,595.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$4,931.63
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)	$4,931.63

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)	$1,576.32
15. *Plus* total receipts this period (Line 8 above)	$3,595.00
16. *Less* total disbursements this period (Line 13 above)	$4,931.63
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$239.69

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
Melvin Veal Post Office Box 91004 Baton Rouge, Louisiana 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	September 27, 2000	$100.00	$100.00
Mr. and Mrs. Anthony Legard 2288 68th Avenue Baton Rouge, Louisiana 70807 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	September 30, 2000	$100.00	$100.00
John Jewell Pace A Professional Law Corporation 830 Main Street Baton Rouge, Louisiana 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	October 3, 2000	$100.00	$100.00
Ms. Kimberly Washington 240 Hillcrest Avenue Baton Rouge, Louisiana 70807 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	September 28, 2000	$50.00	$50.00
Mr. Jarvis Antwine 4060 Preakness Drive Baton Rouge, Louisiana 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	October 3, 2000	$75.00	$75.00
Mrs. Demetria Thomas 2932 - 72nd Avenue Baton Rouge, Louisiana 70807 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	October 4, 2000	$100.00	$100.00
Louisiana Federation of Teachers 7417 Jefferson Highway Baton Rouge, Louisiana 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	October 6, 2000	$300.00	$300.00
4. SUBTOTAL (this page)		$825.00	$825.00
5. TOTAL (complete only on last page of this schedule)			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 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
Ms. Leola G. Tolbert 915 Central Road Baton Rouge, Louisiana 70807 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	October 2, 2000	$20.00	$20.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$20.00	$20.00
5. TOTAL (complete only on last page of this schedule)		$845.00	$845.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $845.00

Form 102, Rev. 3/80, Page Rev. 3/98

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

Darryl L. Robertson
1234 Central Road
Baton Rouge, Louisiana 70807

2. a. Date* October 2, 2000 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 1,250.00

d. Balance due $ 1,250.00

*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

Darryl L. Robertson
1234 Central Road
Baton Rouge, Louisiana 70807

2. a. Date* October 5, 2000 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 1,500.00

d. Balance due $ 1,500.00

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

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
Charlene Cordier 4616 Linstrom Avenue Baton Rouge, Louisiana 70814 Reason Debt Incurred: campaign worker	$0.00	$2,500.00	$0.00	$2,500.00
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

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)
Erica Bergeron 1726 Leonard Drive Baton Rouge, Louisiana	October 7, 2000	GOTV	$50.00
Cynthia Collins 4173 Mulatta Bend Baton Rouge, Louisiana	October 7, 2000	GOTV	$50.00
Monica Dunn 12254 Brock Place East Baton Rouge, Louisiana 70807	October 7, 2000	GOTV	$50.00
Louis West 1277 North 35th Street Baton Rouge, Louisiana 70802	October 7, 2000	GOTV	$50.00
Rodney Wilkins 45265 Monarch Avenue Baton Rouge, Louisiana 70812	October 7, 2000	GOTV	$50.00
Avia Pruhomme Southern University Post Office Box 9386 Baoton Rouge, Louisiana 70813	October 7, 2000	GOTV	$50.00
Johnson Hayes 12227 Coursey Boulevard Baton Rouge, Louisiana 70815	October 7, 2000	GOTV	$50.00
Kalelsha London 1206 Flanacher Road Zachary, Louisiana 70791	October 7, 2000	GOTV	$50.00
3. SUBTOTAL (optional)			$400.00
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)
Terrica Stevenson 745 Contral Road Baton Rouge, Louisiana 70807	October 7, 2000	GOTV	$50.00
Brian Eilsey 2045 Gore Road Baton Rouge, Louisiana 70807	October 7, 2000	GOTV	$50.00
Travis Hammond 1951 Progress Road Baton Rouge, Louisiana 70807	October 7, 2000	GOTV	$50.00
Kendro Brown 5445 Dovero Drive Baton Rouge, Louisiana	October 7, 2000	GOTV	$50.00
Joyne' Robertson Post Office Box 9357 Southern University Baton Rouge, Louisiana 70813	October 7, 2000	GOTV	$50.00
Willie Porter 3435 Mohican Street Baton Rouge, Louisiana 70805	October 7, 2000	GOTV	$50.00
Jameal Courtney Jones Hall Southern University Baton Rouge, Louisiana 70813	October 7, 2000	GOTV	$50.00
Angela Williams Toty Hall Southern :University Baton Rouge, Louisiana 70813	October 7, 2000	GOTV	$50.00
3. SUBTOTAL (optional)			$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Heidi McHenry Washington Hall Southern University Baton Rouge, Louisiana 70813	October 7, 2000	GOTV	$50.00
Keisha Broussard Totty Hall Southern University Baton Rouge, Louisiana 70813	October 7, 2000	GOTV	$50.00
Marty Hammond 1951 Progress Road Baton Rouge, Louisiana 70807	October 7, 2000	GOTV	$50.00
K. Krystalle Everette 1557 Groom Road Baker, Louisiana 70714	October 7, 2000	GOTV	$50.00
Henry Grinner 1410 Johnston Street Baker, Louisiana 70714	October 7, 2000	GOTV	$50.00
Christy Bapis 1811 College Avenue Baker, Louisiana 70714	October 7, 2000	GOTV	$50.00
Cardia Grinner 1410 Johnston Street Baker, Louisiana 70714	October 7, 2000	GOTV	$50.00
Brian Hooker 6644 Kenny Circle Baton Rouge, Louisiana	October 7, 2000	GOTV	$50.00
3. SUBTOTAL (optional)			$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/95

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)
Kimberly Williams Boley Hall Southern University Baton Rouge, Louisiana 70813	October 7, 2000	GOTV	$50.00
April Johnson Boley Hall Southern University Baton Rouge, Louisiana 70813	October 7, 2000	GOTV	$50.00
Kamie Sapts 25211 Shankling Drive Baton Rouge, Louisiana	October 7, 2000	GOTV	$50.00
Darlene Goins 1127 Johnston sTreet Baker, Louisiana 70714	October 7, 2000	GOTV	$50.00
Derrick Shavers 201 Sinbad Baker, Louisiana 70714	October 7, 2000	GOTV	$50.00
Vera London 1266 Flanacher Road Zachary, Louisiana 70791	October 7, 2000	GOTV	$50.00
Anthony Smith 17591 Plank Rod Baker, Louisiana 70714	October 7, 2000	GOTV	$50.00
Allen Merchant 3956 North Barrow Drive Baton Rouge, Louisiana	October 7, 2000	GOTV	$50.00
3. SUBTOTAL (optional)			$400.00
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)
Jamaal shavers 7237 Jupiter street Baton Rouge, Louisiana	October 7, 2000	GOTV	$50.00
Holly Davis 1356 Balsam Drive Baton Rouge, Louisiana 70807	October 7, 2000	GOTV	$50.00
Shanta McKinley Post Office Box 12684 Southern University Baton Rouge, Louisiana 70813	October 7, 2000	GOTV	$50.00
Ramond Lee, Jr. 5701 Lanier Drive Baton Rouge, Louisiana 70805	October 7, 2000	GOTV	$50.00
Gloria L. Williams 8776 Scenic Highway Baton Rouge, Louisiana 70807	October 7, 2000	GOTV	$75.00
Tiffany Bray 1211 Rue Crozat Baton Rouge, Louisiana 70810	October 7, 2000	GOTV	$75.00
Derrick Thomas 2726 Chamberlain Avenue Baker, Louisiana 70714	October 7, 2000	GOTV	$75.00
Carolyn Hammond 2422 - 77th Avenue Baton Rouge, Louisiana 70807	October 7, 2000	GOTV	$150.00
3. SUBTOTAL (optional)			$575.00
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)
Guaranty Broadcasting 920 Government Street Baton Rouge, Louisiana 70802	September 21, 2000	dubbing a commercial	$10.00
New St. John Baptist Church 1455 South Street Baton Rouge, Louisiana 70802	September 21, 2000	church banquet tickets	$50.00
Citadel Broadcasting 650 Wooddale Boulevard Baton Rouge, Louisiana 70806	September 22, 2000	advertising	$200.00
MWB, Enterprises 1121 Rue Crozat Baton Rouge, Louisiana 70810	September 30, 2000	T-shirts	$115.00
Office Depot 7979 Florida Boulevard Baton Rouge, Louisiana 70806	September 28, 2000	envelopes	$107.76
Office Depot 7979 Florida Boulevard Baton Rouge, Louisiana 70806	October 6, 2000	water	$27.96
Office Depot 7979 Florida Boulevard Baton Rouge, Louisiana 70806	October 1, 2000	copies	$34.88
Citadel Broadcasting 650 Wooddale Boulevard Baton Rouge, Louisiana 70806	October 5, 2000	advertising	$345.00
3. SUBTOTAL (optional)			890.60
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)
Kinko's Copiers 525 Florida Boulevard Baton Rouge, Louisiana 70802	September 29, 2000	copies	$235.93
Kinko's Copiers 525 Florida Boulevard Baton Rouge, Louisiana 70802	October 2, 2000	copies	$14.31
United States Postmaster Florida Street Branch (downtown) Baton Rouge, Louisiana 70802	October 2, 2000	postage	$1203.79
Carlton's Crawfish City 4748 Airline Highway Baton Rouge, Louisiana 70810	October 5, 2000	lunch for campaign workers	$37.00
Mark Bray Post Office Box 1002 Baton Rouge, Louisiana 70821	October 5, 2000	Campaign worker	$125.00
Home Cooking 818 Harding Boulevard Baton Rouge, Louisiana 70807	October 7, 2000	building rentals and meals	$250.00
3. SUBTOTAL (optional)			$1866.03
4. TOTAL (optional - complete only on last page of this schedule)			$4931.63

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