CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
John T. Shedding Jr.
312 Avenue B
Westwego, La. 70094

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

OFFICE USE ONLY
4/09
10-G
4/22
0903411

3. Date of Primary April 4 2009
This report covers from 3-6-09 through 4-22-09

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 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.)
Capital One
431 4th Street
Westwego, La. 70094

7. Full Name and Address of Treasurer
John T. Shedding Jr.
312 Avenue B
Westwego, La.
70094

8. Name of Person Preparing Report John T. Shedding Jr.
Daytime Telephone (504) 347-5745

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 22 day of April 2009

John T. Shedding Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 347-5745
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/96, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3650.00
2. In-kind Contributions (Schedule A-2)	2425.00
3. Campaign paraphernalia sales of $25 or *less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	6075.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6075.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9234.79
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9234.79

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)	11278.40
15. *Plus* total receipts this period (Line 8 above)	6075.00
16. *Less* total disbursements this period (Line 13 above)	9234.79
17. *Less* in-kind contributions (Line 2 above)	2425.00
18. Funds on hand at close of reporting period	5693.61

Form 102, Rev. 3/98, Page 2 of 3/98

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
Water & Sewer Pipe & Supply Inc 9449 Bridge City Ave Bridge City, La. 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/31/09	1000.00	1000.00
Arthur S. Lanson Jr. 20 Derbes Dr. Gretna, La. 70053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/31/09	500.00	500.00
IESI Corp. 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/31/09	250.00	250.00
Jeff Badeaux 1309 Maple St. Westwego, La. 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/31/09	200.00	200.00
Gary M. Rachel P.O. Box 533 Marrero La. 70073 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/31/09	200.00	200.00
Emily P. Clement 522 Dumonde Dr. Westwego, La. 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/31/09	200.00	200.00
Christopher Alario 469 Vine St. Westwego, La 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/31/09	250.00	250.00
4. SUBTOTAL (this page)		2600.00	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 Rev 3/98, Page Rev 3/98

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
John W. Holmes 466 Glendale Drive Metairie La. 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/31/09	2500.00	2500.00
Service Employees International Union Local 21LA Political Accountability Fund 818 Howard Ave. Suite 205 New Orleans, La. 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/1/09	800.00	800.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1050.00	N/A
5. TOTAL (complete only on last page of this schedule)		3650.00	N/A

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

Form 102, Rev. 2/08, Page Rev. 3/08

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
Thu Nguyen 300 Sala Ave Westwego, La. 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Building & Utilities	April 1-4	50.00	550.00
Grace Skinner 1309 Henry Dr. Westwego, La. 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Party	April 1 2009	150.00	150.00
Amelia Whitted 1120 Olde Oaks Dr. Westwego, La. 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Party	March 16, 2009	150.00	150.00
Marie B. Coulon 835 Central Ave. Westwego, La. 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Billboard	April 1 2009	875.00	875.00
Pelican Outdoor Advertising 5027 River Road Harahan, La. 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Billboard	April 6 2009	1000.00	1000.00
Curtis Guillot 601 Oak Dr. Marrero, La. 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	D.J. Services	April 4 2009	200.00	200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			2425	N/A
5. TOTAL (complete only on last page of this schedule)			2425	N/A

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

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

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)
Subway 4901 Westbank Expwy Marrero, LA 70072	3-16-09	Sandwiches for Volunteers	$93.50
OLPS Fair donation 531 Ave. A Westwego, LA 70094	3-16-09	donation	$500
True Vine Baptist Church 219 Sala Ave. Westwego, LA 70094	3-16-09	donation	$100
Sam's Club 3900 Airline Dr Metairie, LA 70001	3-17-09	supplies	$65.01
Home Depot 4600 Lapalco Blvd. Marrero, LA 70072	3-17-09	lumber for stakes	$50.11
Diania + Nicole's Dance Dimensions Marrero, LA 70072	3-17-09	Ad donation	$25
Dixie Marketing 1200 Fried St Gretna, LA 70053	3-19-09	magnets	$388.47
QVC 1200 Wilson Dr. at Studio Park West Chester, PA 19380	3-19-09	Supplies for Fish Fry	$148.69
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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

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)
OLPS (St. Joseph Alter donation 531 Ave. A Westwego, LA 70094	3-23-09	donation	$50
Tommy Wish Foundation 1032 Ave. C Westwego, LA 70094	3-23-09	donation	$25
Times Picayune 2520 Belle Chase Hwy. Gretna, LA 70053	3-24-09	Ads	$220
Piggly Wiggly 909 Westbank Expwy. Westwego, LA 70094	3-24-09	food for Fish fry	$98.56
David Boyd 358 Ave. C Westwego, LA 70094	3-25-09	Sign Installation	$100
Joey Bourgeois Benefit Dance Westwego, LA 70094	3-25-09	donation	$25
Logo Express 649 Yetta St. Gretna, LA 70053	3-26-09	Tshirts	$760
FOP Westwego, LA 70094	3-26-09	donation	$25
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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

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)
Logo Express 649 Yetta St. Gretna, LA 70053	3-26-09	shirts	$22
Sam's Club 3900 Airline Dr. Metairie, LA 70001	3-27-09	supplies	$185.07
Winn Dixie 1070 Westbank Expwy Westwego, LA 70094	3-27-09	food for rally	$77.24
Kyle Stewart Raffle Westwego, LA 70094	3-27-09	donation	$50
Troop 263 (Girl Scouts) Westwego, LA 70094	3-27-09	donation	$28
Dollar Tree 1999 Barataria Blvd. Marrero, LA 70072	3-30-09	Birthday Cards	$15.73
Pelican Outdoor Advertising 9605 Jefferson Hwy. Ste. 1 N.O., LA	3-31-09	Billboard	$1000
Office Max 1000 S. Clearview Pkwy. N.O. LA. 70123	3-31-09	Copies	$195.75
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/99

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)
United States Post Office Westwego, LA 70094	3-31-09	Stamps	$135
Home Depot 4600 Lapaleo Blvd. Marrero, LA 70072	4-1-09	Plants for Senior Citizens (Door prizes)	$7817
St. Charles Printing 13413 Hwy. 90 Boutte, LA 70039	4-2-09	Postcards	$651.28
Mo's Pizza 1112 Ave. H Westwego, LA 70094	4-2-09	food for worker	$26
Dollar Tree 1999 Barataria Blvd. Marrero, LA 70072	4-3-09	supplies	$43.50
Cox Cable 5029 Lapaleo Blvd. Marrero, LA 70072	4-3-09	Phone + Internet	$47.07
Sam's Club 3900 Airline Dr Metairie, LA 70001	4-3-09	supplies food	$255
John Levens III Advertising Printing ETC. 2315 N. Woodlawn Ave. #100 Metairie, LA 70001	4-3-09	flyers	$532.88
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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

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)
Glenda Simmons 136 Louisiana Westwego, LA 70094	4-6-09	Campaign worker	$35
Emily Birden 136 Louisiana Westwego, LA 70094	4-6-09	Campaign worker	$35
Subway 4901 Westbank Expy Marrero, LA 70072	4-6-09	sandwiches	$27.19
Secretary of State Baton Rouge, LA	4-6-09	list	$27
Donna Stewart 132 Louisiana Westwego, LA 70094	4-7-09	Campaign worker	$35
St. Charles Printing 13413 Hwy 90 Boutte, LA 70039	4-7-09	flyer	$1987
Piggly Wiggly 909 Westbank Expy Westwego, LA 70094	4-7-09	food supplies	$375.65
Percy John 27 Louisiana Westwego, LA 70094	4-7-09	Campaign worker	$35
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/04, Page Rev. 5/05

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)
Darrell Peterson 311 Sala Ave. Westwego, LA 70094	4-7-09	Campaign worker	$35
Knights of Columbos 3091 Ave. B Westwego, LA 70094	4-8-09	Hall rental	$200
Capital One 431 4th St. Westwego, LA 70094	4-9-09	checks	$111.85
Christopher Lomonaco (People to People) 10 Azalea Ln Marrero, LA 70072	4-9-09	donation	$60
Piggly Wiggly 909 Westbank Expwy Westwego, LA 70094	4-9-09	beer	$87
Olite Cakes 4th St. Westwego, LA 70094	4-1-09	Cake	$120
John I. Shaddinger, Jr. 312 Ave. B Westwego, LA 70094	4-12-09	reimbursement for payment of Cox Cable	$49.07
3. SUBTOTAL (optional)			9234.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 8/98