CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jack Stephens
1008 Acadian Dr.
Madinsonville LA 70447

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

OFFICE USE ONLY

Ann 1/25

0700334

2007 JAN 25 AM 9:44

BTHDS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

3. Date of Primary _____

This report covers from 01/01/2006 thru 12/31/2006

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___ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report
John R. Lane
b. Daytime telephone 504-442-5313 Please see attached sheets

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.

Dated 1/18/07

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

504-278-7600
Daytime Telephone

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1424.03
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1424.03
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1424.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	29342.07
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	29342.07

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)	95186.38
15. Plus total receipts this period (Line 8 above)	+ 1424.03
16. Less total disbursements this period (Line 13 above)	- 29342.07
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	67248.34

SUMMARY PAGE (continued)

INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	500.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Acadian Ambulance Employee Political Action Committee POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/11/2006	600.00	0.00
Gulf Coast & Trust Co. 8216 W. Judge Perez Dr. Chalmette LA 70043 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/28/2006	60.49	0.00
Gulf Coast Bank & Trust Co. 8216 W. Judge Perez Dr. Chalmette LA 70043 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/26/2006	64.22	0.00
Gulf Coast Bank & Trust Co. 8216 W. Judge Perez Dr. Chalmette LA 70043 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/23/2006	60.60	0.00
Gulf Coast Bank & Trust Co. 8216 W. Judge Perez Dr. Chalmette LA 70043 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/23/2006	48.89	0.00
Gulf Coast Bank & Trust Co. POLITICAL COMMITTEE? PARTY COMMITTEE?	04/27/2006	69.36	0.00
Gulf Coast Bank & Trust Co. 8216 W. Judge Perez Dr. Chalmette LA 70043 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/25/2006	47.30	0.00
4. SUBTOTAL (this page)		930.86	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 600.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Gulf Coast Bank & Trust Co. 8216 W. Judge Perez Dr. Chalmette LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/22/2006	44.20	0.00
Gulf Coast Bank & Trust Co. 8216 W. Judge Perez Dr. Chalmette LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/27/2006	50.50	0.00
Gulf Coast Bank & Trust Co. 8216 W. Judge Perez Dr. Chalmette LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2006	40.74	0.00
Gulf Coast Bank & Trust Co. 8216 W. Judge Perez Dr. Chalmette LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/26/2006	62.37	0.00
Gulf Coast Bank & Trust Co. 8216 W. Judge Perez Dr. Chalmette LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/26/2006	49.22	0.00
Gulf Coast Bank & Trust Co. 8216 W. Judge perez Dr. Chalmette LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/22/2006	46.14	0.00
David Navaille 2300 Delta St. Longview TX 75604 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/19/2006	200.00	0.00
4. SUBTOTAL (this page)		493.17	N/A
5. TOTAL (complete only on last page of this schedule)		1424.03	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 600.00

SCHEDULE E-1: GENERAL 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)
Metrocall 1812	12/28/2006	Pager	17.82
Alltel 1915	01/10/2006	Mobile phones	385.87
Alltel 1920	02/01/2006	Mobile phones	460.37
Alltel 1924	03/07/2006	Mobile phones	221.28
Metrocall 1926	03/13/2006	Pagers	50.82
Alltel 1929	03/30/2006	Mobile phones	905.39
Metrocall 1930	04/06/2006	Pager	18.81
Alltel 1933	05/01/2006	mobile phones	234.08
3. SUBTOTAL (optional - this page)			2274.24
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Metrocall 1935	05/22/2006	Pager	20.20
Alltel 1940	06/02/2006	Mobile phones	234.06
Sam's 1944	06/09/2006	Tables & Chairs for campaign office	432.94
Metrocall 1946	06/09/2006	Pager	20.20
Alltel 1948	06/29/2006	mobile phones	760.66
Sprint 1951	07/27/2006	Mobile phones	848.65
Alltel 1953	07/31/2006	Mobile phones	281.74
Metrocall 1954	08/04/2006	Pager	22.00
3. SUBTOTAL (optional - this page)			2840.45
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Alltel 1959	09/01/2006	mobile phones	430.86
Alltel 1985	10/02/2006	mobile phones	229.15
Alltel 1970	10/31/2006	Mobile phones	628.41
Alltel 1979	12/04/2006	mobile phones	305.49
Restaurant August 1921	02/15/2006	Dinner meeting with campaign staff	1102.86
Wayne Babin 1932	04/19/2006	re imbursement for soft drinks & cookie	412.76
St. Bernard Sports Hall of Fame 1812	04/12/2006	Donation	300.00
Brandy Byrd 1986	10/19/2006	Donation	250.00
3. SUBTOTAL (optional - this page)			3659.59
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Planet Dance 1937	06/09/2006	Donation Sponsor	500.00
Home Depot 1943	06/09/2006	replacement equipment for campaign signs	753.41
Home Depot 1950	07/05/2006	Equipment for Campaign	108.87
Home Depot 1962	09/26/2006	Equipment for signs	440.34
St. Francis Xavier Church 1931	05/24/2006	Golf Tournament	400.00
M. G Trailer Depot 1972	11/13/2006	Licence for Trailer	50.00
Mike Geralds Trailer Depot 1945	06/07/2006	Trailer storage for Campaign equipment & signs	8200.00
Dutchtown Golf 1919	02/03/2006	Donation	100.00
3. SUBTOTAL (optional - this page)			8552.62
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Octavio Gonzales Memorial Golf 1957	08/29/2006	Golf Tournment	600.00
Lou Jacobsen 1913	12/29/2006	Christmas Party entertainment	350.00
John Lane 1927	03/09/2006	Re Imbursement for computer and mouse	1966.83
John Lane 1956	05/06/2006	Ink for Printer	58.83
John Lane 1958	05/06/2006	re Imbursement for network & rooter system	406.23
John Lane 1963	09/27/2006	Re Imbursement for Printer Ink	47.83
John Lane 1922	02/27/2006	Re Imbursement for office supplies	221.99
John Lane 1969	10/24/2006	re Imbursement for office supplies	30.50
3. SUBTOTAL (optional - this page)			3699.91
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
John Lane	01/20/2006	re Imbursement for Sprint telephone bill	276.90
George Newell 1939	06/07/2006	Flowers for Wayne Babins Mother	115.00
Faux Pas Prints 1974	11/28/2006	Printing of Shirts	684.10
Faux Pas Prints 1941	06/06/2006	Jackets for deputies	615.63
Chalmette Postmaster 1976	11/20/2006	for P.O. Box	50.00
Chalmette Postmaster 1978	11/20/2006	Stamps	38.00
Britneys Rays Florist 1957	10/26/2006	Flowers for funerals	228.90
Antoine's Restaurant 1947	06/21/2006	Dinner for Staff for Hurricane Hero's	2656.10
3. SUBTOTAL (optional - this page)			4564.63
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Duke Robin 1911	01/03/2006	Re-Imbursement for food & drinks for Christmas party	400.00
August Robin 1923	03/09/2006	Re imbursement for food for deputies thank you program	1625.44
Professional Sport Shop 1973	11/20/2006	Rod & Reel for Donation	146.10
Desiree Stephens 1956	10/25/2006	re imbursement for banquet	998.31
Verizon Wireless 1825	03/06/2006	wireless for computer	60.47
Verizon Wireless 1928	03/29/2006	wireless for Computer	60.47
Verizon Wireless 1934	05/01/2006	wireless for computer	60.47
Verizon Wireless 1916	01/11/2006	wireless rental for computer	60.47
3. SUBTOTAL (optional - this page)			3411.73
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Verizon Wireless 1918	02/01/2006	wireless for computer	60.47
Verizon Wireless 1938	05/30/2006	wireless for computer	60.47
Verizon Wireless 1948	06/28/2006	wireless for computer	60.46
Verizon Wireless 1952	07/31/2006	wireless for Computer	60.46
Verizon Wireless 1960	09/05/2006	wireless for computer	60.46
Verizon Wireless 1964	10/02/2006	wireless for computer	60.46
Verizon Wireless 1971	11/06/2006	wireless for computer	60.46
Verizon Wireless 1977	12/04/2006	wireless for computer	60.46
3. SUBTOTAL (optional - this page)			483.70
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Faux pas Prints 1942	06/05/2006	Hats for deputies	55.00

3. SUBTOTAL (optional - this page)	55.00
4. TOTAL (optional - complete only on last page of this schedule)	29342.07