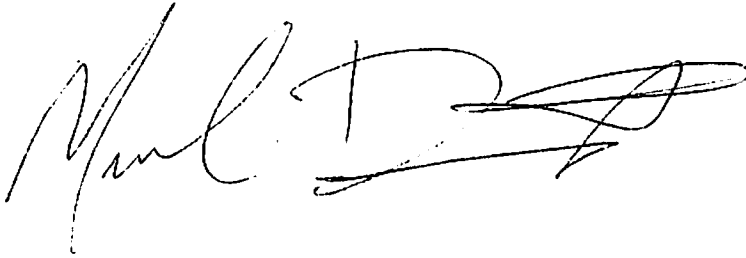


**GREAT IDEAS UNLIMITED /
BIG SHIRLEYS**



City of New Orleans Louisiana
REMITTANCE ADVICE

00013787	Big Shirley's of New Orleans			Check Date 08/05/2009	Check Number 000034233
Invoice Number C51209A	FUND 7810928	ORGN	P. O. Number 7810928306:0	PAY I.D. 7810928306:0-C512	Net Check Amt \$4,000.00

TOTALS: \$4,000.00
LOUISIANA REVISED STATUTE AND ACT NO. 1029 AND MSC NO. 1139 EXEMPTS THE CITY OF NEW ORLEANS FROM PAYING SALES AND USE TAX EFFECTIVE SEP. 1, 1992.

DETACH CHECK BEFORE DEPOSITING

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

FUND CODE:	DEPARTMENT OF FINANCE	000034233
DATE Aug 5, 2009	City of New Orleans Louisiana 1300 Perdido Street New Orleans, LA 70112	84-13/654
TO: JPMorgan Chase Bank N.A. Baton Rouge, LA	DISBURSEMENT ACCOUNT	

Pay Four Thousand Dollars And 00 Cents **AMOUNT** \$4,000.00

to the Order of:
Big Shirley's of New Orleans
1434 S. Carrollton Avenue
New Orleans, LA 70118

City of New Orleans Louisiana



⑈000034233⑈ ⑈065400637⑈ 6597437068⑈

SIGNATURE AREA CONTAINS A KNIGHT & FINGERPRINT WATERMARK - CHECK WATERMARK

Big Shirley's of New Orleans

Big Shirley's of New Orleans

vendor #00013787
1434 S Carrollton Avenue
New Orleans, LA 70118
504-862-5858

INVOICE

51209A

DATE: July 7, 2009

Bill To:
City of New Orleans
Office of Recovery & Development Administration
1300 Perdido Street
New Orleans, LA 70112

DESCRIPTION	AMOUNT
2007 Economic Development Fund Grant	\$4,000.00
3rd payment	

mfed

Revised

Manuel A. D. [Signature]

City of New Orleans Louisiana

REMITTANCE ADVICE

00013787	Big Shirley's of New Orleans			Check Date 05/19/2009	Check Number 000029942
Invoice Number 51209	FUND 7810928	ORGN	P. O. Number 7810928306:0	PAY I.D. 7810928306:0-5120	Net Check Amt \$6,000.00

TOTALS:

LOUISIANA REVISED STATUTE AND ACT NO. 1029 AND MSC NO. 1139 EXEMPTS THE CITY OF NEW ORLEANS FROM PAYING SALES AND USE TAX EFFECTIVE SEP. 1, 1992.

\$6,000.00

DETACH CHECK BEFORE DEPOSITING

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

FUND CODE: 26-2169191

DEPARTMENT OF FINANCE

City of New Orleans Louisiana

000029942

DATE: May 19, 2009

1300 Perdido Street
New Orleans, LA 70112

84-13/654

TO: JPMorgan Chase Bank N.A.
Baton Rouge, LA

DISBURSEMENT ACCOUNT

Pay Six Thousand Dollars And 00 Cents

AMOUNT
\$6,000.00

to the Order of:

City of New Orleans Louisiana

Big Shirley's of New Orleans

[Signature]

1434 S. Carrollton Avenue
New Orleans, LA 70118

[Signature]

SIGNATURE AREA CONTAINS A KNIGHT & FINGERPRINT WATERMARK

⑈0000 2994 2⑈ ⑆065400 ⑆37⑆

⑆5974 37068⑈

Big Shirley's of New Orleans

INVOICE

Big Shirley's of New Orleans

51209

vendor #00013787
1434 S Carrollton Avenue
New Orleans, LA 70118
504-862-5858

DATE: May 13, 2009


Bill To:

City of New Orleans
Office of Recovery & Development Administration
1300 Perdido Street
New Orleans, LA 70112

DESCRIPTION	AMOUNT
2007 Economic Development Fund Grant	\$6,000.00
2nd payment	
	TOTAL
	\$6,000.00

Make all checks payable to Big Shirley's of New Orleans

If you have any questions concerning this invoice Contact: Suzette Valteau at (504) 862-5858

OK


City of New Orleans Louisiana

REMITTANCE ADVICE

00013787

Big Shirley's of New Orleans

Check Date

03/03/2009

Check Number

000026078

Invoice Number
2/2/9 75% PYMT

FUND
7810928:

ORGN

P. O. Number
7810928306:0

PAY I.D.

7810928306:0-2/2/

Net Check Amt

\$30,000.00

TOTALS:

LOUISIANA REVISED STATUTE AND ACT NO. 1029 AND MSC NO. 1139 EXEMPTS THE CITY OF NEW ORLEANS FROM PAYING SALES AND USE TAX EFFECTIVE SEP. 1, 1992.

\$30,000.00

DETACH CHECK BEFORE DEPOSITING

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

FUND CODE: 26-2169191

DEPARTMENT OF FINANCE

City of New Orleans Louisiana

000026078

1300 Perdido Street
New Orleans, LA 70112

84-13/654

DATE: Mar 3, 2009

TO: JPMorgan Chase Bank N.A.
Baton Rouge, LA

DISBURSEMENT ACCOUNT

Pay Thirty Thousand Dollars And 00 Cents

AMOUNT
\$30,000.00

to the Order of:

Big Shirley's of New Orleans

1434 S. Carrollton Avenue
New Orleans, LA 70118

City of New Orleans Louisiana

Reggie Z...

Thi... T...

SIGNATURE AREA CONTAINS A KNIGHT & FINGERPRINT CHECK WORDING

⑈0000 260 78⑈ ⑆06 5400 13 7⑆ ⑆59 743 7068⑈

ABSENCE OF PINK U.S. PATENT NUMBERS UNDER SIGNATURE INDICATES CHECK IS FRAUDULENT. PATENT NUMBERS ARE PRINTED WITH HEAT SENSITIVE INK & WILL DISAPPEAR WHEN BLOWING OR RUBBING

Paul W. Dumont

Date

3/4/09

John K. Bar 3/4/09

Christy... 3/4/09

Big Shirley's of New Orleans

1434 S. Carrollton Avenue
New Orleans, Louisiana 70118

TIN#26-2169191

INVOICE

February 2, 2009

City of New Orleans
Office of Recovery & Development Admin.
1340 Poydras Street
New Orleans, Louisiana 70112

This is an invoice for the 2007 EDF grant contract to be awarded in the full amount of \$40,000. The grant agreement is made and entered into as of January 2009 to assist and support Contractor for Big Shirley's of New Orleans (vendor #00013787).

Payment 1: 75% = \$30,000.00

Payment 2: 15% = \$ 6,000.00

Final Payment 10% = \$ 4,000.00

J.J.N. 2/09

Telephone: (504) 862-5858
bigshirleysofneworleans@yahoo.com

**“Exhibit B”
Report**

Great Ideas Unlimited c/o Big Shirley’s of New Orleans

Goals & Objectives	Target	Actual	%Complete
Repairs to project facility/Obtain Equipment & Inventory	100%	100%	100%
Create new and permanent jobs:	8 (4FT/4PT)	8 (4FT/2PT)	100%
Increase taxable revenue, commerce and trade along with improving overall business climate of the city.	45,000/month	45,000/month	100%

1. Is your program on target to meet the set objectives by the end of the funding period? If not, what obstacles stand in the way of meeting these objectives?

Yes.

2. What are your significant achievements for this program?

I have completed repairs, my staffing, and purchased the necessary equipment and inventory to increase my production.

Please submit this report to: **Mayor’s Office of Economic Development**
1340 Poydras St. Suite 1000
New Orleans, La 70112
504/ 658-4204 ofc. 504/ 658-4238 fax