CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jim R. Bell
120 Roberts St.
Alexandria, LA
71801

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

OFFICE USE ONLY
10-G 10/03
11/4.

0311082

3. Date of Primary October 4, 2003
This report covers from Sept 15th through Oct. 30/03

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- ___ Withdrawn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.)
Hibernia Bank
Alex. LA

7. Full Name and Address of Treasurer
Sa e F

8. Name of Person Preparing Report Jim R. Bell
Daytime Telephone 1-318-442-8235

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 3rd day of Oct 2003 Alexandria

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

1-318-442-8235
Daytime Telephone

Signature of Treasurer

Daytime Telephone

6. 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)	$ 2.95
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 2.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 421.63
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)	$ 421.63

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)	$ 2.09.61
15. *Plus* total receipts this period (Line 8 above)	$ 2.95
16. *Less* total disbursements this period (Line 13 above)	421.63
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$ 7.28

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

[illegible] R. Bell
[illegible] Roberts St.
Alexandria, LA
71301

2. a. Date* 7/25/02 b. Interest rate [illegible] %(a.p.r.)

c. Amount loaned* ..... $ 225

d. Balance due ..... $ [illegible]

*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

[illegible] Bell
[illegible] Roberts St.
Alexandria, LA
71301

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount loaned* ..... $_____

d. Balance due ..... $_____

*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 endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
[illegible] South [illegible]	10/5/03	Long Distance Faxes	$ 20
[illegible] [illegible]	9/25/03	Gas	$ 11
[illegible]	9/24/03	Gas	$ 16
[illegible] Express	10/2/03	Gas	$ 12
United Media Corp [illegible] Victoria [illegible] (World)	9/25/03	Ad	$ 200
Baton Rouge Press Club Advocate	9/25/03	Interview [illegible] Fees	$ 30
Baton Rouge [illegible]	9/24/03	Interview [illegible]	$ 22
[illegible] [illegible] [illegible] Repayment [illegible]		[illegible] Repay	$ 106.63
3. SUBTOTAL (optional)			$ 421.63
4. TOTAL (optional - complete only on last page of this schedule)			$ 421.63

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