CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John Christophe
12114 St Augustine
New Roads La
70760

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

City Council
Pointe Coupee
New Roads
Dist 1

OFFICE USE ONLY

10/10
Supp
1/6

11000006

3. Date of Primary 10/2/10

This report covers from 10/13/10 through 12/31/10

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- ____ Withdrawn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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 6 day of January 2011

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

225-718-4596
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. 1/98, Page Rev. 3/00

HAND DELIVERED

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)	421.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1305.99
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1726.99

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)	1726.99
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	1726.99
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	Ø

Form 102, Rev. 3/95, 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

Regions Bank

2. a. Date* 7/8/10 b. Interest rate 4.49 %(a.p.r.)

c. Amount borrowed* ..... $ 1300.00

d. Balance due ..... $ Ø

*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
12/20/10	1177.84	128.15

(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 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)	
RC Parish Clerk of Court Secy of State	7/7/10	Qualification File For Office Candidate	80	00
RC Banner 123 St. Mary Street New Roads, LA 70760	7/21/10	Campaign AD	192	00
Department of Revenue Baton Rouge, LA	8/6/10	Tax	42	00
John Christophe Committee to Elect John "Chris" Christophe	8/18/10	Refreshment Fundraiser Bus Trip	107	00
Janitorial Supplies	9/23/10	Dollar General	13	00
Rally Refreshments	9/16/10	Morgeot Grocery	100	00
City of New Roads	12-6-10	Utility	143	58
Charter	12-2-10	Cable TV	108	08
Moving out furniture & Cleaning up Campaign Head-Quarter	12-29-10	Delavie & Lynn Littleton Johnson	28	00
Replacing Cement Block after removal of 2 A.C. units from Head Quarter.	12-29-10	Gary Solomon	28	34
3. SUBTOTAL (optional)			421	00
4. TOTAL (optional - complete only on last page of this schedule)			421	00

Form 102, Rev. 8/08, Page Rev. 3/08