CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jack Stephens
P.O. Box 168

Chalmette LA 70044

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

ANNUAL
2/17

0901778

SCANNED

Reason as Annual
01/01/2000 election

3/23/07

3. Date of Primary _____

This report covers from 12/18/2007 thru 12/31/2008

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____ Withdrawn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.a. Name of person preparing report

b. Daytime telephone

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 12/31/2008.

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

Daytime Telephone

John Lane
Signature of Treasurer

504-442-5313
Daytime Telephone

b. Name and address of committee's chairperson

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

HAND DELIVERED

Please see attached sheets

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2425.00
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)	2425.00
5. Other Receipts (Schedule A-3)	2838.46
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5263.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	18359.06
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)	18359.06

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)	20135.36
15. Plus total receipts this period (Line 8 above)	+ 5263.46
16. Less total disbursements this period (Line 13 above)	- 18359.06
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	7039.76

SUMMARY PAGE (continued)

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
Merrill J Amos 4417 Bacciich Street New Orleans LA 70122 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/23/2008	25.00	25.00
Dennis Gerad 107 Dahlia Metairie LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/28/2007	150.00	150.00
IECI LLC 2430 Marengo New Orleans LA 70115 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/08/2008	1000.00	1000.00
Rene J LaRose Jr 5640 Dove Drive Pace FL 32571 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/22/2008	100.00	100.00
Operate 7370 Chef Menteur Hwy New Orleans LA 70128 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/11/2008	500.00	500.00
Robert W Roger Jr 23443 Benville Road Picayune MS 39466 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/29/2007	150.00	150.00
Today's Katch Seafood 2110 E. Judge Perez Drive Chalmette LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/11/2008	500.00	500.00
4. SUBTOTAL (this page)		2425.00	N/A
5. TOTAL (complete only on last page of this schedule)		2425.00	N/A

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Alltel P.O. Box 469 Coppel TX 75019	07/14/2008	Rebate	100.00
BELO Management Services 1024 N. Rampart New Orleans LA 70116	01/15/2008	Refund	2636.00
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	12/27/2007	Interest on Deposit	17.90
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	01/24/2008	Interest on Deposit	14.27
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	02/28/2008	Interest on Deposit	18.88
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	03/27/2008	Interest on Deposit	11.90
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	04/24/2008	Interest on Deposit	9.16
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	05/22/2008	Interest on Deposit	8.04
5. SUBTOTAL(optional)			2815.13
6. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	08/28/2008	Interest on Deposit	7.80
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	07/24/2008	Interest on Deposit	3.06
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	08/28/2008	Interest on Deposit	3.19
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	09/25/2008	Interest on Deposit	2.38
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	10/23/2008	Interest on Deposit	2.27
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	11/28/2008	Interest on Deposit	2.60
Gulf Coast Bank 200 St. Charles Ave New Orleans LA 70130	12/24/2008	Interest on Deposit	1.93
5. SUBTOTAL(optional)			23.23
6. Total OTHER RECEIPTS during this reporting period			2838.48

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)
Alltel P.O. Box 469 Coppel TX 75019	01/22/2008	Cell Phone(2167)	314.32
Alltel P.O. Box 469 Coppel TX 75019	02/08/2008	Cell Phone (#2172)	313.44
Alltel P.O. Box 469 Coppel TX 75019	02/29/2008	Cell Phone (#2177)	323.11
Alltel P.O. Box 469 Coppel TX 75019	03/29/2008	Cell Phone (#2181)	298.60
Alltel P.O. Box 469 Coppel TX 75019	04/29/2008	Cell Phone (#2188)	308.07
Alltel P.O. Box 469 Coppel TX 75019	05/28/2008	Cell Phone (#2196)	380.61
Alltel P.O. Box 469 Coppel TX 75019	06/03/2008	Cell Phones [#2197]	1118.58
Alltel P.O. Box 469 Coppel TX 75019	07/01/2008	Cell Phones (#2190)	318.14
3. SUBTOTAL (optional - this page)			3374.87
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Alltel P.O. Box 469 Coppel TX 75019	07/29/2008	Cell Phones (#2203)	345.24
Alltel P.O. Box 469 Coppel TX 75019	08/03/2008	Cell Phones (#2208)	345.24
Alltel P.O. Box 469 Coppel TX 75019	10/01/2008	Cell Phones (#2210)	540.84
Alltel P.O. Box 469 Coppel TX 75019	11/03/2008	Cell Phones (#2211)	359.51
Alltel P.O. Box 469 Coppel TX 75019	12/02/2008	Cell Phones (#2214)	727.97
American Diabetics Association 8519 Highland Road Baton Rouge LA 70808	06/25/2008	Swoffest Donation (#2185)	1000.00
American PAC St. Charles Ave New Orleans LA 70130	02/28/2008	Donation (#2165)	1000.00
Antonie's Restaurant 725 St. Louis St. New Orleans LA 70130	02/27/2008	Thank You Dinner (#2175)	697.18
3. SUBTOTAL (optional - this page)			5215.98
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Antonio's Restaurant 725 St. Louis St New Orleans LA 70130	04/16/2008	Luncheon (#2185)	218.86
Wayne Babin 3500 Merlin Drive Chalmette LA 70043	06/25/2008	Reimbursement Drinks (#2194)	62.18
Blossom Shop 3606 Pontchartrain Drive Slidell LA 70458	02/13/2008	Flowers (#2189)	49.59
Chalmette High School E. Judge Perez Drive Chalmette LA 70043	06/18/2008	Donation (#2204)	175.00
Chalmette Postmaster Paris Road Chalmette LA 70043	04/30/2008	Stamps (#2191)	41.00
Congressman Charles Melancon Washington DC	04/14/2008	Donation (#2183)	1000.00
Crimestoppers 115 S Broad St New Orleans LA 70119	03/24/2008	Donation (#2180)	500.00
Diamond Backs Arabi LA	04/30/2008	Donation (#2184)	100.00
3. SUBTOTAL (optional - this page)			2206.63
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Tim Gonzalez Chalmette LA 70043	12/18/2007	Food for Party (#2184)	375.00
Gulfnet Seafood Delacroix Hwy St. Bernard LA 70075	05/21/2008	Campaign Workers (#2193)	1700.00
Jiff Hingle Campaign P.O. Box 1368 Buras LA 70041	04/30/2008	Donation (#2187)	800.00
Honor Air P.O. Box 4616 Lafayette LA 70502	08/04/2008	Flight for Servicemen (#2206)	1000.00
Krewe of Nemesis Chalmette LA 70043	03/20/2008	Donation (#2176)	500.00
Louisiana Sheriff's Association 1175 Nicholson Drive Baton Rouge LA 70802	03/14/2008	Dues (#2170)	200.00
Angel Marino 2203 Colony Violet LA 70092	01/08/2008	Polling (#2159)	500.00
Our Lady of Prompt Succor Paris Road Chalmette LA 70043	05/07/2008	Donation (#2189)	100.00
3. SUBTOTAL (optional - this page)			5175.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Brittney Rays 2108 Paris Road Chalmette LA 70043	01/16/2008	Flowers (#2166)	191.30
Brittney Rays 2108 Paris Road Chalmette LA 70043	03/05/2008	Flowers (#2174)	452.35
St. Bernard Sports Hall of Fame E. Judge Perez Drive Chalmette LA 70043	10/31/2008	Donation (#2213)	100.00
St. Bernard Sting Chalmette LA	03/05/2008	Donation (#2179)	100.00
St. Bernard Tigers 46 E. Carmack Chalmette LA 70043	01/14/2008	Donation (#2127)	200.00
St. Bernard Voice 234 Mahle Arabi LA 70032	02/28/2008	Public Service Announcement (#2173)	354.88
Craig Taffaro 8201 West Judge Perez Drive Chalmette LA 70043	05/05/2008	Reimbursement for Prayer Breakfast (#2-192)	250.00
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	01/22/2008	Wireless Network Card (#2168)	61.63
3. SUBTOTAL (optional - this page)			1710.06
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	02/07/2008	Wireless Network Card (#2171)	61.53
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	02/29/2008	Wireless Network Card (#2176)	68.53
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	03/31/2008	Wirless Network Card(#2182)	61.53
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	05/01/2008	Network Wireless Card (#2190)	61.53
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	06/03/2008	Wireless Network Card (#2198)	60.80
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	06/30/2008	Wireless Network Card (#2200)	60.80
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	08/01/2008	Wireless Network Card (#2205)	60.80
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	09/03/2008	Wireless Network Card (#2207)	60.80
3. SUBTOTAL (optional - this page)			494.32
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	09/29/2008	Wireless Network Card (#2209)	60.74
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	10/30/2008	Wireless Network Card (#2212)	60.74
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	12/02/2008	Wireless Network Cards(#2215)	60.74

3. SUBTOTAL (optional - this page)	182.22
4. TOTAL (optional - complete only on last page of this schedule)	18359.06

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)	0.00
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.