CANDIDATE'S REPORT

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

701517

1. Qualifying Name and Address of Candidate:

Errol George
11106 Gamel 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

Amendment 4/04
Supp
701517

3. Date of Primary April 22, 2008

This report covers from 5/1/08 through 12/31/08

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____ Withdrawn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 bills and debts paid

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

SCANNED

JUN 20 2007

By: JM

Rec. 6/18/07 4:43 pm.

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

8. Name of Person Preparing Report

Daytime Telephone

9. 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).

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 _____ day of _____

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 100, Rev. 1/99, Page Rev. 3/00

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Errol George
11106 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

Supp 2/15

2007 FEB 15 AM 11:20

07015

RECEIVED

3. Date of Primary April 22, 2006

This report covers from 6/1/06 through 12/31/06

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
- ✓ 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.)

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

7. Full Name and Address of Treasurer

SCANNED

FEB 22 2007

By: [illegible]

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

8. Name of Person Preparing Report

Daytime Telephone

9. 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).

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 2007

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

By: Paul D Cordero Jr.
Agent

504-587-7007
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3,880.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	3,880.00
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)	3,880.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7,367.46
10. Other Disbursements (Schedule E-2)	53.14
11. Loan Repayments Made (Schedule B)	450.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	7,890.60

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)	4,010.60
15. *Plus* total receipts this period (Line 8 above)	3,880.00
16. *Less* total disbursements this period (Line 13 above)	7,890.60
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

Form 402, Rev. 2/02, Page Rev. 1/00

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 15, 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)	1,650.00
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 110, Rev. Nov. 2006, Page 10 of 10

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
Nancy Marshall Camp. Fund 203 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	5/16/06	700.00	700.00
Jackie Stevens Camp. Fund 203 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	6/16/06	30.00	30.00
Capital One Services Inc. PO Box 85308 Richmond, VA 23256 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/8/06	2,000.00	2,000.00
Marta Elliot Camp. Fund 203 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	8/21/06	150.00	150.00
I.Q. Ticket, Inc. 203 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	8/21/06	1,000.00	1,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3,880.00	N/A
5. TOTAL (complete only on last page of this schedule)		3,880.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 1,880.00

Form 1[illegible], Rev. 3[illegible], Page [illegible]

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

Errol George
11108 Garnet Circle
Stockbridge, GA 30281

2. a. Date* 3/2008 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 450.00

d. Balance due ..... $ -0-

*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
6/16/08	450.00	-0-

(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. 3/08, Page Rev. 3/08

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. 2316 N. Woodlawn Dr. STE 100 Metairie, LA 70001 Reason Debt Incurred: Delivery of Hand Cards	634.28	-0-	-0-	634.28 * *Forgiven
Joe A. Cummins Adv. Specialty Inc. 3197 Richard Ave. STE 202 Metairie, LA 700 Reason Debt Incurred: Printing Campaign Buttons	117.05	-0-	67.29	49.75 * *Forgiven
Bulsson Creative Strategies 3330 N. Causeway Blvd, Suite 318 Metairie, LA 70002 Reason Debt Incurred: Media Buy & Promotion	6,393.11	390.03	4,226.00 2,457.14	-0-
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 3/01, Page Rev. 3/08

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	934.29	-0-	-0-	934.29
Joe A. Guzmike Adv. Specialty Inc. 3187 Richard Ave. STE 202 Metairie, LA 70001 Reason Debt Incurred: Printing Campaign Buttons	117.06	-0-	67.28	49.78
Blusson Creative Strategies 3330 N. Causeway Blvd. Suite 916 Metairie, LA 70002 Reason Debt Incurred: Media Buy & Promotion	6,353.11	360.03	4,266.00 2,487.14	-0-
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 100, Rev. 2/05, Page Rev. 3/06

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)
Joe A. Cummins Adv. Specialty Inc. 3197 Richard Ave, STE 202 Metairie, LA 70002	6/21/06	Printing Campaign Buttons	57.29
Bolsson Creative Strategies 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	5/19/06 6/21/06	Media Buy & Promotion Media Buy & Promotion	4,288.00 2,457.14
Postlethwaite & Netterville 2224 Severn Ave Metairie, LA 70001	6/21/06	Accounting Fees	397.03
LA State Treasurer	8/4/06	Filing Penalty	180.00
3. SUBTOTAL (optional)			7,387.46
4. TOTAL (optional - complete only on last page of this schedule)			7,387.46

Form 102, Rev. 4/98, Page Text, 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
I.Q. Tickel, Inc. 208 Carondelet Street New Orleans, LA 70130	12/28/06	Contribution to I. Q. Tickel Camp. Fund	53.14
5. Total OTHER DISBURSEMENTS during this reporting period			53.14

Form 102, Rev. 9/98, Page Rev. 5/99