CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, Post Office 4366, Baton Rouge, LA 70821**

1. Qualifying Name and Address of Candidate
Glenn Green
218 Avenue A
Westwego, LA. 70094

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Councilman
District #1
City of Westwego

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3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election May 2, 2009
Primary _____ General ✓ (Check one)

5. Total Expenditures by Category
a. Television Advertising (Schedule A) Ø
b. Radio Advertising (Schedule A) Ø
c. Newspaper Advertising (Schedule A) 150.00
d. Services of Election Day Workers (Schedule B) 1620.00
e. Payments to Organizations for Election Day Activities/Services (Schedule C) Ø

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report Glenn Green
b. Daytime Telephone 504 259-3694

7. 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 election day expenditures have been made 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 8 day of MAY 2009

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

504 259-3694
Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

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	5/2/09	POLL WATCHER	100.00
PAMELA L. BURNS 195 LOUISIANA ST WESTWEGO, LA 70094	5/2/09	POLL WATCHER	100.00
PAULA COLEMAN 163 LOUISIANA ST WESTWEGO, LA. 70094	5/2/09	POLL WATCHER	100.00
DANIELLE COLEMAN 163 LOUISIANA ST WESTWEGO, LA. 70094	5/2/09	POLL WATCHER	100.00
TRENAS BROWN 1513 ESTOCK ST HARVEY LA. 70058	5/2/09	POLL WATCHER	100.00
KIZZY BROWN 465 PO STREET WESTWEGO, LA 70094	5/2/09	POLL WATCHER	100.00
TERRY MCCALL 89 ALASKA ST WESTWEGO LA. 70094	5/2/09	SIGN ERECTOR AND PREPARER	100.00
HARRIET BROWN 218 AVENUE A WESTWEGO, LA. 70094	5/2/09	WORKER	60.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARION DILLARD 241 SALA AVENUE WESTWEGO, LA. 70094	60 00	WORKER
EDWARD HARRIS 241 SALA AVENUE WESTWEGO, LA. 70094	60 00	WORKER
MARY SIMMONS 401 KLEIN LANE WESTWEGO, LA 70094	60 00	WORKER
DARRELL PETERSON 311 SALA AVE WESTWEGO, LA. 70094	60 00	WORKER
RAYSHON ANDERSON 1168 LAROUSSINI STREET WESTWEGO, LA 70094	60 00	WORKER
GRACIE MATTHEWS 434 CELOTEX PARK WESTWEGO, LA. 70094	60 00	WORKER
VIDIA CHRISTIAN 431 CELOTEX PARK WESTWEGO, LA. 70094	60 00	WORKER
MELKITE FAVORITE 1111 WESTWOOD DRIVE MARRERO, LA. 70072	60 00	WORKER

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
OLIVIA SIMMONS 401 KLIEN LANE WESTWEGO, LA. 70094	60.00	WORKER
LARRY WALKER 165 LOUISIANA ST. WESTWEGO, LA. 70094	60.00	WORKER
MARY FAVORITE 411 WESTWOOD DRIVE MARRERO, LA. 70072	60.00	WORKER
JOANN MOSBY 441 KLIEN LANE WESTWEGO, LA. 70094	100.00	WORKER
MARC NAPOLEAN 8910 JOLIET ST. NEW ORLEANS, LA.	100.00	WORKER.

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
TIMES-PICAYUNE NEWSPAPER 2100 BELLE CHASSE HWY GRETNA, LA. 70053	150.00	___ Television ___ Radio ✓ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
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		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper

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