CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
STEVEN T. VAUGHN
123 FOREST DRIVE
BELLE CHASSE, LOUISIANA 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

Supp 10/98
2/14

0401874

3. Date of Primary 10-03 88

This report covers from January 1, 2003 through December 31, 2003

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 (post election)
___ Amendment to prior report

5. FINAL REPORT II:

Withdrawn
Unopposed
X 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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

MISSISSIPPI RIVER BANK
8435 HIGHWAY 23
BELLE CHASSE, LOUISIANA 70037

7. Full Name and Address of Treasurer

STEVEN T. VAUGHN
123 FOREST DRIVE
BELLE CHASSE, LOUISIANA 70037

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

8. Name of Person Preparing Report: Leslie A. Reed, CPA

Daytime Telephone: (504) 362-5340

10. WE HEREBY CERTIFY that the information contained in these 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 Feb., 2004

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

(504) 656-7430
Daytime Telephone

Steven T. Vaughn
Signature of Treasurer

(504) 656-7430
Daytime Telephone

9. 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).

Form 102, Rev. 1/99, Page Rev. 2/99

See Accountant's Compilation Report.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
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)	0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
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)	0.00

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)	0.00
16. Less total disbursements this period (Line 13 above)	0.00
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	0.00

Form 102, Rev. 1/95, Page Rev. 1/95

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

Steven T. Vaughn
123 Forest Drive
Belle Chasse, La 70037

2.
a. Date* 3-26-98__ b. Interest rate __-0-__ % (a.p.r.)

c. Amount borrowed* . . . . . $__2,519.69___

d. Balance due . . . . . $__-0-__

*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* __8-26-98__ b. Interest rate __-0-__ % (a.p.r.)

c. Amount borrowed* . . . . . $_300.00____

d. Balance due . . . . . $__-0-__

*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.)

Form 100, Rev. 3/98 Page Rev. 3/98

See Accountant's Compilation Report.

SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender

Steven T. Vaughn
123 Forest Drive
Belle Chasse, La 70037

2.
a. Date* __8-31-98__ b. Interest rate _ -0-__ % (a.p.r.)

c. Amount borrowed* . . . . . $___183.51___

d. Balance due . . . . . $___-0-_ _____

*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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1. Name and address of lender

Steven T. Vaughn
123 Forest Drive
Belle Chasse, La 70037

2.
a. Date* _ 9-3-98_ b. Interest rate __-0-__ % (a.p.r.)

c. Amount borrowed* . . . . . $__500.00____

d. Balance due . . . . . $_____-0-__ __

*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.)

Form 102, Rev. 5/90, Page Nos. 3/90

See Accountant's Compilation Report.

SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender

Steven T. Vaughn
123 Forest Drive
Belle Chasse, La 70037

2.
a. Date* 9-6-98 b. Interest rate -0 % (a.p.r.)

c. Amount borrowed* . . . . . $ 200.00

d. Balance due . . . . . $ -0-

*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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1. Name and address of lender

Steven T. Vaughn
123 Forest Drive
Belle Chasse, La 70037

2.
a. Date* 9-10-98 b. Interest rate -0- % (a.p.r.)

c. Amount borrowed* . . . . . $ 180.00

d. Balance due . . . . . $ -0-

*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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See Accountant's Compilation Report.

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

Steven T. Vaughn
123 Forest Drive
Belle Chasse, La 70037

2.
a. Date* 9-15-98 b. Interest rate -0- % (a.p.r.)

c. Amount borrowed* . . . . . $ 380.36

d. Balance due . . . . . $ -0-

*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* 10-15-98 b. Interest rate -0- % (a.p.r.)

c. Amount borrowed* . . . . . $ 560.88

d. Balance due . . . . . $ -0-

*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.)

Form 102, Rev. 3/98 Page Rev. 3/98

See Accountant's Compilation Report.

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

Steven T. Vaughn
123 Forest Drive
Belle Chasse, La 70037

2.
a. Date* __12-7-98__ b. Interest rate __-0-__ % (a.p.r.)

c. Amount borrowed* . . . . . $__50.00____

d. Balance due . . . . . $____-0-_____

*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* __5-16-99__ b. Interest rate ___-0-_ % (a.p.r.)

c. Amount borrowed* . . . . . $__20.00____

d. Balance due . . . . . $_ ___-0-_____

*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.)

Form 107, Rev. 8/93 Page Rev. 5/93

See Accountant's Compilation Report.

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

Steven T. Vaughn
123 Forest Drive
Belle Chasse, La 70037

2.
a. Date* 8-30-99 b. Interest rate -0- % (a.p.r.)

c. Amount borrowed* . . . . . $ 20.00

d. Balance due . . . . . $ -0-

*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* 12-21-99 b. Interest rate -0- % (a.p.r.)

c. Amount borrowed* . . . . . $ 30.00

d. Balance due . . . . . $ -0-

*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.)

FORM 107, Rev. 3-98, Page Rev. 3-98

See Accountant's Compilation Report. Page 12 of 20 pages.

SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender

Steven T. Vaughn
123 Forest Drive
Belle Chasse, La 70037

2.
a. Date* _12-31-00_ b. Interest rate ___-0-__ % (a.p.r.)

c. Amount borrowed* . . . . . $___131.13_____

d. Balance due . . . . . $__-0-_____

*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* ___2-5-01_ b. Interest rate _ -0-__ % (a.p.r.)

c. Amount borrowed* . . . . . $ ___70.00___

d. Balance due . . . . . $ _-0-_____

*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.)

Form 100, Rev. 3/99 Page Rev. 3/99

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

Steven T. Vaughn
123 Forest Drive
Belle Chasse, La 70037

2.
a. Date* __4-21-01_ b. Interest rate _-0-__ % (a.p.r.)

c. Amount borrowed* . . . . . $__100.00_____

d. Balance due . . . . . $____-0-____

*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* __1-28-02__ b. Interest rate __-0-__ % (a.p.r.)

c. Amount borrowed* . . . . . $ __10.00_____

d. Balance due . . . . . $____-0-____

*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 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

Steven T. Vaughn
123 Forest Drive
Bella Chasse, La 70037

2.
a. Date* 5-15-02 b. Interest rate -0- % [a.p.r.]

c. Amount borrowed* $ 20.00

d. Balance due $ -0-

*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
Bella Chasse, La 70037

2.
a. Date* 6-8-02 b. Interest rate -0- % [a.p.r.]

c. Amount borrowed* $ 34.43

d. Balance due $ -0-

*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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