

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN GEORGES
P.O. BOX 23508
NEW ORLEANS, LA 70183

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

MAYOR
NEW ORLEANS
CITY OF NEW ORLEANS

OFFICE USE ONLY

Report Number: 22780

Date Filed: 2/14/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary

2/6/2010

This report covers from 2/15/2010 through 12/31/2010

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

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Withdrawn Filed after the election AND all loans and debts paid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 fund as the depository of all campaign funds.)

WHITNEY NATIONAL BANK
POST OFFICE BOX 61260
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

WAYNE M BAQUET, JR.
PO BOX 23508
NEW ORLEANS, LA 70183

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

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, 2011.

JOHN D GEORGES

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

504-736-4060

Daytime Telephone

WAYNE M BAQUET JR

Signature of Treasurer

504-736-4060

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,160.00
2. In-kind Contributions (Schedule A-2)	\$ 1,550.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 2,710.00
5. Other Receipts (Schedule A-3)	\$ 6,802.89
6. Loans Received (Schedule B)	\$ 42,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 51,512.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 57,104.13
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)	\$ 57,104.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 8,217.42
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 51,512.89
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 57,104.13
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,550.00
18. Funds on hand at close of reporting period	\$ 1,076.18

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 42,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEAN N COLEMAN 327 SOUTH RAMPART ST NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2010	\$1,000.00	\$2,000.00
MARINA CONSTANT 2412 FLORIDA BLVD SOUTH DAYTON, FL 32119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2010	\$10.00	\$10.00
JOHN DEOUDS 5801 LENNOX ROAD BETHESDA, MD 20817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2010	\$100.00	\$100.00
XENOPHON ZAPIS 2315 PEBBLEBROOK DR WESTLAKE, OH 44145 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2010	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,160.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,160.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CAMPAIGN REPORTING	12/30/2010	\$1,550.00	\$1,550.00
4. SUBTOTAL (this page)			\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,550.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DONNA AKINS 2617 N GALVEZ NEW ORLEANS, LA 70117	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
MONICA ALLEN 4721 CAMP ST NEW ORLEANS, LA 70115	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
BERNADINE AMAR 2130 ANNETTE NEW ORLEANS, LA 70122	12/30/2010	REFUND OF EXPENSES PAID	\$80.00
FRANK BLUNT 4763 CAMELOT DR NEW ORLEANS, LA 70127	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
MICHELLE BROADWAY PO BOX 3828 NEW ORLEANS, LA 70177	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
CLAYTON BYRD 4957 PENTLAND DR NEW ORLEANS, LA 70115	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
ALFRED CHANEY 5961 SALEM DR NEW ORLEANS, LA 70128	04/02/2010	REFUND OF EXPENSES PAID	\$120.00
JASMINE CHRISTMAS 8942 DINKINS ST NEW ORLEANS, LA 70126	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
VERDELL COMEAUX 3212 ILLINOIS AVE KENNER, LA 70065	12/30/2010	REFUND OF EXPENSES PAID	\$140.00
CONNIE DAVIS 826 BELLEVILLE NEW ORLEANS, LA 70114	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
KENN DAVIS 6312 HARRISON AVE NEW ORLEANS, LA 70124	12/30/2010	REFUND OF EXPENSES PAID	\$80.00
TRAVIS DEMLEY 2201 GENTILLY BLVD NEW ORLEANS, LA 70122	12/30/2010	REFUND OF EXPENSES PAID	\$80.00
ENTERGY 639 LOYOLA AVE NEW ORLEANS, LA 70113	04/06/2010	REFUND OF DEPOSIT	\$3,182.89
RONIQUE FRAZIER 7641 SYMMES AVE NEW ORLEANS, LA 70127	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
MARTHA GRAY 1523 BEHRMAN NEW ORLEANS, LA 70114	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
BARBARA GRIFFIN 1742 TOURO ST NEW ORLEANS, LA 70117	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LECHELLE HAMILTON 3900 ODIN ST NEW ORLEANS, LA 70119	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
AJ JACKSON 1837 TENNESSEE ST NEW ORLEANS, LA 70117	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
ANGELLEA JACKSON 2427 KERLEREC NEW ORLEANS, LA 70117	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
KONTA JILES 2245 JANE PLACE NEW ORLEANS, LA 70115	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
SHAWN JOHNSON 4123 MAPLE LEAF NEW ORLEANS, LA 70131	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
JERRY MEYERS 2404 CLAIRE AVE NEW ORLEANS, LA 70053	12/30/2010	REFUND OF EXPENSES PAID	\$140.00
EARLENE PEARL 8733 PRITCHARD NEW ORLEANS, LA 70118	12/30/2010	REFUND OF EXPENSES PAID	\$80.00
LISA PEYTON 6900 MAYO BLVD NEW ORLEANS, LA 70126	12/30/2010	REFUND OF EXPENSES PAID	\$250.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DARRELL POREE 8123 SHERWOOD FOREST NEW ORLEANS, LA 70115	12/30/2010	REFUND OF EXPENSES PAID	\$180.00
ERICA RAYFORD 1444 ANNETTE ST NEW ORLEANS, LA 70122	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
MICHAEL REEVES 3711 TEXAS DR NEW ORLEANS, LA 70114	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
HAROLD SHANKS 2401 DIVISION ST METAIRIE, LA 70001	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
IRIELLE SMITH 3319 ERATO NEW ORLEANS, LA 70115	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
TEMPEST STACKER 2101 HOLIDAY NEW ORLEANS, LA 70114	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
ALSTON TYLER 1840 CHARBONNET ST NEW ORLEANS, LA 70119	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
JERICA WALLACE 5918 TULLIS DR NEW ORLEANS, LA 70114	12/30/2010	REFUND OF EXPENSES PAID	\$120.00
5. Total OTHER RECEIPTS during this reporting period			

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CATHERINE WARNER 1440 WASHINGTON AVE NEW ORLEANS, LA 70115	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
AMANDO WASHINGTON 2209 FRANKLIN AVE NEW ORLEANS, LA 70117	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
GERALD WILLIAMS 5111 MANDEVILLE ST NEW ORLEANS, LA 70122	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
CHANEL YOUNG 2716 REPUBLIC ST NEW ORLEANS, LA 70119	12/30/2010	REFUND OF EXPENSES PAID	\$70.00
5. Total OTHER RECEIPTS during this reporting period			\$ 6,802.89

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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.

<p>1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183</p>	<p>2. a. Date* <u>12/23/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>90,000.00</u></p> <p>d. Balance due \$ <u>90,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183</p>	<p>2. a. Date* <u>12/28/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>410,000.00</u></p> <p>d. Balance due \$ <u>210,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183</p>	<p>2. a. Date* <u>1/6/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200,000.00</u></p> <p>d. Balance due \$ <u>200,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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.

<p>1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183</p>	<p>2. a. Date* <u>1/13/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>400,000.00</u></p> <p>d. Balance due \$ <u>400,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183</p>	<p>2. a. Date* <u>1/17/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>600,000.00</u></p> <p>d. Balance due \$ <u>600,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183</p>	<p>2. a. Date* <u>1/28/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200,000.00</u></p> <p>d. Balance due \$ <u>200,000.00</u></p> <p>*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 \$ _____</p>						
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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.

<p>1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183</p>	<p>2. a. Date* <u>1/29/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>100,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183</p>	<p>2. a. Date* <u>2/2/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>400,000.00</u></p> <p>d. Balance due \$ <u>400,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183</p>	<p>2. a. Date* <u>2/4/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>100,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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.

<p>1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183</p>	<p>2. a. Date* <u>12/27/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183</p>	<p>2. a. Date* <u>4/7/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>27,000.00</u></p> <p>d. Balance due \$ <u>27,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183</p>	<p>2. a. Date* <u>6/16/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>10,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
ALLAN KATZ & ASSOCIATES 816 BARONNE ST NEW ORLEANS, LA 70113	04/08/2010	FUNDRAISING COSTS	\$ 206.01
APPLIED BUSINESS CONCEPTS 2829 VIRGINIA ST KENNER, LA 70062	06/30/2010	OFFICE EXPENSE	\$ 718.69
ALFRED CHANEY 5961 SALEM DR NEW ORLEANS, LA 70128	03/03/2010	GRASS ROOTS	\$ 120.00
KARON CHANEY 5961 SALEM DR NEW ORLEANS, LA 70128	03/03/2010	GRASS ROOTS	\$ 70.00
CORPORATE BUSINESS SUPPLIES 273 PLAUCHE AVE NEW ORLEANS, LA 70123	04/08/2010	OFFICE SUPPLIES	\$ 538.90
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	04/08/2010	GRASS ROOTS	\$ 900.00
ENTERGY 639 LOYOLA AVE NEW ORLEANS, LA 70113	04/02/2010	UTILITIES	\$ 303.17
KENTWOOD SPRINGS PO BOX 660579 DALLAS, TX 75266	04/30/2010	OFFICE EXPENSE	\$ 29.81
3. SUBTOTAL (optional)			\$2,886.58
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	04/08/2010	GRASS ROOTS	\$ 900.00
LIFE CENTER FULL GOSPEL CATHEDRAL 1 LIFE CENTER DR NEW ORLEANS, LA 70114	04/08/2010	GRASS ROOTS	\$ 480.00
LAUREN LOWENTHAL 874 BROADWAY #907 NEW YORK, NY 10003	12/30/2010	RESEARCH	\$ 7,500.00
MARKET RESEARCH INSIGHT 362 GULF BREEZE PKWY SUITE 106 GULF BREEZE, FL 32561	04/08/2010	POLLING AND RESEARCH	\$ 22,894.41
NEW ORLEANS PRIVATE PATROL 1614 ORETHA C HALEY BLVD NEW ORLEANS, LA 70113	04/08/2010	ELECTION DAY SECURITY	\$ 712.50
PAYPAL 2145 HAMILTON AVE SAN JOSE, CA 95125	06/16/2010	CREDIT CARD FEES	\$ 510.00
PELICAN GRAPHICS LLC 1100 INDUSTRY RD KENNER, LA 70062	05/26/2010	SIGNS	\$ 326.25
ROOSEVELT NEW ORLEANS 123 BARONNE ST NEW ORLEANS, LA 70112	06/16/2010	FUNDRAISING COSTS	\$ 10,051.37
3. SUBTOTAL (optional)			\$43,374.53
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ALYSSA SLEDGE 2601 GENTILLY BLVD PO BOX 417 NEW ORLEANS, LA 70126	03/03/2010	GRASS ROOTS	\$ 120.00
WHITNEY NATIONAL BANK POST OFFICE BOX 61260 NEW ORLEANS, LA 70161	07/31/2010	CREDIT CARD FEES	\$ 31.32
WHITNEY NATIONAL BANK POST OFFICE BOX 61260 NEW ORLEANS, LA 70161	08/03/2010	CREDIT CARD FEES	\$ 10.00
WHITNEY NATIONAL BANK POST OFFICE BOX 61260 NEW ORLEANS, LA 70161	08/04/2010	CREDIT CARD FEES	\$ 113.95
WHITNEY NATIONAL BANK POST OFFICE BOX 61260 NEW ORLEANS, LA 70161	09/07/2010	CREDIT CARD FEES	\$ 34.95
WHITNEY NATIONAL BANK POST OFFICE BOX 61260 NEW ORLEANS, LA 70161	09/07/2010	CREDIT CARD FEES	\$ 99.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	02/18/2010	ACCOUNTING SERVICES	\$ 6,150.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	04/08/2010	ACCOUNTING SERVICES	\$ 3,025.00
3. SUBTOTAL (optional)			\$9,584.22
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	08/24/2010	ACCOUNTING SERVICES	\$ 1,258.80
3. SUBTOTAL (optional)			\$1,258.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 57,104.13

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