CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Melissa Ficklin-Clark
144 Sandy Run
Greensburg, LA

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

OFFICE USE ONLY

10/11

30+

10/3

1100548

3. Date of Primary Oct. 22nd, 2011

This report covers from 04/27/11 through 9/30/11

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
X 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.)
First Guaranty Bank
P.O. Box 10
Greensburg, LA 70441

7. Full Name and Address of Treasurer
N/A

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

9. Name of Person Preparing Report Melissa Ficklin Clark

Daytime Telephone (985) 507-9579

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 October 2011

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

(985) 507-9579
Daytime Telephone

Signature of Treasurer

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).

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2011 OCT -5 AM 9:02

Form 102, Rev. 1/08, Page Rev. 3/09

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3110.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	370.05
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3480.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3282.90
10. Other Disbursements (Schedule E-2)	64.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3346.90

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	3480.05
16. *Less* total disbursements this period (Line 13 above)	3346.90
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	113.15

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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.)	370.05
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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.)	-0-
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.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

Form 102, Rev. Rev. 3/88, Page Rev. 3/88

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
Derick Clark 143 Jennifer St Greensburg, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/27/11	$250.00	
Regina Clark 143 Jennifer St Greensburg, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/27/11	$100.00	
Greg Bergeron 928 Sandy Run Greensburg, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/27/11	$100.00	
Kurt Kundler 725 Bethel Rd Kentwood, LA 70444 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/27/11	$100.00	
Amanda Ficklin Mixon 66 College St Greensburg LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/5/11	$2,000.00	
Maranda Newcomb 376 Brecheen Ln Greensburg, LA 70441 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/28/11	$25.00	
Gail Walker 12404 Hwy 10 Amite, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/28/11	$20.00	
4. SUBTOTAL (this page)		$2,595.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/98, Page Rev. 3/98

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
Daniel Wall 28356 Hwy 43 Greensburg, LA 70441 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/28/11	$30.00	
James Wall 28356 Hwy 43 Greensburg LA 70441 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/28/11	$30.00	
Sherri Wynn 721 Edy Rd Amite, LA 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/28/11	$30.00	
Pat Lofton 557 Taylor St Greensburg LA 70441 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/28/11	$50.00	
Amanda Graves 62169 Jay Tract Rd Amite, LA 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/28/11	$100.00	
Freddie Carter PO Box 12 Greensburg, LA 70441 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/28/11	$10.00	
Fred Rhodes 324 Lee Goynes Road ~~Baton LA~~ Pine Grove, LA 70453 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/28/11	$100.00	
4. SUBTOTAL (this page)		350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 162, Rev. 5/08, Page Rev. 3/98

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
Jay & Kerri Ardillo 608 Tobey Dr Amite, LA 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/21/11	$100.00	
Dennis Riedlinger 6160 Bull Sprig Rd Greensburg, LA 70441 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/21/11	$20.00	
George Easley 15706 Hwy 441 Greensburg, LA 70441 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/25/11	$20.00	
Gari Davis 2513 Mission Circle Friendswood, TX 77546 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/25/11	$25.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		165.00	N/A
5. TOTAL (complete only on last page of this schedule)		$3,110.00	N/A

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

Form 102, Rev. 3/08, Page Rev. 3/08

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
Melissa Fitklin Clark
144 Sandy Run
Greensburg, LA 70441

2. a. Date* 9/23/11 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* $ 370.05
d. Balance due $ 370.05

*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
Ø	Ø	Ø

(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.)

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Amite Sign Co. 106 Railroad Ave. Independence, LA	5/16/11	Signs	526.21 453.33 54.75 1034.85
Amite Tangi Digest P.O. Box Amite, LA 70422	5/27/11 8/30/11	Advertisement "	$200.00 $220.00 $420.00
Klein Brothers	6/27/11	Advertisement	$500.00
Melissa Ficklin Clark 144 Sandy Run Greensburg, LA 70441	7/5/11	Cards & Fram Vistaprint totalling $440.32 and Gas expense of $59.68	$500.00
Firehouse Silkscreening & Design 42414 S. Morrison Hammond, LA 70403	9/20/11	T-shirts	818.05
Greensburg Fire Dept. P.O. Box 168 Greensburg, LA 70441	9/23/11	Fee for Parade Float	$10.00
3. SUBTOTAL (optional)			$3282.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 192, Rev. 3/98, Page Rev. 3/98

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(s)	3. Explanation(s)	4. Amount(s)
First Guaranty Bank P.O.Box 10 Greensburg, LA	4/29/11 5/31/11 6/30/11 7/29/11	Bal. Reg. Fee " " " " " " " " "	$10.00 10.00 8.00 12.00 40.00
First Guaranty Bank P.O.Box 10 Greensburg, LA	8/31/11 9/30/11	Bal Reg. Fees " " "	12.00 12.00 $24.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 8/98, Page Rev. 3/08