CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Raymond E. Green
5306 Kennedy Drive
Shreveport, LA 71109

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

Caddo Parish School Board
District # 7
Shreveport, LA

OFFICE USE ONLY

30-P 10/02
9/5
RTF

0204630

3. Date of Primary October 5, 2002

This report covers from _____ through _____

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
X 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____ Withdrawn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.)

Am South Bank
Hearne Avenue
Shreveport, LA

7. Full Name and Address of Treasurer

Ramona Green
5306 Kennedy Dr.
Shreveport, LA 71109

2002 SEP -6 PM 4:06

8. Name of Person Preparing Report Raymond E. Green

Daytime Telephone 318-635-3686

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 5th day of September, 2002

Raymond E. Green
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-635-3686
Daytime Telephone

Ramona Green
Signature of Treasurer

318-635-3686
Daytime Telephone

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).

Form 102 Rev. 1/88 Page Rev. 8/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3000.00
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)	3000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,012.38
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)	2,012.38

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	3000.00
16. *Less* total disbursements this period (Line 13 above)	2,012.38
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	987.62

Form 102, Rev. 9/08 Page Rev. 3/05

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
Raymond E. Green 5306 Kennedy Drive Shreveport, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	April 1, 2002	1000.00	1000.00
Maggie D. Green 5306 Kennedy Drive Shreveport, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	June 1, 2002	1000.00	1000.00
Ramona D. Green 5306 Kennedy Drive Shreveport, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	June 1, 2002	500.00	500.00
Michael O. Green 5306 Kennedy Drive Shreveport, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	June 1, 2002	500.00	500.00
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)		3000.00	N/A

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

Form 102, Rev. 3/88, Page Rev. 3/88.

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)
Pete Harris Cafe 1355 Milam St. S'port, LA 71101	04-28-02	Campaign Meeting	$41.57
Office Depot	6/27/02	Materials & Supplies	$13.17
	7/02/02	Materials & Supplies	$11.67
Ramada Inn S'port	7/02/02	Campaign Meeting	$242.62
Ramada Inn S'port	7/12/02	Campaign Meeting	$135.31
Sam's Warehouse	7/12/02	Materials/Supplies	$49.49
U.S. Postal Service	7-01-02	P.O. Box Rental Fees	$21.00
White's Printing & Graphic	7/10/02	Push Cards and Posters	$346.35
White's Printing & Graphic	7/23/02	Push Cards and Yard Posters	$921.00
3. SUBTOTAL (optional)			1,782.38
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)
Deputy Clerk 1st Jud. Dist. Court Caddo Parish, LA	Aug. 22, 2002	Filing Fees	$230.00
3. SUBTOTAL (optional)			$230.00
4. TOTAL (optional - complete only on last page of this schedule)			2,012.38

Form 102 Rev. 3/85 Page Rev. 3/98