CANDIDATE'S REPORT

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

0903384

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
GLENN GREEN 218 AVENUE A WESTWEGO, LA. 70094	COUNCILMAN DISTRICT #1 CITY OF WESTWEGO	4/09 10-G 4/22

3. Date of Primary APRIL 4, 2006

This report covers from _____ through _____

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- X 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- ____ Withdrawn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.)	7. Full Name and Address of Treasurer
ASI FEDERAL CREDIT UNION WESTWEGO, LA. 70094	

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 21 day of April 2008

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

504
219-3694
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1000 00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1000 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)	1000 00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	816 00
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)	816 00

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)	20 00
15. *Plus* total receipts this period (Line 8 above)	1000 00
16. *Less* total disbursements this period (Line 13 above)	816 00
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	204 00

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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
MARC JOHNSON CAMP. FUND 180 William Blvd Kenner, LA. 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/2/09	1000.00	1000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		1000.00	N/A

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

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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 r
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported sepa
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

Cedric Floyd
P.O. Box 141
Kennedy LA 70063

2. a. Date* 2/13/06 b. Interest rate _____ %(a.p

c. Amount borrowed* ..... $ 786.

d. Balance due ..... $ 786.

*For lines of credit, give the date the line of credit was first committed at i
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 kno
list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at it
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 kno
list all payments under principal.)

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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)
MABLE HILLS 723 AVENUE J WESTWEGO, LA. 70094	4/11/09	Bill Watcher	100.00
PAMELA L. BURNS 167 LOUISIANA ST. WESTWEGO, LA 70094	4/11/09	Bill Watcher	100.00
PAULA COLEMAN 163 LOUISIANA ST. WESTWEGO, LA. 70094	4/11/09	Bill Watcher	100.00
DANIELLE COLEMAN 163 LOUISIANA ST WESTWEGO, LA. 70094	4/11/09	Bill Watcher	100.00
TRENAY BROWN 1613 ESTHER ST. HARVEY, LA. 70058	4/11/09	Bill Watcher	100.00
KIZZY BROWN 465 P.O STREET WESTWEGO, LA. 70094	4/11/09	Bill Watcher	100.00
TERRY MC CALL 89 ALASKA ST. WESTWEGO, LA. 70094	4/11/09	Sign Erector Ford Preparer	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			700.00

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 n paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public offic Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment wa made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Super Stop Food Store 200 Fourth Street Whitehall, Pa. 18052	4/4/09	Food Purchase for campaign workers	116.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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