CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SCOTT ANGLIN
4349 MAIN HIGHWAY
P.O. BOX 451
BERWICK BRIDGE, LA 70519

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

PARISH PRESIDENT
ST. MARTIN PARISH

OFFICE USE ONLY
10/99
Judge
2/18
0302096

3. Date of Primary OCTOBER 23, 1999

This report covers from DEC 31, 2001 through DEC 31, 2002

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)
__X__Supplemental (past election)
____Amendment to prior report

6. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

5. 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.)

MIDSOUTH NATIONAL BANK
728 BERARD ST.
BERWICK, LA 70517

7. Full Name and Address of Treasurer

SCOTT ANGLIN
P.O. BOX 451
BERWICK, LA 70519

9. Name of Person Preparing Report BRIAN ANGLIN

Daytime Telephone 337-337-6823

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 14 day of JANUARY 2003

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

337-394-2200
Daytime Telephone

Signature of Treasurer

337-394-2200
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)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3400
2. In-kind Contributions (Schedule A-2)	.00
3. Campaign paraphernalia sales of $25 *or less*	.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3400
5. Other Receipts (Schedule A-3)	.00
6. Loans Received (Schedule B)	.00
7. Loan Repayments Received (Schedule D)	.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,400

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,568.18
10. Other Disbursements (Schedule E-2)	88.00
11. Loan Repayments Made (Schedule B)	1,000.00
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3,656.18

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)	81.41
15. *Plus* total receipts this period (Line 8 above)	3,400.00
16. *Less* total disbursements this period (Line 13 above)	3,656.18
17. *Less* In-kind contributions (Line 2 above)	.00
18. Funds on hand at close of reporting period	(216.77)

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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, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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.)	2,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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.

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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 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
SCOTT + DIANNE ANGELLE (CANDIDATE) P.O. BOX 951 BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	2/8/02	$ 1,000	
WASTE MANAGEMENT LAFAYETTE, LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9/20/02	$ 1,000	
CASEY ALEXANDER BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	2/1/02	100	
SCOTT + DIANNE ANGELLE (CANDIDATE) PO BOX 951 BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/11/02	1300	
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
4. SUBTOTAL (this page)		3,400	N/A
5. TOTAL (complete only on last page of this schedule)		3,400	N/A

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

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

MID SOUTH BANK
728 BERARD ST
BOSTON BEACH, LA 70501

2. a. Date* 12/15/99 b. Interest rate 8.64 %(a.p.r.)

c. Amount borrowed* ..... $ 21,644

d. Balance due ..... $ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
PREVIOUS PAYMENT		
9/20/00		1099.44
9/21/00	12,500	
BALANCE RENEWED BY RENEWAL OF LOAN BELOW		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* 1/19/01 b. Interest rate 9.[illegible] %(a.p.r.)

c. Amount borrowed* ..... $ 9,6[illegible].70

d. Balance due ..... $ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
PREVIOUS PAYMENTS		
1/29/01		307.34
RENEWED BY LOAN BELOW		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

2. a. Date* 1/18/02 b. Interest rate 8.325 %(a.p.r.)

c. Amount borrowed* ..... $ 9,570.17

d. Balance due ..... $ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
2/7/02	893.47	106.53

$1000

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ _____

d. Balance due ..... $ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
BREAUX BRIDGE CHAMBER OF COMMERCE BREAUX BRIDGE, LA 70517	1-17-02	DONATION	30.00
HEBERT'S SUPERMARKET BREAUX BRIDGE, LA	1-28-02	FOOD - DONATION JUDGE CARL WILLIAM'S FUNERAL	100.00
BREAUX BRIDGE SR. HIGH SAD CLUB BREAUX BRIDGE, LA	2-5-02	ADVERTISING	[illegible]
CAJUN CRUSHER SOFTBALL 1318 NORTH PORTAGE HIGHWAY ARNAUDVILLE, LA 70512	2-5-02	DONATION	50.00
POUPART'S BAKERY LAFAYETTE, LA	2-6-02	FOOD, SUGARLAND SEWERAGE MEETING	17.28
JUDY'S FLOWER BAKERY BREAUX BRIDGE, LA	2-6-02	FLOWERS - FUNERAL SERVICE	63.[illegible]
CHEZ SIDNEY BONDIS CATAHOULA	2-8-02	DONATION	[illegible]
KJCB RADIO LAFAYETTE, LA	3-4-02	SPONSOR - ST. MARTINVILLE TOP 28	$ 75
3. SUBTOTAL (optional)			[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Cecilia Quarterback Clubs Cecilia, LA	3/22/02	Donation	$200
Joyce's Cafeteria St. Martinville, LA	3/28/02	Supply + [illegible] Planning & Zoning Adv.	22.00
St. Martin 4-H Breaux Bridge, LA	4/08/02	Donation Livestock	800.00
Phillips Drainage Bayou Bridge	4/18/02	Donation [illegible]	50
Butte La Rose Fire Dist. Butte La Rose, LA	5/22/02	Donation	40.00
Teche News St. Martinville, LA	9/15/02	Advertisement	118.00
Sr. Citizen Fund Catahoula, LA	11/5/02	Donation	100.00
Bayou Bridge Athletic Club Breaux Bridge	11/8/02	Donation	80.00
3. SUBTOTAL (optional)			2,110.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Pochels Bexar Bridge	5/24/02	MISC	22.00
3. SUBTOTAL (optional)			22.00
4. TOTAL (optional - complete only on last page of this schedule)			[illegible]

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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)
MID SOUTH BANK 928 BROAD ST BOGALUSA, LA 70427	5/30/02 5/31/02	BANK CHARGES	44.00
MID SOUTH BANK 928 BROAD ST BOGALUSA, LA	4/02	BANK CHARGES	44.00
5. Total OTHER DISBURSEMENTS during this reporting period			88.00

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