CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEPHEN BLACK
14 BIRDLE PATH
ST. ROSE LA
70087

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

ST. CHARLES PARISH
CONSTABLE
DISTRICT 5

OFFICE USE ONLY

10-G 10/02
10/15

0207735

3. Date of Primary 10-5-02

This report covers from 9-16-02 through 10-15-02

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
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

SCANNED ____ By ____

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____ Withdrawn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.)

[illegible]
[illegible] BLVD.
[illegible] LA 70065

7. Full Name and Address of Treasurer

STEPHEN BLACK
14 BIRDLE PATH
ST. ROSE LA
70087

9. Name of Person Preparing Report STEPHEN BLACK

Daytime Telephone (504) 467-8075

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 13TH day of OCTOBER 2002

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

(504) 467-8075
Daytime Telephone

[signature]
Signature of Treasurer

(504) 467-8075
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).

Form 102 Rev. 1/98 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	550.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	550.00
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)	550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6862.23
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)	6862.23

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)	8662.43
15. *Plus* total receipts this period (Line 8 above)	550.00
16. *Less* total disbursements this period (Line 13 above)	6862.23
17. *Less* in-kind contributions (Line 7 above)	
18. Funds on hand at close of reporting period	2350.20

Form 102, Rev. 3/95, Page Rev. 3/95

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
CESA, INC. PO BOX 278 GONZALES, LA 70707 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-24-02	300.00	300.00
ACADIAN DEVELOPMENT GROUP 7521 W. BANK EXPWY STE. H MARRERO, LA 70072 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-24-02	100.00	100.00
LEONCE HILL #1 PENTO ST. ROSE LA 70087 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-24-02	50.00	50.00
COLONIAL VENTURES 3333 W. NAPOLEON SAE 200 METAIRIE, LA 70001 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-11-02	100.00	100.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		550.00	N/A
5. TOTAL (complete only on last page of this schedule)		550.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) 550.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payme made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mu 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)
HOSLI PRINTING 3114 WILLIAMS BLVD KENNER LA	9-19-02	PRINTING	845.00
AAA SPORTING GOODS 1551 CARROLL KENNER LA	9-27-02	SHIRTS	859.13
ALLTEL 1401 W. ESPLANADE KENNER LA	9-27-02	CELL SERVICE	80.03
H&H PRINTING ATHLETIC DR. METAIRIE LA	9-27-02	PRINTING	594.50
BOY SCOUTS OF AMERICA	9-29-02	DONATION	25.00
POSTMASTER ST. ROSE	10-4-02	STAMPS	116.25
A MAISON DE FLEUR 112 ST. ROSE AVE ST. ROSE, LA	10-4-02	PALLY FOOD, BEVERAGE	480.00
MESSINA'S 7700 WILLIAMS BLVD KENNER LA	10-4-02	VICTORY PARTY CATERING	760.00
3. SUBTOTAL (optional)			3264.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payme made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mu 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)
SAM'S 3100 LOYOLA DR. KENNER LA	10-4-02	FOOD, DRINKS ETC. ELECTION PARTY	436.90
HOLLY PRINTING 3114 WILLIAMS KENNER LA	10-4-02	PRINTING	160.00
MRI INC. P.O. BOX 24134 N.O. LA 70184-4134	10-4-02	POLL, LIST, CALLS	1165.64
OFFICE DEPOT 3400 WILLIAMS BLVD. KENNER LA	10-5-02	PRINTING & SUPPLIES	115.31
WINN DIXIE AIRLINE DR. DESTREHAN, LA	10-5-02	PARTY DRINKS, SUPPLIES	269.47
3. SUBTOTAL (optional)			2147.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1 EXPENDITURES

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENYA JOSEPH 305 TURTLE CREEK ST. ROSE	50.00 10-5-02	
TOMMY SCOTT 636 MOCKINGBIRD ST. ROSE	50.00 10-5-02	
TRENEE ROYAL 636 MOCKINGBIRD ST. ROSE	50.00 10-5-02	
DEBRA NARCISSE 339 SECOND ST. ST. ROSE	50.00 10-5-02	
LISA ARMSTRONG 171 SECOND ST. ST. ROSE	50.00 10-5-02	
WANDA EUGENE 302 1ST ST ST. ROSE	50.00 10-5-02	
STEPHEN TUMBLIN 447 FOURTH ST.	50.00 10-5-02	
CHARLENE NARCISSE 339 SECOND ST. ST. ROSE	50.00 10-5-02	

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SUB TOTAL 400.00

SCHEDULE E-1 EXPENDITURES

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JAMES ROYAL JR. 311 1ST ST. ST. ROSE	50.00 10-5-02	
ERICA COMARDELLE 106 BAYOU ESTATES BAYOU GAUCHE	50.00 10-5-02	
CHELITA DARDEY 252 TURTLE CREEK ST. ROSE	50.00 10-5-02	
SHERRITTE LEWIS 626 TURTLE CREEK ST. ROSE	50.00 10-5-02	
MICHELLE WASHINGTON 244 SECOND ST ST. ROSE	50.00 10-5-02	
WOODROW PERRY 504 TURTLE CREEK ST. ROSE	50.00 10-5-02	
WILBERT BARNETT 215 1ST ST. ST. ROSE	50.00 10-5-02	
TRACY BACCHUS 521 TURTLE CREEK ST. ROSE	50.00 10-5-02	

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SUB TOTAL 400.00

SCHEDULE F-1 EXPENDITURES

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JUDY LEE 571 TURTLE CREEK ST. ROSE	50.00 10-5-02	
SAMUEL BENNETT 130 1ST ST. ST. ROSE	50.00 10-5-02	
MICHAEL JARREAU 635 HOLLYWOOD ST. ROSE	50.00 10-5-02	
DWIGHT EUGENE 299 1ST ST. ST. ROSE	50.00 10-5-02	
ELAINE ARCENEAUX 351 1ST ST. ST. ROSE	50.00 10-5-02	
THEODORE JENNETT 226 1ST ST.	50.00 10-5-02	
ZENA BILLY 266 JAMES ST. ROSE	50.00 10-5-02	
CHARLIE LEE 571 TURTLE CREEK ST. ROSE	100.00 10-5-02	

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SUB TOTAL 450.00

SCHEDULE D-1 EXPENDITURES

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
JAMES ROYAL SR 636 MONTMORENCI ST. ROSE	100.00 10.5.02	
EUGENE CHERAM 621 MONTMORENCI BLVD ST. ROSE	100.00 10.5.02	

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SUB TOTAL 200.00 TOTAL 6,862.23