CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ralph R. Gill
430 Belgard Bend Road
Boyce, LA 71409

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

Assessor,
Rapides Parish

OFFICE USE ONLY

10/03
Supp
1/30

0400793

3. Date of Primary October 4, 2003

This report covers from August 26, 2003 through December 31, 2003

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)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if

____ Withdrawn
X 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.)

Regions Bank
P.O. Box 231
Alexandria, LA 71309

7. Full Name and Address of Treasurer

Johnny D. Taylor
2908 Ellbee Dr.
Alexandria, LA 71301-2431

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Johnny D. Taylor

Daytime Telephone (318) 448-8511

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 30th day of January, 2004.

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

(318) 448-8511
Daytime Telephone

Signature of Treasurer

(318) 448-8511
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)	0.00
2. In-Kind Contributions	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,068.80
10. Other Disbursements (Schedule E-2)	1,870.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,938.80

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	30,410.11
15. Plus total receipts this period (Line 8 above)	0.00
16. Less total disbursements this period (Line 13 above)	(2,938.80)
17. Less In-Kind Contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$27,471.31

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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)
Tunk's Cypress Inn 9507 Highway 28 West Boyce, LA 71409-9683	09/03	Campaign Steering Committee Meeting	347.50
Alexandria News Weekly 1746 Mason St. Alexandria, LA 71301	09/04	Advertisement	250.00
The Town Talk P.O. Box 7558 Alexandria, LA 71306-0558	09/09	Advertisement	471.30
4. SUBTOTAL (this page)			$1,068.80
5. TOTAL (complete only on last page of this schedule)			$1,068.80

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing, or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Glenmora High School Rodeo P.O. Box 265 Glenmora, LA 71433	08/28	Donation	50.00
Ted Johnson Memorial Rodeo Ted Johnson Arena P.O. Box 156 Hineston, LA 71438	08/28	Donation	100.00
Dr. James Stafford Campaign Fund 2139 Maywood Monroe, LA 71201	09/09	Contribution	100.00
Senior Citizens Day at the Fair P.O. Box 1510 Alexandria, LA 71309	09/10	Donation/Sponsorship	700.00
Rick Hargis Campaign Fund P.O. Box 201 Natchitoches, LA 714573	09/23	Contribution	200.00
Kent Plantation House P.O. Box 13404 Alexandria, LA 71315-3404	10/28	Donation	250.00
Pine Grove Baptist Chruch P.O. Box37 Ruby, LA 71365	11/20	Donation	100.00
Rapides Chapter Louisiana Federation of Democratic Women C/O Sandra Williford 188 Hwy 454 Pineville, LA 71360	12/04		100.00
5. Total OTHER DISBURSEMENTS during this period:			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing, or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Noah's Potato Chip Co. P.O. Box 5132 Alexandria, LA 71301	12/04	Christmas Parade Candy	270.00
5. Total OTHER DISBURSEMENTS during this period:			$1,870.00

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