CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Committee to Elect Stephen Grefer
238 Huey P. Long Avenue
Gretna, Louisiana 70053

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

District Judge,
Second Parish Court
Division: "B"

OFFICE USE ONLY

10/5/02

Amendment

#300548

300548

3. Date of Primary October, 2002.

This report covers from 8-27-02 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
✓ Annual (future election)
____ Supplemental (past election)
X Amendment to prior report

Amended to separate '01 + '02 elections – This report completely replaces previously filed report.

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
X 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.)

Omni Bank
5120 Citrus
Harahan, LA 70123

7. Full Name and Address of Treasurer

Tom Wilkinson
320 Huey P. Long Avenue
Gretna, LA 70053

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 MAR -1 PM 2:02

9. Name of Person Preparing Report RBS, LLC.

Daytime Telephone **504-606-5734**

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 24th day of JANUARY, 2005

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

504-366-7888
Daytime Telephone

Signature of Treasurer

504-364-1892
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).

Jack Grant, Chairperson
238 Huey P. Long Avenue
Gretna, Louisiana 70053

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

Amendments(s) Attached

AMENDMENT

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)	$1,020.00
10. Other Disbursements (Schedule E-2)	$420.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	**$1,440.00**

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)	**$6,366.09**
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	**$1,440.00**
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	**$4,926.09**

AMENDMENT

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)
Irish Channel St. Patrick's Day Club Golf	9-17-02	Donation – Hole Sponsorship	100.00
Pro Bono Project's Endowment	9-19-02	Donation	100.00
S. B. LA Building Trades	9-23-02	Donation – Hole Sponsorship	100.00
St. Rosalie Church	9-23-02	Sponsorship for Booth at Fair	100.00
National MS Society	9-30-02	Donation	25.00
The Grace House	10-2-02	Donation	100.00
Westwego Volunteer Fire Company	10-8-02	Donation – Golf Tournament	100.00
Westwego Festival, Inc.	10-8-02	Sponsorship – 2002 Festival	100.00
F.O.P. Gretna Lodge #24	10-8-02	Donation – Golf Tournament	100.00
Lafitte Yacht Club	10-11-02	Donation – Fishing Rodeo	15.00
Belle Chasse Academy Library	10-22-02	Donation	50.00
ASHS President Dinner	11-21-02	Contribution Archbishop Shaw High School	30.00
Randy Neff Cancer Fund	12-5-02	Donation	100.00
TOTAL:			**$1,020.00**

AMENDED

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)
Reports By Suzanne, LLC 2009 Brighton Place Harvey, Louisiana 70058	9-17-02	Preparation of Campaign Finance Report	400.00
Fifth Circuit Judges Association	11-13-02	CLE/Criminal Law Update	20.00
5. Total OTHER DISBURSEMENTS during this reporting period			**$420.00**