AMENDED

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ronald Ficklin
P. O. Box 364
Greensburg, LA 70441

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

Sheriff
St. Helena Parish

OFFICE USE ONLY

Ann 10/12

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

3. Date of Primary _____

This report covers from 1/1/02 through 12/31/02

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
X 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____ Withdrawn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.)

Bank of Greensburg

7. Full Name and Address of Treasurer

Ronald Ficklin
P. O. Box 364
Greensburg, LA
70441

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2004 OCT 13 PM 2:09

9. Name of Person Preparing Report Ronald Ficklin

Daytime Telephone 225-222-4413

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 11th day of October, 2004.

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

225-222-4413
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).

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 600.00
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)	$ 600.00

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)	$ 687.75
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	$ 600.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 87.75

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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)
St. Helena Clerk of Court Hwy 37 Greensburg, LA 70441	10-22-02	Fees	$ 153.00
Nextel P.O.Box 820906 Philadephia, PA 19182-0906	10-22-02	Campaign phone expenses	$ 133.20
Hanks Mobil 6301 Hwy 10 Greensburg, LA 70441	10-22-02	Campaign Fuel	$ 113.41
Cingular Wireless P. O. Box 650584 Dallas, TX 75265	10-22-02	Campaign phone expenses	$ 100.39
Rocky Hill Church 151 Rocky Hill Rd Amite ,LA 70422	10-30-02	Advertising	$ 10.00
St. Helena High School Hwy 37 Greensburg, LA 70441	10-30-02	Advertising	$ 70.00
U.S. Postal Service 6166 Hwy 10 Greensburg, LA 70441	10-30-02	Postage	$ 20.00
3. SUBTOTAL (optional)			$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 600.00

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