CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  EUGENE J. GREEN 4939 St. Roch Ave. New Orleans, LA 70122	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Councilmember Orleans D	OFFICE USE ONLY  Report Number: 110050  Date Filed: 3/1/2023  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 11/13/2021		_	
This report covers from 1/11/2022	through <u>12/31/2022</u>		
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	X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
	er the election AND all loans and debts paid surplus funds remaining		
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 GREGORY K DOUGLAS 1129 N. Miro Street New Orleans, LA 70119	_	
LIBERTY BANK & TRUST 6600 Plaza Dr. New Orleans, LA 70127			
Name of Person Preparing Report GREGOR	I RY K DOUGLAS	-	
Daytime Telephone 504-258-8987	KT IC DOOGLAG		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 1st day of March	, <u>2023</u> .		
Eugene J. Green Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-287-3832  Daytime Telephone		
Gregory K Douglas	504-258-8987		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 13,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,758.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,758.00

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)	\$ 39,954.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,758.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 50,196.20

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,750.00

### **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.

# **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)	
BROMCOX ENTERPRISES, LL 4033 Tulane Ave New Orleans, LA 70119	С	05/25/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CAFE NAGRIL 606 Frenchmen St. New Orleans, LA 70116		05/25/2022	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CCCL 533 TOULOUSE, LLC 533 Toulouse St. New Orleans, LA 70130		05/25/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DEEP SOUTH POLITICAL CON 909 Poydras St, Suite 1825 New Orleans, LA 70112	SULTING	05/25/2022	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
EL-AMM & ASSOCIATES, LLC 5860 Louis Prima West New Orleans, LA 70128		05/25/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
FREEDOM FIRST, LLC 201 St. Charles Ave., Ste 3915 New Orleans, LA 70170		05/25/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		-	\$7,000.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	ICAL COMMITTEES:			
5. TOTAL (complete only on last pa	ICAL COMMITTEES:	TOTAL (complete or	\$7,000.00	

# 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)	7	
MANNING ARCHITECTS, APAC 650 Poydras St., Ste 1250 New Orleans, LA 70112	05/25/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLAUDE T MAUBERRET 141 Robert E Lee Blvd., Unit 215 New Orleans, LA 70124	05/25/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHER GARNER CAHILL RICHTER KLEIN &* HILBERT LLC 909 Poydras St., 28 Floor New Orleans, LA 70112	05/18/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
THE VELVET CACTUS 6300 Argonne Blvd. New Orleans, LA 70124	05/25/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT WATTERS 1239 2nd St New Orleans, LA 70130	05/25/2022	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WRONG IRON, LLC 5870 Argonne Blvd. New Orleans, LA 70124	05/25/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$6,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 13,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

#### 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. 1. Name and address of lender 2. a. Date\* 6/28/2021 b. Interest rate 0.00 %(a.p.r.) EUGENE J. GREEN c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 58.000.00 4939 St. Roch Ave. New Orleans, LA 70122 58.000.00 \*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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 10/22/2021 b. Interest rate 0.00 %(a.p.r.) EUGENE J. GREEN c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.000.00 4939 St. Roch Ave. New Orleans, LA 70122 d. Balance due . . . . . . . . . . . . . . . . . . \$ 5.000.00 \*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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 11/11/2021 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) EUGENE J. GREEN 15.000.00 4939 St. Roch Ave. New Orleans, LA 70122 15.000.00 \*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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

**Report Number:** 110050 Page 6 of 7 EUGENE J. GREEN

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

## **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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
AARON ESTIS 1177 Merrill Ave, SW Atlanta, GA 30310	06/15/2022	Marketing	\$ 550.00
FRIENDS OF JP MORRELL PO Box 26306 New Orleans, LA 70186	03/17/2022	Reception Admit	\$ 258.00
NEXT GENERATION ORIGINAL MORNING STAR BAPTIST CHURCH 3536 St. Ferdinand St. New Orleans, LA 70126	10/26/2022	Stop The Violence Rally	\$ 100.00
POLICAMP INC. 5627 Paris Ave. New Orleans, LA 70122	02/22/2022	Advertising	\$ 600.00
THE SCHULTZ NETWORK, LLC 60 Hawk St. New Orleans, LA 70124	06/14/2022	Outreach	\$ 1,250.00
3. SUBTOTAL (optional)			\$2,758.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,758.00