CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Raymond S. Childress
83366 Shepard Lane
Folsom, LA 70437

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

District Judge
22nd District
Division "A"

OFFICE USE ONLY

10/02
Supp
2/18

0301806

3. Date of Primary

This report covers from Aug 27, 2002 through Dec. 31, 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
____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.)

Resource Bank
5100 Village Walk, Ste 102
Covington, LA 70434

7. Full Name and Address of Treasurer

Curt. W. Keay
P.O. Box 2240
Covington, LA
70434

2003 FEB 19 PM 1:25

9. Name of Person Preparing Report Curt W. Keay

Daytime Telephone (985) 898-1550

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 18 day of Feb, 2003

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

985 796 9081
Daytime Telephone

Signature of Treasurer

985 898 1550
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).

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,480.48
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)	3,480.48

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)	16,398.55
15. *Plus* total receipts this period (Line 8 above)	-
16. *Less* total disbursements this period (Line 13 above)	3,480.48
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	12,918.07

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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.e.*, savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 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)
Outback Steakhouse 60 Park Place Drive Covington, LA 70433	12/11/02	Campaign Planning Meeting (Reimbursed to Ray Childress	$103.00
Life Resources P.O. Box 1045 Mandeville, LA 70470	12/23/02	Donation	100.00
New Horizons Foundation c/o P.O. Box 998 Covington, LA 70434	12/23/02	Donation/ Sponsorship	100.00
Collins Blvd Spur 810 Collins Blvd Covington, LA 70433	4/26/02 1/4/02 1/10/02	Auto Fuel/Maint. Campaign Travel Expenses (Reimbursed	26.20 20.60 21.37
"	2/01/02 2/27/02 2/11/02	to Ray Childress on 12/23/02)	21.90 21.63 21.15
"	3/5/02 3/26/02 6/10/02	"	21.35 26.58 28.25
"	6/18/02 8/2/02 8/13/02	"	27.11 27.16 32.16
North Park Car Wash 653 N. Hwy 190 Covington, LA 70433	4/4/02 5/22/02	Auto Maintenance-Campaign Travel (Reimbursed to Ray Childress on 12/23/02)	31.15 27.66
3. SUBTOTAL (optional)			657.57
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)
Upward Community Service PO Box 630 Covington, LA 70434	12/11/02	Donation/ Sponsorship	500.00
North Lake Christian School 13056 Wilson Lane Covington, LA 70435	12/11/02	Donation	500.00
THS Project Graduation c/o Carol Bateman, Chairman 1406 Heywood St. Franklinton, LA 70438	12/11/02	Sponsorship	100.00
Campaign Finance 2415 Quail Drive, 3rd Flr Baton Rouge, LA 70808	12/17/02	Filing Fee to LA Board of Ethics	100.00
Mandina's 3800 Canal St. New Orleans, LA	12/11/02	Campaign Meeting (Reimbursed Ray Childress)	160.00
Broken Egg Cafe 500 Theard St. Covington, LA 70433	12/11/02	Campaign Meeting (Reimbursed Ray Childress)	17.00
Cypress Bistro Village Walk Covington, LA 70433	12/11/02	Campaign Meeting for Staff (Reimbursed Ray Childress)	180.00
Semolina's Restaurant Tyler Street Square Covington, LA 70433	12/11/02	Campaign Meeting for Staff (Reimbursed Ray Childress)	40.00
3. SUBTOTAL (optional)			1,597.00
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)
Christian Business Men's Committee P.O. Box 998 Covington, LA 70434	11/07/02	Donation / Sponsorship	110.00
Deluxe Financial Services c/o Resource Bank 5100 Village Walk, Suite 102 Covington, LA 70434	12/01/02	Office Supplies (Bank Checks)	11.80
U.S. Postal Service Covington, LA	12/11/02	Postage (Reimbursed to Curt Keay)	1.29
LA Bar Foundation 601 St. Charles Ave, 3rd FlR New Orleans, LA 70130-3411	12/11/02	Donation	200.00
St. Tammany Veterans Memorial P.O. Box 2001 Covington, LA 70434	12/11/02	Sponsorship / Donation	150.00
U.S. Postal Service Franklinton, LA	12/11/02	Postage (Reimbursed to Ray Childress)	31.00
Gallagher's Restaurant 1630 N. Hwy 190 Covington, LA 70433	12/11/02	Campaign Planning Meeting (Reimbursed Ray Childress)	24.09
New Orleans Food 210 Old Hammond Metairie, LA 70005	12/11/02	Campaign Planning Meeting (Reimbursed Ray Childress)	23.62
3. SUBTOTAL (optional)			557.80
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)
Speedway 4061 2710 N. Hwy 190 Covington, LA 70433	4/4/02	Auto Fuel/Campaign Travel (Reimbursed to Ray Childress on 12/23/02)	28.74
Folsom Spur 82271 Hwy 25 Folsom, LA	1/26/02 2/16/02 2/22/02	Auto Fuel/Maint. Campaign Travel (Reimbursed to	16.82 21.56 21.35
"	3/6/02 4/8/02 4/12/02	Ray Childress on 12/23/02)	31.51 21.11 29.00
"	4/15/02 5/8/02 6/6/02	"	25.48 14.68 27.75
"	7/29/02 7/16/02 8/7/02 8/29/02	"	33.51 25.00 29.75 30.20
Northlake Spur 3810 Hwy 22 Mandeville, LA	1/16/02 5/16/02 6/29/02	Auto Fuel/Maint Campaign Travel (Reimbursed to Ray Childress 12/23/02)	21.16 29.04 29.74
Danny's & Clyde's 68083 Hwy 59 Mandeville, LA	1/22/02 5/29/02	Auto Fuel/ Campaign Travel (Reimbursed to Ray Childress 12/23/02)	21.65 28.10
Market Max 809 Washington St. Franklinton, LA 70438	3/20/02 8/19/02	Auto Fuel/ Campaign Travel (Reimbursed to Ray Childress 12/23/02)	30.79 34.00
3. SUBTOTAL (optional)			555.90
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)
Conoco RP 885 70325 Hwy 21 Covington, LA 70433	5/2/02	Auto Fuel/Maint. Campaign TRAVEL (Reimbursed to Ray Childress 12/23/02.	29.70
Conoco #32 Hwy 603 Bay St. Louis, MS	5/3/02	Auto Fuel/Maint. Campaign TRAVEL (Reimbursed to Ray Childress 12/23/02)	31.60
Discount Depot #5 78480 Hwy 437 Covington, LA 70435	5/15/02	Auto Fuel Campaign TRAVEL (Reimbursed to Ray Childress 12/23/02)	30.91
Chevron Hwy 59 Mandeville, LA	1/5/02	Auto Fuel Campaign TRAVEL (Reimbursed to Ray Childress 12/23/02)	20.00
3. SUBTOTAL (optional)			112.21
4. TOTAL (optional – complete only on last page of this schedule)			

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