CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Brenda Bedsole Ricks
P.O. Box 280
Amite, LA 70422

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
21st Judicial District
Court Judge
Tangipahoa, Livingston,
St. Helena Parishes

OFFICE USE ONLY
1902
Supp
1/27
0400493

3. Date of Primary October 5, 2002
This report covers from 1 - 1 - 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)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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

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.)
Peoples Bank of Louisiana
P.O. Box 669
Amite, LA 70422

7. Full Name and Address of Treasurer
Gloria B. McFadden
132 College Drive
Hammond, LA 70401

9. Name of Person Preparing Report Lee Gray, CPA
Daytime Telephone (985) 748-9067

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 23rd day of January, 2004

Cecil R. Bedsole
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
(985) 345-4315
Daytime Telephone

Cecil R. Bedsole

Gloria B. McFadden
Signature of Treasurer
(985) 345-2665
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).
Brenda Ricks Campaign Committee
P.O. Box 280
Amite, LA 70422

Cecil R. Bedsole, Chairperson
118 College Drive
Hammond, LA 70401

Form 102, Rev. 1/96, Page Rev. 3/00

Gloria B. McFadden

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)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$11,849.22
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$11,849.22

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)	$39,224.13
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	11,849.22
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$27,374.91

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

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)
Campaign Finance Committee 2415 Quail Drive, 3rd Floor Baton Rouge, LA 70808	01/08/03	Statement of Organization for 2003	$100.00
Lee Gray, CPA P.O. Box 368 Amite, LA 70422	01/08/03	Accounting Services	10,000.00
The Amite Tangi Digest P.O. Box 698 Amite, LA 70422	01/16/03	Subscription	24.00
Margaret Hawkins Photography 255 W. Oak Street Ponchatoula, LA 70454	02/21/03	Reprints for newspaper ad	54.40
Tri-Parish Wild Turkey Chapter Amite, LA 70422	02/22/03	Donation	175.00
Oak Hill Publishing Company Box 6473 Naperville, IL 60567	03/18/03	U.S. Constitution Booklets	693.00
Dunn Printing Co. P.O. Box 295 Amite, LA 70422	04/02/03	Labels for Booklets	164.86
3. SUBTOTAL (optional)			$11,211.26
4. TOTAL (optional - complete only on last page of this schedule)			$0.00

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)
U.S. Postmaster Amite, LA 70422	04/08/03	Box Rent	$136.00
The Livingston Parish News P.O. Box 1529 Denham Springs, LA 70727	05/10/03	Subscription	50.96
Woman's Hospital Printing Services 9050 Airline Hwy Baton Rouge, LA 70815	06/17/03	Stationary	261.00
U.S. Postmaster Amite, LA 70422	06/17/03	Postage	37.00
The Ponchatoula Times P.O. Box 743 Ponchatoula, LA 70454-0743	09/15/03	Subscription	20.00
The Enterprise P.O. Box 218 Ponchatoula, LA 70454-0218	10/23/03	Subscription	10.00
The Hammond Daily Star 725 S. Morrison Blvd. Hammond, LA 70403	11/18/03	Subscription	123.00
3. SUBTOTAL (optional)			$637.96
4. TOTAL (optional - complete only on last page of this schedule)			$11,849.22