CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEPHEN BLACK
14 BRIDLE PATH
ST. ROSE LA 70087

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

CONSTABLE
ST. CHARLES PARISH
DISTRICT 5

OFFICE USE ONLY

Apr 2/4

0500906

3. Date of Primary _____

This report covers from 1-1-04 through 12-31-04

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

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____ Withdrawn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.)

REGIONS
3701 WILLIAMS BLVD
KENNER LA 70065

7. Full Name and Address of Treasurer

STEPHEN BLACK
14 BRIDLE 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 31 day of JAN, 05.

[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).

2005 FEB -7 PM 12:22

BOARD OF ELECTIONS
ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
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)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	247.04
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)	247.04

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)	2482.32
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	247.04
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	2235.28

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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)
KNIGHTS OF COLUMBUS	1-31-04	DUES	36.75
GALLS	3-11-04	DUTY EQUIPMENT	18.36
FRATERNAL ORDER OF POLICE	3-29-04	DONATION	10.00
IRISH-ITALIAN ASSOCIATION	3-15-04	DUES	40.00
FOURTH + FORTY LADIES VALLEY	12-1-04	DONATION	25.00
H+H PRINTING	12-7-04	FORMS	52.00
LIONS CLUB	12-20-04	DUES	50.00
WIND DIXIE	8-3-04	SUPPLIES NIGHT OUT AGAINST CRIME	14.93
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			247.04

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