CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES E GREEN
3742 HOLLYWOOD AVE
SHREVEPORT, LA 71109

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

CITY COUNCILMAN,
CADDO PARISH, SHREVEPORT
DISTRICT F

OFFICE USE ONLY

10-P 10/02
9/24

0205918

3. Date of Primary __OCTOBER 5, 2002__

This report covers from __AUGUST 31, 2002__ through __SEPTEMBER 24, 2002__

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
__XX__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.)

HIBERNIA NATIONAL BANK
2321 GREENWOOD RD
SHREVEPORT, LA 71106

7. Full Name and Address of Treasurer

JAMES E GREEN
3742 HOLLYWOOD AVE
SHREVEPORT, LA 71109

9. Name of Person Preparing Report REATHER JONES-BARNES

Daytime Telephone 318-876-7874

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 __24__ day of __SEPTEMBER__, 2002

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

__318-635-7118__
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).

2002 SEP 25 PM 3:10

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2150.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2150.00
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)	$2150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1144.19
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)	$1144.19

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)	$464.07
15. *Plus* total receipts this period (Line 8 above)	**$2150.00**
16. *Less* total disbursements this period (Line 13 above)	**$1144.19**
17. *Less* in-kind contributions (Line 2 above)	**-0-**
18. Funds on hand at close of reporting period	$1469.88

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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 a. Date(s)	b. Amount(s)	3. Total this Election
MEAGAN MILLS OR DYLAN MILLS 3601 DEE STREET #818 SHREVEPORT, LA 71105 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/6/2002	500.00	500.00
RONALD MICIOTTO 628 STONER AVE SHREVEPORT, LA 71101 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/9/2002	500.00	500.00
CARL RICE & ASSOCIATES 1030 KINGS HIGHWAY SHREVEPORT, LA 71104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/9/2002	200.00	200.00
BURK-KLEINPETER, INC SHREVEPORT, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/16/2002	500.00	500.00
MURRAY B FRANKS 739 CHANCE DR SHREVEPORT, LA 71107 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/17/2002	250.00	250.00
BARROW PEACOCK 412 SHERWOOD RD SHREVEPORT, LA 71106 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/19/2002	100.00	100.00
BILL PEACOCK 412 SHERWOOD RD SHREVEPORT, LA 71106 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/19/2002	100.00	100.00
4. SUBTOTAL (this page)			2150.00
5. TOTAL (complete only on last page of this schedule)			2150.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
JESSIE BARNES 3555 CEDAR CREEK DR SHREVEPORT, LA 71118	9/11/2002	CAMPAIGN WORK	75.00
JANE MORGAN 4409 LAKESHORE DR SHREVEPORT, LA 71109	9/11/2002	CAPAIGN WORK	25.00
CARL HODGE 3829 JACKSON ST SHREVEPORT, LA 71109	9/11/2002	CAMPAIGN WORK	50.00
CHARLES BURNS 4977 DURHAM SHREVEPORT, LA 71109	9/11/2002	CAMPAIGN WORK	50.00
LARRY WASHINGTON 7213 BRANDTWAY SHREVEPORT, LA	9/11/2002	CAMPAIGN WORK	25.00
TUNDRA JACKSON WHISPERING LAKE SHREVEPORT, LA 71107	9/11/2002	CAMPAIGN WORK	25.00
LOTTIE MASON 1763 ASHTON ST SHREVEPORT, LA 71103	9/11/2002	CAMPIGN WORK	50.00
ROSIE LEE 2658 KEMP LANE SHREVEPORT, LA 71107	9/11/2002	CAMPAIGN WORK	25.00
3. SUBTOTAL (optional)			325.00
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)
GWEN LATTIN 1635 POLAND ST SHREVPORT, LA 71109	9/11/2002	CAMPAIGN WORK	50.00
NEVERLYN LARRY P.O. BOX 28 MIRA, LA 71059	9/11/2002	CAMPAIGN WORK	50.00
DONALD PRIM 2789 WAGGONER AVE SHREVEPORT, LA 71108	9/11/2002	CAMPAIGN WORK	25.00
CLARENCE CONWAY 1831 HICKORY ST SHREVEPORT, LA 71108	9/11/2002	CAMPAIGN WORK	25.00
CAROLYN BANKS 7217 BRANDTWAY SHREVEPORT, LA	9/11/2002	CAMPAIGN WORK	100.00
SHREVEPORT POLICE DEPT P.O. DRAWER P. SHREVEPORT, LA 71107	9/11/2002	SOUND TRUCK PERMIT FOR CAMPAIGN	25.00
VELDA PUNCH SHREVEPORT, LA	9/11/2002	CAMPAIGN WORK	127.00
AAA WOODCRAFT, INC 4108 METRO DRIVE SHREVEPORT, LA 71109	9/11/2002	STAKES FOR CAMPAIGN SIGNS	113.66
3. SUBTOTAL (optional)			515.66
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)
TREVA'S FLOWERS 3420 JEWELLA AVE SHREVPORT, LA 71109	9/16/2002	FLOWERS FOR CAMPAIGN OFFICE	119.08.00
WHITES PRINTING 1023 NORMA AVE SHREVEPORT, LA 71103	9/13/2002	BALLOT PRINTING	184.45
3. SUBTOTAL (optional)			303.53
4. TOTAL (optional - complete only on last page of this schedule)			1144.19

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