CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Richard Billings
3390 Hwy. 112
Forest Hill, La.
71430

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

Police Juror
Dist. H
Rapides Parish

OFFICE USE ONLY

Supp 1/31 1/03

0400281

3. Date of Primary Oct. 4, 2003

This report covers from 8-26-03 through 12-31-03

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____ Withdrawn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.)

Red River Bank
P.O. Box 12550
Alexandria, La. 71315

7. Full Name and Address of Treasurer

Linda Billings
3390 Hwy. 112
Forest Hill, La.
71430

9. Name of Person Preparing Report Linda Billings

Daytime Telephone 318-748-4345

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 20th day of January, 2004

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

318-748-4345
Daytime Telephone

Linda M. Billings
Signature of Treasurer

318 748-4345
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	– 0 –
2. In-kind Contributions (Schedule A-2)	– 0 –
3. Campaign paraphernalia sales of $25 *or less*	– 0 –
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	– 0 –
5. Other Receipts (Schedule A-3)	– 0 –
6. Loans Received (Schedule B) Loaned 1-9-01	700.00
7. Loan Repayments Received (Schedule D)	– 0 –
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2969.22
10. Other Disbursements (Schedule E-2)	– 0 –
11. Loan Repayments Made (Schedule B) Pd 8-27-03	700.00
12. Funds Loaned (Schedule D)	– 0 –
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3669.22

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)	5919.96
15. *Plus* total receipts this period (Line 8 above) Loaned 1-9-01	700.00
16. *Less* total disbursements this period (Line 13 above)	3669.22
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	2950.74

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Richard Billings

2. a. Date* 1-9-01 b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $ 700.00
d. Balance due ..... $ 700.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest
Personal Loan		
8-27-03	700.00	-0-
Richard Billings	Pd in	full

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

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $_____
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

(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.)

4. Repayments this period

Date	Principal	Interest

(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)
Glenmora High School Rodeo P.O. Box 265 Glenmora, La 71433	9-9-03	Advertising	100.00
Calvin Johnson Rodeo c/o Calvin Johnston Hineston, La.	9-9-03	Advertising	100.00
Plainview High School Pitkin, La.	9-9-03	Year Book Ad	30.00
Firefighters of Rapides Parish c/o Sandra Carrera Glenmora, La. 71433	9-13-03	Donation	200.00
Firefighters of Rapides Parish c/o Sandra Carrera Glenmora, La. 71433	9-15-03	Auction Donation	200.00
Glenmora High School P.O. Box 697 Glenmora, La. 71433	9-19-03	Glenmora High School Year Book Ad	45.00
Ram's 3 Point Club Oak Hill High School 7362 Hwy. 112 Elmer, La. 71424	9-23	Advertising	25.00
U.S. Post Office	10-1-03	Postage	74.00
3. SUBTOTAL (optional)			774.00
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)
Visa	10-2-03	Thank You Meal — Campaign workers	$407.72
Occupy I Church Pitkin, La.	10-3-03	donation	$25.00
United Penetostal Church Glenmora, La. 71433	10-5-03	Donation	$100.00
Rapides High School Round-Up Club Lecompte, La.	10-14-03	Donation	50.00
Rapides High School Round-Up Club Lecompte, La.	10-14-03	Donation/ Concessions	50.00
Van Gogh Gala Alexandria, La 71301	10-22-03	Appreciation Meal Mayor Randolph	100.00
The Food Bank Alexandria, La.	11-3-03	Donation	100.00
Ram's Home Run Club Oak Hill High School 7392 Hwy. 3112 Elmer, La. 71424	11-4-03	Donation	100.00
3. SUBTOTAL (optional)			932.72
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)
Norris Syrup Company 227 Laird Street P.O.Box 2696 West Monroe, La. 71291	11-24-03	Christmas gifts for District	1038.50
U.S. Post Office	12-2-03	Postage	74.00
Cenla BowBenders c/o 62 Martin Springs Rd Forest Hill, La. 71430	12-10-03	Donation	150.00
3. SUBTOTAL (optional)			1262.50
4. TOTAL (optional – complete only on last page of this schedule)			