CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Joe Greco
7777 Greenwell Springs Road
Baton Rouge, La 70814

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

Metro Council
District #4
EBR Parish

OFFICE USE ONLY

Ans 2/15

0502100

3. Date of Primary _____

This report covers from 1-1-2007 through 12-31-2007

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
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if

____ Withdrawn
X 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.)

BR City Parish Employees
Federal Credit Union
P.O. Box 2521
Baton Rouge, La 70821

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Marvin E. Owen

Daytime Telephone (225) 292-0099

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 12th day of February 2008

Joe Greco

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

(225)926-0922
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).

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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)	
10. Other Disbursements (Schedule E-2)	
11 Loan Repayments Made (Schedule B)	10143.43
12. Funds Loaned (Schedule D)	
13 **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	10143.43

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)	10143.43
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	10143.43
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Zoar Baptist Church 11848 Hooper Road Baton Rouge, La	12-31-2007	Donation	2,468.97
St Alphonsus Catholic Church 14040 Greenwell Springs Rd Greenwell Springs, La	12-31-2007	Donation	2,468.97
Our Lady of Mercy Catholic Church 445 Marquette Baton Rouge, La	12-31-2007	Donation	2,468.97
GOODWOOD CHURCH OF CHRIST 10715GOODWOOD BLVD BATON ROUGE LA,70815	12-31-2007	Donation	2736.52
5. Total OTHER DISBURSEMENTS during this reporting period			10143.43

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