CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

M.E. "Toye" Taylor
P.O. Box 909
Bogalusa, LA.
70429-0909

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

Washington Parish President

OFFICE USE ONLY

Amendment
Supp # 100671

01004711

Date of Primary Nov. 3, 1998

This report covers from Jan. 1, 2000 through Dec. 31, 2000

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)
- ✓ Supplemental (past election)
- X Amendment to prior report

FINAL REPORT if:

- ____ Withdrawn
- ____ Unopposed
- ____ Filed after the election AND all loans and debts paid

4. 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.)

Citizens Savings Bank
Cumberland St. - Bogalusa, La.

7. Full Name and Address of Treasurer

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)

5. Name of Person Preparing Report M.E. "Toye" Taylor

Daytime Telephone (985) 735-8951

9. 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 7th day of June 2001

M.E. "Toye" Taylor
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(985) 735-8951
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

M.E. "Toye" Taylor
P.O. Box 909
Bogalusa, LA 70429

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

Washington Parish President

OFFICE USE ONLY

10/98
Supp
2/C

0100677

3. Date of Primary NOV. 3, 1998

This report covers from Jan. 1, 2000 through DEC. 31, 2000

SCANNED
Date 2/12/01 By

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

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

5. FINAL REPORT If:

- ____Withdrawn
- ____Unopposed
- ____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.)

Citizens Savings Bank
Cumberland Str.
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report M.E. "Toye" Taylor

Daytime Telephone (504) 735-8951

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 5th day of Feb., 2001

M.E. "Toye" Taylor
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 735-8951
Daytime Telephone

Signature of Treasurer

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).

2001 FEB -7 PM 1:

OFFICE OF CENTRAL CAMPAIGN FINANCE RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of $25 *or less*	- 0 -
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	- 0 -
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,338.92
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2,338.92

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)	($5,570.35)
15. *Plus* total receipts this period (Line 8 above)	- 0 -
16. *Less* total disbursements this period (Line 13 above)	$2,338.92
17. *Less* in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	($7,909.27)

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of $25 *or less*	- 0 -
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	- 0 -
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,338.92
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2,338.92

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)	($7,635.11)
15. *Plus* total receipts this period (Line 8 above)	- 0 -
16. Less total disbursements this period (Line 13 above)	2,338.92
17. Less in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	(9,974.03)

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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
None POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			-0-
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Delta Printing Columbia Str. Bogalusa, LA. Reason Debt Incurred: Insufficient Funds	5,950	600.00	0.00	$6,550.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower
M.E. "Toye" Taylor
1040 Cora Wms.
Bogalusa, LA. 70427

2. a. Date* 10-29-98 b. Interest rate 0 %(a.p.r.)
c. Amount loaned* ..... $ 12,500
d. Balance due ..... $ 12,500
*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 borrower
M.E. "Toye" Taylor
1040 Cora Wms.
Bogalusa, LA. 70427

2. a. Date* 11-2-98 b. Interest rate 0 %(a.p.r.)
c. Amount loaned* ..... $ 5,000
d. Balance due ..... $ 5,000
*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 D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

M.E. "Toye" Taylor
1040 Cora WMS.
Bogalusa, LA.

2. a. Date* 7-27-99 b. Interest rate 0 %(a.p.r.)
c. Amount loaned* ..... $ 250.00
d. Balance due ..... $ 250.00

*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 borrower

2. a. Date*_____ b. Interest rate _____%(a.p.r.)
c. Amount loaned* ..... $_____
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.)

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)
First Pentecostal Church South Columia-Hwy 21 Bogalusa, LA.	1-5-00	Donation	25.00
JR LIVESTOCK Show FRANKLINTON, LA	1-6-00	Donation	50.00
ERA LEADER Main STREET FRANKLINTON, LA.	1-6-00	Advertising	63.00
Wesley Ray Community Assoc. Angie, LA	1-17-00	Donation	200.00
Anti Drug March Campaign Franklinton, LA.	2-2-00	Donation	100.00
Sylvia Forbers Ward line Rd. Bogalusa, LA	2-2-00	Reimbursement for Refreshments	130.00
FHS Softball Franklinton, LA.	2-7-00	Donation	25.00
Franklinton Lions Club Franklinton, LA.	2-8-00	Donation	15.00
3. SUBTOTAL (optional)			608.00
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)
Franklinton Women's Club Franklinton, LA.	2-10-00	Donation	30.00
Diedra's Bogalusa, LA.	2-10-00	Decorations	34.18
Travis Bogalusa, LA	2-17-00	Refreshments Mtg.	126.32
Miss America Co Ed Pagent	2-28-00	Donation / Advertising	25.00
Debutant Ball Bogalusa, LA	3-3-00	Donation	25.00
Bogalusa Rotary Club Bogalusa, LA.	3-3-00	Advertising	100.00
Winn Dixie Bogalusa, LA	3-4-00	Refreshments for Mtg.	69.52
Boy Scouts of America Baton Rouge, LA	3-29-00	Donation	100.00
3. SUBTOTAL (optional)			510.02
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)
Travis Grocery Bogalusa, LA	3-31-00	Refreshments for Mtg.	116.78
Stateline Pentacostal Church Angie, LA	4-3-00	Donation	25.00
Bowling Green Baseball Franklinton, LA	4-6-00	Advertising	50.00
AVE. U YMCA Bogalusa, LA	4-7-00	Donation	25.00
Meals on Wheels Franklinton, LA	4-13-00	Donation	100.00
Franklinton Primary School Franklinton, LA	4-13-00	Donation	10.00
Knights of Columbus Bogalusa, LA	4-17-00	Donation	50.00
Citizens for Better Roads Bogalusa, LA.	4-18-00	Donation	737.12
3. SUBTOTAL (optional)			1,113.90
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)
U.S. Postmaster Bogalusa, LA	4-19-00	Box Rental	32.00
Am. Cancer Society Bogalusa, LA	5-22-00	Donation	25.00
Medicine Wheel Scholarship Fund Bogalusa, LA	5-22-00	Donation	25.00
Amerian Legion Bogalusa, LA	5-26-00	Donation	25.00
3. SUBTOTAL (optional)			107.00
4. TOTAL (optional - complete only on last page of this schedule)			2,338.92

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