CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Pamela H. Byrd
278 Weeping Oak
Shreveport, LA 71106

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

Caddo Parish School Board
District 9

OFFICE USE ONLY

10-6
10/28

3. Date of Primary October 5,2002

This report covers from September 16,2002 through October 16,2002

4. Type of Report

- 180th day prior to primary
- 90th day prior to primary
- 30th day prior to primary
- 10th day prior to primary
- XX 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- Withdrawn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
4855 Line Avenue
Shreveport, LA 71106

7. Full Name and Address of Treasurer

William D. Emery
551 N. Marlborough Circle
Shreveport, LA 71106

Monthly colored pages were blank and had no information on them.

8. Name of Person Preparing Report William D. Emery

Daytime Telephone 318-426-5963

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 27th day of October, 2002

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

318-688-1847
Daytime Telephone

Signature of Treasurer

318-426-5963
Daytime Telephone

B. 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. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	990.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	990.00
5. Other Receipts (Schedule A-3)	2.32
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	992.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,771.58
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)	2,771.58

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)	4,297.33
15. *Plus* total receipts this period (Line 8 above)	992.32
16. *Less* total disbursements this period (Line 13 above)	2,771.58
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	2,518.07

Form 102, Rev. 2000, Page Rev. 3/00.

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 a. Date(s)	b. Amount(s)	3. Total this Election
William Gorham 827 Natchez St. Shreveport, LA 71105 POLITICAL COMMITTEE?_ PARTY COMMITTEE?_	10/04/02	40.00	40.00
Ralph Graham 1013 Hidden Ridge Dr. Woodworth, LA 71485 POLITICAL COMMITTEE?_ PARTY COMMITTEE?_	10/04/02	100.00	100.00
James Forison 151 Freestate Blvd. Shreveport, LA 71137 POLITICAL COMMITTEE?_ PARTY COMMITTEE?_	10/10/02	100.00	100.00
Caddo Association of Educators 106 E. Kings Hwy., Ste. 205 Shreveport, LA 71104 POLITICAL COMMITTEE?_ PARTY COMMITTEE?_	09/23/02	500.00	500.00
Louisiana Federation of Teachers 7417 Jefferson Hwy. Baton Rouge, LA 70806 POLITICAL COMMITTEE?_ PARTY COMMITTEE?_	09/23/02	250.00	250.00
POLITICAL COMMITTEE?_ PARTY COMMITTEE?_			
POLITICAL COMMITTEE?_ PARTY COMMITTEE?_			
4. SUBTOTAL (this page)		990.00	N/A
5. TOTAL (complete only on last page of this schedule)		990.00	N/A

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

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia National Bank 4855 Line Avenue Shreveport, LA 71106	10/11/02	Interest	2.32
5. Total OTHER RECEIPTS during this reporting period			2.32

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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)
Office Max 6634 Youree Shreveport, LA 71105	09/27/02	Supplies	103.63
Kinkos 6570 Youree Shreveport, LA 71105	09/28/02	Printing	129.90
Emily Meyers 2055 Shadywood Ln. Shreveport, LA 71105	10/01/02	Distribute flyers	100.00
Emily Meyers 2055 Shadywood Ln. Shreveport, LA. 71105	10/02/02	Distribute flyers	54.00
Robert Valentine 6513 Indian Hills Shreveport, LA 71107	10/02/02	Distribute flyers	27.00
James Robalais 8208 Brookington Shreveport, LA 71108	10/02/02	Distribute flyers	27.00
Victoria Bullard 6834 N. Colony Shreveport, LA 71107	10/02/02	Distribute flyers	27.00
David Morse 8223 Waterwood Dr. Shreveport, LA 71033	10/02/02	Distribute flyers	23.00
3. SUBTOTAL (optional)			491.53
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)
Brandon Davis 8252 Waterwood Dr. Shreveport, LA 71033	10/02/02	Distribute flyers	23.00
Whitney Moore 10324 Cook Rd. Shreveport, LA 71107	10/02/02	Distribute flyers	23.00
Terse Warren	10/02/02	Distribute flyers	23.00
Amanda Flynt 110 Carson Dr. Shreveport, LA 71115	10/02/02	Distribute flyers	23.00
Stephanie Mitchell 8208 Brookington Shreveport, LA 71108	10/02/02	Distribute flyers	23.00
Mandy Hearb 402 Locust Shreveport, LA 71105	10/03/02	Distribute flyers	18.00
Gallie Killen PO Box 5 Frierson, LA 71027	10/03/02	Distribute flyers	18.00
Emily Meyers 2055 Shadywood Ln. Shreveport, LA 71105	10/04/02	Distribute flyers	40.00
3. SUBTOTAL (optional)			191.00
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)
Cheese Cakes and More 2710 Centenary Blvd. Shreveport, LA 71104	10/04/02	Campain workers treats	200.17
Nancy Emory 551 N. Marlborough Circle Shreveport, LA 71106	10/09/02	Distribute flyers	21.00
Judy Livingston 157 Elder Ln. Shreveport, LA 71105	10/10/02	Balloons	25.94
Plantation Oaks 578 Spring Lake Dr. Shreveport, LA 71106	10/11/02	Room rental, food	1,841.94
3. SUBTOTAL (optional)			2,089.05
4. TOTAL (optional - complete only on last page of this schedule)			2,771.58

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