CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Errol George
11105 Garnet Circle
Stockbridge, GA 30281

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

Assessor
Orleans Parish
New Orleans
3rd Municipal District

OFFICE USE ONLY

4/22/06
10-G
5/10

0663917

3. Date of Primary April 22, 2006

This report covers from 4/3/06 through 4/30/06

4. Type of Report:

____ 100th 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____ Withdrawn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.)

Chase Bank
201 St. Charles Ave
New Orleans, LA 70139

7. Full Name and Address of Treasurer

SCANNED
MAY 1 8 2006
By: [signature]

Missing numbered pages were blank and had no information on them.

8. 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 10th day of MAY 2006

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

678-438-2636
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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4. 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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	17,140.00
2. In-kind Contributions (Schedule A-2)	1,000.00
3. Compaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	18,140.00
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)	18,140.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,129.40
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)	13,129.40

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)	18,140.00
16. *Less* total disbursements this period (Line 13 above)	13,129.40
17. *Less* in-kind contributions (Line 2 above)	1,000.00
18. Funds on hand at close of reporting period	4,010.60

[illegible]

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	1,000.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

Form 997, Rev. Dec. 2005, Page Rev. 3/03

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
J.M. Lopeyre, Jr. 383 Walnut Street New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/7/06	1,500	1,500
Reily Foods Company 640 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/7/06	2,500	2,500
Frischertz Electric Co. 4240 Toulouse Street New Orleans, LA 70179 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/7/06	1,000	1,000
Gene Usdin 3 Newcomb Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/7/06	1,000	1,000
Anthony Gelderman 2727 Prytania Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/7/06	500	500
John Carrere 555 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/7/06	2,500	2,500
Barriere Construction Co. LLC PO BOX 2430 New Orleans, LA 70176 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/7/06	1,000	1,000
4. SUBTOTAL (this page)		10,000	N/A
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, Part 3/06, Page Rev. 3/06

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
Gary Solomon PO BOX 84813 New Orleans, LA 70161 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/12/06	500	500
Reiss Companies 701 Poydras Street #3826 New Orleans, LA 70139 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/12/06	100	100
Gregory Rusovich 179 East Oakridge Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/12/06	2,000	2,000
Lanier & Blum, LLC 600 Common Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/14/06	2,500	2,500
Arthur Nuguley III PO BOX p142 South Dartmouth, MA 02748 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/14/06	1,000	1,000
J. M. Lapeyre, Jr. 363 Walnut St. New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/18/06	1,000	2,000
John D. Rice POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/28/06	40	40
4. SUBTOTAL (this page)		7,140	N/A
5. TOTAL (complete only on last page of this schedule)		17,140	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

Form 102 Revised February, 1996

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 a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
I.Q. Ticket, Inc. 203 Carondelet Street, Suite 250 New Orleans, LA 70130 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	Piano Player for election night party	4/22/06	42.86	
I.Q. Ticket, Inc. 203 Carondelet Street, Suite 250 New Orleans, LA 70130 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	Campaign Promotion	4/10/06	100.00	
I.Q. Ticket, Inc. 203 Carondelet Street, Suite 250 New Orleans, LA 70130 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	Media Buy	4/14/06	857.14	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			1,000.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1,000.00 TOTAL (complete only on last page of this schedule) ____

Form 607 Rev. 3/96, Page Rev. 3/96

Page 6 of ____ pages.

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	2. a. Date* 3/2006 b. Interest rate ____ %(a.p.r.) c. Amount borrowed* ..... $ 450.00 d. Balance due ..... $ 450.00 *For lines of credit, give the date the line of credit was first committed at Item 2b and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $____
3. Endorsers/Guarantors	4. Repayments this period Date / Principal / Interest
(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.)	(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	4. Repayments this period Date / Principal / Interest
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102 Rev. 3/01, Page Rev. 3/01

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
Printing, Etc. 2315 N. Woodlawn Dr. STE 100 Metairie, LA 70001 Reason Debt Incurred: Delivery of Hand Cards	-0-	634.29	-0-	634.28
Joe A. Cummins Adv. Specialty Inc. 3197 Richland Ave. STE 202 Metairie, LA 70002 Reason Debt Incurred: Printing Campaign Buttons	-0-	117.05	-0-	117.05
Buisson Creative Strategies 3330 N. Causeway Blvd, Suite 318 Metairie, LA 70002 Reason Debt Incurred: Media Buy & Promotion	-0-	20,339.78	13,986.67 *857.14 IN-KIND	6,353.11
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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Page _____ of _____ pages.

AMENDMENT

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
Printing, Etc. 2315 N. Woodlawn Dr. STE 100 Metairie, LA 70001 Reason Debt Incurred: Delivery of Hand Cards	-0-	834.29	-0-	834.20
Joe A. Cummins Adv. Specialty Inc. 3197 Richard Ave. STE 202 Metairie, LA 70002 Reason Debt Incurred: Printing Campaign Buttons	-0-	117.05	-0-	117.05
Buisson Creative Strategies 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002 Reason Debt Incurred: Media Buy & Promotion	-0-	20,339.78	13,986.67	6,353.11
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 132, Rev. 7/06, Page Rev. 3/06

Page 8 of ____ pages.

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)
Buisson Creative 3330 North Causeway Blvd. Suite 318 Metairie, LA 70002	4/10/06	Media Buy	4,918.71
Buisson Creative 3330 North Causeway Blvd. Suite 318 Metairie, LA 70002	4/14/06 4/14/06	Consulting Fee Media Expense	1,416.67 4,027.52
Buisson Creative 3330 North Causeway Blvd. Suite 318 Metairie, LA 70002	4/14/06	Media Buy	2,770.10
3. SUBTOTAL (optional)			13,129.40
4. TOTAL (optional - complete only on last page of this schedule)			13,129.40

Form 102, Rev. 06.1, Page Rev. Sept