

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

EUGENE GREEN
4939 Saint Roch
New Orleans, LA 70122

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

Council At Large
Orleans
Division 1

OFFICE USE ONLY

Report Number: 40586

Date Filed: 4/4/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election

This report covers from 10/25/2013 through 12/23/2013

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

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Withdrawn Filed after the election AND all loans and debts paid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.)

LIBERTY BANK & TRUST
6600 Plaza Dr.
New Orleans, LA 70127

7. Full Name and Address of Treasurer

GREGORY K DOUGLAS
1129 N. Miro Street
New Orleans, LA 70119

9. Name of Person Preparing Report

GREGORY K DOUGLAS

Daytime Telephone (504)258-8987

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 4th day of April, 2014.

Eugene Green

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

(504)287-3832

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)	\$ 2,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 2,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,927.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,927.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 100,213.15
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 27,850.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 24,927.35
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 103,135.80

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
3RD MILLENNIUM INSURANCE & FINANCIAL SERVICES INC. 6600 Plaza Dr. Ste. 210 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2013	\$500.00	\$500.00
VENESTA BALL 1927 Pauline St. New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2013	\$50.00	\$50.00
TERRELL P. CLAYTON 1429 Jackson Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2013	\$500.00	\$500.00
JARLENE T. CRAWFORD 7630 Branch Dr. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$25.00	\$25.00
RIVERS FREDERICK 2301 Killdeer St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2013	\$100.00	\$100.00
JEANNE B. GREEN 207 Chasemore Ln. Arlington, TX 76018 1083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
NICOLE HARRIS 2400 Lark St. New Orleans, LA 70122 4322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2013	\$50.00	\$50.00
ALOMA HUTCHISON 314 Warrington Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2013	\$100.00	\$100.00
PELICAN STATE TRANSPORTATION 6600 Plaza Dr. Ste. 307 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2013	\$250.00	\$250.00
DEAN SHAPIRO 5921 Forest Isle Dr. Apt. 295 New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2013	\$50.00	\$50.00
GAIL ANN THONTON 5011 Madrid St. New Orleans, LA 70126 2455 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2013	\$25.00	\$25.00
JEROME WILLIAMS 2122 Adams St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2013	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$675.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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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 repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender EUGENE GREEN 4939 Saint Roch New Orleans, LA 70122</p>	<p>2. a. Date* <u>12/21/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50,000.00</u></p> <p>d. Balance due \$ <u>50,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender EUGENE GREEN 4939 Saint Roch New Orleans, LA 70122</p>	<p>2. a. Date* <u>9/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>56,236.15</u></p> <p>d. Balance due \$ <u>56,236.15</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender EUGENE GREEN 4939 Saint Roch New Orleans, LA 70122</p>	<p>2. a. Date* <u>12/23/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>25,000.00</u></p> <p>d. Balance due \$ <u>25,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
VICTORIA ALEXIS 6228 August Ln. Marrero, LA 70072	11/12/2013	Labor	\$ 50.00
BETHANY UNITED METHODIST CHURCH 4533 Mendez Street New Orleans, LA 70126	12/01/2013	Facility Rental	\$ 100.00
BETHANY UNITED METHODIST CHURCH 4533 Mendez Street New Orleans, LA 70126	12/03/2013	facility Rental	\$ 120.00
CBS OUTDOOR 405 Lexington Ave. New York, NY 10174	11/25/2013	Advertising	\$ 9,470.00
GREGORY K DOUGLAS 1129 N. Miro Street New Orleans, LA 70119	11/04/2013	Report	\$ 250.00
EFFORTS OF GRACE 1712 O.C. Haley Blvd. New Orleans, LA 70113	10/29/2013	Facility Rental	\$ 350.00
ENONAC 7100 Read Blvd. Ste. 201 New Orleans, LA 70127	12/13/2013	Event	\$ 150.00
ISABELLE C. FRAZIER 3045 St. Anthony Ave. New Orleans, LA 70122	12/06/2013	Labor	\$ 270.00
3. SUBTOTAL (optional)			\$10,760.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ISABELLE C. FRAZIER 3045 St. Anthony Ave. New Orleans, LA 70122	11/20/2013	Labor	\$ 270.00
HARRY CANTRELL CAMPAIGN 309 Baronne St. New Orleans, LA 70112	11/01/2013	Donation	\$ 100.00
JOE GOULD ADVERTISING P.O. Box 871211 New Orleans, LA 70187 1211	12/17/2013	Advertising	\$ 475.00
RODNEY JOHNSON 1330 Ursalines Ave. New Orleans, LA 70119	11/13/2013	Labor - Signs	\$ 75.00
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	12/06/2013	Office Supplies	\$ 37.60
ORGENA ENTERPRISES LTD. 1129 N. Miro St. New Orleans, LA 70119	12/03/2013	Advertising - Signs	\$ 1,000.00
ORGENA ENTERPRISES LTD. 1129 N. Miro St. New Orleans, LA 70119	12/16/2013	Outreach Planning	\$ 500.00
ORGENA ENTERPRISES LTD. 1129 N. Miro St. New Orleans, LA 70119	12/17/2013	Reception Planning	\$ 550.00
3. SUBTOTAL (optional)			\$3,007.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORGENA ENTERPRISES LTD. 1129 N. Miro St. New Orleans, LA 70119	11/23/2013	Outreach Planning	\$ 500.00
POLICAMP INC. 5627 Paris Ave. New Orleans, LA 70122	12/16/2013	eMail Campaign Advertising	\$ 750.00
POLICAMP INC. 5627 Paris Ave. New Orleans, LA 70122	11/05/2013	eMail Campaign Advertising	\$ 450.00
POPEYE'S 1243 St. Charles Ave. New Orleans, LA 70130	11/12/2013	Food for Meeting	\$ 43.96
LEONARD PRICE 1330 Ursalines Ave. New Orleans, LA 70119	11/13/2013	Labor - Signs	\$ 75.00
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	11/04/2013	Printing	\$ 4,089.00
RESTURANT DEPOT 1111 S Broad St New Orleans, LA 70125	12/20/2013	Luncheon Supplies	\$ 120.67
RESTURANT DEPOT 1111 S. Broad St. New Orleans, LA 70125	12/17/2013	Supplies	\$ 262.73
3. SUBTOTAL (optional)			\$6,291.36
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	12/18/2013	Supplies	\$ 202.00
SIGMA LAMBDA 9801 Lake Forest Blvd. New Orleans, LA 70127	12/06/2013	Luncheon	\$ 25.00
SILVER LINING PRODUCTIONS 1631 Elysian Fields Ave. Ste. 229 New Orleans, LA 70117	12/11/2013	Marketing - Graphics	\$ 475.00
SILVER LINING PRODUCTIONS 1631 Elysian Fields Ave. Ste. 229 New Orleans, LA 70117	10/31/2013	Graphic Design	\$ 1,500.00
SILVER LINING PRODUCTIONS 1631 Elysian Fields Ave. Ste. 229 New Orleans, LA 70117	11/22/2013	Graphic Design	\$ 825.00
SILVER LINING PRODUCTIONS 1631 Elysian Fields Ave. Ste. 229 New Orleans, LA 70117	11/22/2013	Graphic Design	\$ 204.31
DANIEL SKEHAN 9040 Hayne Blvd. New Orleans, LA 70127	12/20/2013	Catering	\$ 250.00
ERIC SMITH 3536 St. Ferdinand St. New Orleans, LA 70126	11/13/2013	Labor - Signs	\$ 100.00
3. SUBTOTAL (optional)			\$3,581.31
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE WOODEN SPOON 4101 Dreux Ave. New Orleans, LA 70126	11/12/2013	Catering	\$ 500.00
WALMART 1901 Tchoupitoulas St New Orleans, LA 70130	12/12/2013	Office Supplies	\$ 291.00
WALMART 1901 Tchoupitoulas St New Orleans, LA 70130	11/12/2013	Announcement Event Supplies	\$ 156.08
EDWARD WEST 3525 Hazel Dr. Mereux, LA 70075	11/12/2013	Labor	\$ 90.00
RICHARD WILSON 1300 LaSalle St. New Orleans, LA 70113	12/13/2013	Labor	\$ 60.00
RICHARD WILSON 1300 LaSalle St. New Orleans, LA 70113	12/20/2013	Labor	\$ 40.00
RICHARD WILSON 1300 LaSalle St. New Orleans, LA 70113	10/30/2013	Labor	\$ 50.00
RICHARD WILSON 1300 LaSalle St. New Orleans, LA 70113	11/15/2013	Labor - Signs	\$ 100.00
3. SUBTOTAL (optional)			\$1,287.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,927.35

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