CANDIDATE'S REPORT

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

1. Full Name and Address of Candidate
Steven T. Vaughn
123 Forest Drive
Belle Chasse, LA 70037

2. Office Sought (Include title of Office) as well as parish, city, town and/or election district)
Councilman - District 5
Plaquemines Parish
Belle Chasse

OFFICE USE ONLY

ANN 2/15

0202224

3. Date of Primary 10-05-02

This report covers from January 1, 2001 through December 31, 2001

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

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:

___ Unopposed
___ Withdrawn
___ 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 or savings and loan associations as the depository of all campaign funds.)

Bank One
1199 Terry Parkway
Gretna, LA 70056

7. Full Name and Address of Treasurer
Steven T. Vaughn
123 Forest Drive
Belle Chasse, LA 70037

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)

9. Name of Person Preparing Report: R. Patrick Sharp III, CPA

Daytime Telephone: (504) 362-5340

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 February 2002

Steven T. Vaughn — (504) 656-7470
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Telephone Number

Steven T. Vaughn — (504) 656-7470
Signature of Treasurer — Telephone Number

Form 199, Rev. 4/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	580.00
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)	580.00
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)	580.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	86.34
10. Other Disbursements (Schedule E-2)	16.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	102.34

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)	0.00
15. Plus total receipts this period (Line 8 Above)	580.00
16. Less total disbursements this period (Line 13 above)	102.34
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	477.66

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT.

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 received from political committees (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, campign 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, 1986.

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2.b., but enter the total for the entire election in Column 3. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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
Citrus Lands of LA, Inc Post Office Box 487 Belle Chasse, LA 70037-0487 POLITICAL COMMITTEE? ____ Yes _X_ No	10-Aug-01	520.00	520.00
Peter Babea 119 Metairie Lawn Metairie, LA 70001 POLITICAL COMMITTEE? ____ Yes _X_ No	10-Aug-01	60.00	60.00
POLITICAL COMMITTEE? ____ Yes ____ No			
POLITICAL COMMITTEE? ____ Yes ____ No			
POLITICAL COMMITTEE? ____ Yes ____ No			
POLITICAL COMMITTEE? ____ Yes ____ No			
4. SUBTOTAL (this page)		580.00	580.00
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule)

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any **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)
B. J. Quickprint 739 Bonnabel Boulevard Metairie, LA 70005	16-Oct-01	Supplies for Fund Raiser	31.54
Print-All, Inc 7952 Highway 23 Bellechasse, LA 70037	21-Dec-01	Advertising	48.00
Office Depot 1500 Westbank Expressway Harvey, LA 70058	24-Dec-01	Supplies for Fund Raiser	6.80
4. SUBTOTAL (optional - this page)			86.34
5. TOTAL (optional - complete only on last page of this schedule)			86.34

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT.

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 an Address of Recipient	2. Dates (s)	3. Explanation	4. Amount
Bank One	various	Bank Service Charges	16.00
5. Total OTHER DISBURSEMENTS during this reporting period.			16.00

form 102 Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT.