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
10/02
2/18

03021776

3. Date of Primary 10-05-02

This report covers from October 17, 2002 through December 31, 2002

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

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

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___ Withdrawn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

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

Daytime Telephone: (504) 362-5340

b. Name and address of committee's chairperson

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 17th day of Feb., 2003

2003 FEB 24 ETHICS

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

Steven T. Vaughn (504) 656-7430
Signature of Candidate/Chairperson (504) 656-7430
(To be signed by Chairperson only if report by principal campaign committee)

Steven T. Vaughn (504) 656-7430
Signature of Treasurer Telephone Number

Form 102, Rev. 4/94.

2003 FEB 21 PM 1:57

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

SEE ACCOUNTANT'S COMPILATION REPORT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	250.00
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)	250.00
5. Other Receipts (Schedule A-3)	15.00
6. Loans Received (Schedule B)	72.77
7. Loan Repayments Received (Schedule D)	0.00
8. Total Receipts (Lines 4 + 5 + 6 + 7)	337.77

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	154.24
10. Other Disbursements (Schedule E-2)	195.50
11. Loan Repayments Made (Schedule B)	35.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	384.74

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)	116.33
15. Plus total receipts this period (Line 8 Above)	337.77
16. Less total disbursements this period (Line 15 above)	384.74
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	69.36

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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)	72.77
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, 1988.

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
Southern Oaks/ Gorman Properties 131 North Roadway New Orleans, LA 70124 POLITICAL COMMITTEE? ____ Yes _X_ No	04-Nov-02	100.00	100.00
Michael & Deborah Bush 820 Fairfield Avenue Gretna, LA 70056 POLITICAL COMMITTEE? ____ Yes _X_ No	08-Dec-02	50.00	50.00
Albert & Ruth Boshel Post Office Box 100 Pointe A La Hache, LA 70082 POLITICAL COMMITTEE? ____ Yes _X_ No	06-Dec-02	100.00	100.00
POLITICAL COMMITTEE? ____ Yes ____ No			
POLITICAL COMMITTEE? ____ Yes ____ No			
POLITICAL COMMITTEE? ____ Yes ____ No			
POLITICAL COMMITTEE? ____ Yes ____ No			
4. SUBTOTAL (this page)		250.00	250.00
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)

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1 check "yes" if the in-kind contributor is a political committee, and "no" if not. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Sharp & Company, CPA's 2439 Manhattan Boulevard Suite 205 Harvey, LA 70058 POLITICAL COMMITTEE? ___ YES _X_ NO	Accounting	31-Oct-02	$200.00	$600.00
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
4. SUBTOTAL (this page)			200.00	600.00
5. TOTAL (complete only on last page of this schedule)			200.00	600.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

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SEE ACCOUNTANT'S COMPILATION REPORT

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
Russells Spur 3600 General DeGaulle Drive New Orleans, LA 70114	31-Dec-02	Voided check	15.00
5. Total OTHER RECEIPTS during this reporting period			15.00

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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
Steven T. Vaughn
123 Forest Drive
Belle Chasse, LA 70037

2. a. Date * 01-15-02 b. Interest rate _____ % (a.p.r.)

c. Amount borrowed ..... $ 250.00

d. Balance due ..... $ 0.00

*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
05/15/02	250.00	

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

1. Name and address of lender
Steven T. Vaughn
123 Forest Drive
Belle Chasse, LA 70037

2. a. Date * 8-23-02 b. Interest rate _____ % (a.p.r.)

c. Amount borrowed ..... $ 82.50

d. Balance due ..... $ 47.50

*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
12/09/02	25.00	
12/14/02	10.00	

(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 (continued)

The following information must be provided for each loan or line of credit received during the election, 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
Steven T. Vaughn
123 Forest Drive
Belle Chasse, LA 70037

2.
a. Date - 08/12/02 b. Interest rate - None % (a.p.r.)
c. Amount borrowed* ..... $ 200.00
d. Balance due ..... $ 200.00

*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

4. Repayments this period

Date	Principal	Interest

(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.)

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

1. Name and address of lender
Steven T. Vaughn
123 Forest Drive
Belle Chasse, LA 70037

2.
a. Date - 09/07/02 b. Interest rate - None % (a.p.r.)
c. Amount borrowed* ..... $ 96.84
d. Balance due ..... $ 96.84

*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

4. Repayments this period

Date	Principal	Interest

(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.)

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

SCHEDULE B: LOAN$ RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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
Steven T. Vaughn
123 Forest Drive
Belle Chasse, LA 70037

2.
a. Date - 09-27-02 b. Interest rate - None % (a.p.r.)
c. Amount borrowed* ..... $ 100.00
d. Balance due ..... $ 100.00

*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.)

1. Name and address of lender
Steven T. Vaughn
123 Forest Drive
Belle Chasse, LA 70037

2.
a. Date - 10-01-02 b. Interest rate - None % (a.p.r.)
c. Amount borrowed* ..... $ 315.20
d. Balance due ..... $ 315.20

*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.)

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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
Steven T. Vaughn
123 Forest Drive
Belle Chasse, LA 70037

2.
a. Date - 12/31/02 b. Interest rate - None % (a.p.r.)
c. Amount borrowed* . . . . . $ 72.77
d. Balance due . . . . . $ 72.77

*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

4. Repayments this period

Date	Principal	Interest

(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.)

(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 - None % (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

4. Repayments this period

Date	Principal	Interest

(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.)

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

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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)
Plaquemines Newspaper Publishing 7952 Highway 23 Belle Chasse, LA 70037	17-Oct-02	Advertising	96.00
Wal-mart 1501 Manhattan Boulevard Harvey, LA 70058	24-Oct-02	Booth Sponser at Golf Tournement	37.87
Winn Dixie 2112 Belle Chasse Hwy Gretna, LA 70056	24-Oct-02	Booth Sponser at Golf Tournement	11.79
Albertson's 2851 Belle Chasse Hwy Gretna, LA 70056	24-Oct-02	Booth Sponser at Golf Tournement	8.58
4. SUBTOTAL (optional - this page)			154.24
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94

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	195.50

5. Total OTHER DISBURSEMENTS during this reporting period. 195.50

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT