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.

President
Washington Parish

OFFICE USE ONLY

Supp 1/98
2/14

U302171

3. Date of Primary Oct. 3, 1998

This report covers from JAN. 1 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

5. FINAL REPORT if:

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

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.)

Hiberina Bank
Columbia Str.
Bogalusa, LA 70427

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)

Name of Person Preparing Report

Daytime Telephone

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 13th day of Feb 2003.

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

(985) 732-9779
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$23,250.00
2. In-kind Contributions (Schedule A-2)	1,000.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$24,250.00
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)	$24,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$9,311.20
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	$10,600.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$19,911.20

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)	$(7909.27)
15. *Plus* total receipts this period (Line 8 above)	$24,250.00
16. *Less* total disbursements this period (Line 13 above)	$19,911.20
17. *Less* in-kind contributions (Line 2 above)	$ 1,000.00
18. Funds on hand at close of reporting period	$(2,570.47)

Form 102, Rev. 1/98, Page Rev. 4/98.

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

he following information must be provided for all contributions received by the committee during this reporting period, except or in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the ommittee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee nd "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. ompletion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Resource Bank 2190 N. Causeway Blvd Mandeville, LA. 70471 OLITICAL COMMITTEE? ___ YES ___ NO	4-02	$360.00	$360.00
Clement Fire and Safety Co. 1921 2nd Street Slidell, LA 70459 LITICAL COMMITTEE? ___ YES ___ NO	5-02	$200.00	$200.00
Travis Grocery 101 Derbigney Bogalusa, LA 70427 LITICAL COMMITTEE? ___ YES ___ NO	5-02	$100.00	$100.00
J. Ollie Edmunds 1440 Canal St. STE 1500 New Orlean, LA 70112-2702 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$500.00	$500.00
Patten's Metal Express P.O. Box E Franklinton, LA 70438 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$200.00
Jim Adams, Inc 304 Memphis Bogalusa, LA 70427 TICAL COMMITTEE? ___ YES ___ NO	4-02	$500.00	$500.00
Thurman Oils P.O. Box 608 Bogalusa, LA 70427 TICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$200.00
UBTOTAL (this page)		$2,060.00	N/A
OTAL (complete only on last page of this schedule)			N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

03, Rev. 3/98, Page Rev. 3/98

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

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Parish Disposal 21164 HWY 16 Franklinton, LA 70438 LITICAL COMMITTEE? ____ YES ____ NO	4-02	$300.00	$300.00
Alan M. Black 893 Brownswitch Rd Slidell, LA 70458 LITICAL COMMITTEE? ____ YES ____ NO	4-02	$320.00	$320.00
Central Progressive Bank 29092 KRENTEL RD LACOMB, LA 70445 LITICAL COMMITTEE? ____ YES ____ NO	4-02	$360.00	$360.00
Curtis Enviromental 185 Belle Terre Blvd, suite D LAPLACE, LA 70068 LITICAL COMMITTEE? ____ YES ____ NO	4-22-02	$200.00	$200.00
Aubrey Jones For Sheriff Campaign Fund 29336 Marvin Jones Franklinton, LA 70438 ITICAL COMMITTEE? ____ YES ____ NO	4-02	$200.00	$200.00
Greg Briese 319 Memphis Bogalusa, LA 70427 ITICAL COMMITTEE? ____ YES ____ NO	4-02	$120.00	$170.00
Jerry Thomas, MD P.O. Box 665 Franklinton, LA 70438 ITICAL COMMITTEE? ____ YES ____ NO	4-02	$200.00	$200.00
UBTOTAL (this page)		$1,700.00	N/A
OTAL (complete only on last page of this schedule)			N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

07, Rev. 3/98 Page Rev. 3/98

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

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
William B. Paige 62381 MITCH RD Bogalusa, LA 70427 ITICAL COMMITTEE? ____ YES ____ NO	4-02	$100.00	$100.00
Eye Save Optical, INC 2801 S. Columbia Bogalusa, LA 70427 ITICAL COMMITTEE? ____ YES ____ NO	4-02	$320.00	$320.00
E.B. Dittmer II, LLC 322 Columbia Bogalusa, LA 70427 ITICAL COMMITTEE? ____ YES ____ NO	5-02	$120.00	$120.00
Talley Anthony Hughes & Knigh LLC 322 Columbia Bogalusa, LA 70427 ITICAL COMMITTEE? ____ YES ____ NO	4-02	$200.00	$200.00
Charles R Mehle JR, DDS 310 Missisippi Ave Bogalusa, LA 70427 ITICAL COMMITTEE? ____ YES ____ NO	5-02	$120.00	$120.00
William H Beck, Jr Canal Street New Orleans, LA. ITICAL COMMITTEE? ____ YES ____ NO	5-02	$100.00	$100.00
Lawrence Mikeska, INC 15 137 Choctaw Rd Bogalusa, LA 70427 TICAL COMMITTEE? ____ YES ____ NO	5-02	$120.00	$120.00
UBTOTAL (this page)		$1080.00	N/A
OTAL (complete only on last page of this schedule)			N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

02, Rev. 3/98 Page Rev 3/98

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

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Industrial Clean-Up Security P.O. Box 172 Varnado, LA 70467 ITICAL COMMITTEE? ___ YES ___ NO	5-02	$200.00	$200.00
Mt. Zion Pentecostal Church 17360 Lee Road Franklinton, LA 70438 ITICAL COMMITTEE? ___ YES ___ NO	5-02	$50.00	$50.00
Rosenblum's 230 Cumberland Bogalusa, LA 70427 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$120.00	$120.00
Duane Blair 1001 Oak Rd Franklinton, LA 70438 ITICAL COMMITTEE? ___ YES ___ NO	5-02	$130.00	$130.00
Creel Brothers 26400 Buford Creel Road Franklinton, LA 70438 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$500.00	$500.00
All Star Graphics 61374 Hwy 436 Angie, LA 70426 ITICAL COMMITTEE? ___ YES ___ NO	5-02	$120.00	$120.00
Lewis V. Murray, III 328 Austin Bogalusa, LA. 70427 ITICAL COMMITTEE? ___ YES ___ NO	5-02	$50.00	$50.00
UBTOTAL (this page)		$1,170.00	N/A
OTAL (complete only on last page of this schedule)			N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

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

02, Rev. 3/98 Page Rev. 3/99

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

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Quik of Bogalusa INC 14483 HWY 21 S Bogalusa, LA 70427 LITICAL COMMITTEE? ____ YES ____ NO	5-02	$240.00	$240.00
Landworks, INC 26400 Buford Creel Rd Franklinton, LA 70438 LITICAL COMMITTEE? ____ YES ____ NO	4-02	$500.00	$500.00
SPEC Enterprises, INC 105 E. Mulberry Amite, LA 70422 LITICAL COMMITTEE? ____ YES ____ NO	4-02	$200.00	$200.00
James M. McGehee P.O. Box 187 Bogalusa, LA 70427 ITICAL COMMITTEE? ____ YES ____ NO	5-02	$300.00	$300.00
John E. Miles 1901 Bateman Bogalusa, LA. 70427 ITICAL COMMITTEE? ____ YES ____ NO	4-02	$200.00	$300.00
Henry Powell, Jr P.O. Box 1109 Ponchatoula, LA 70454 ITICAL COMMITTEE? ____ YES ____ NO	4-02	$500.00	$500.00
David Thomas 1805 George Mitchell Bogalusa, LA 70427 TICAL COMMITTEE? ____ YES ____ NO	5-02	$100.00	$100.00
UBTOTAL (this page)		$2,040.00	N/A
OTAL (complete only on last page of this schedule)			N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

'97, Rev 3/98 Page Rev 3/98

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

he following information must be provided for all contributions received by the committee during this reporting period, except or in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the ommittee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee nd "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. ompletion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
ENPAC Louisiana 446 N. Boulevard Baton Rouge, LA 70802 ITICAL COMMITTEE? X YES ___ NO	5-02	$ 500.00	$ 500.00
Nielsen's Pharmacy 1616 A S. Columbia Bogalusa, LA 70427 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$ 100.00	$ 100.00
Acadian Ambulance Employee Political Action Committee, INC P.O. Box 98000 LAFAYETTE, LA. 70509-8000 ITICAL COMMITTEE? X YES ___ NO	4-02	$ 500.00	$ 500.00
INLAND Ave. U Bogalusa, LA 70427 ITICAL COMMITTEE? ___ YES ___ NO	3-02	$ 1,300.00	$ 1,300.00
Dixie Life Insurance Co. P.O. Box 69 Bogalusa, LA 70427 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$ 200.00	$ 200.00
Fortenberry Trucking 39348 Holmesville Rd Mt. Hermon, LA 70450 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$ 300.00	$ 300.00
MR. QUIK of Bogalusa 14483 Hwy 21 S Bogalusa, LA. 70427 TICAL COMMITTEE? ___ YES ___ NO	4-02	$ 200.00	$ 440.00
UBTOTAL (this page)		$ 3,100.00	N/A
OTAL (complete only on last page of this schedule)			N/A
ONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY.			

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

203, Rev. 3/98 Page Rev. 3/98

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

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Conrad G. Flowers P.O. Box 811 Franklinton, LA 70438 LITICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$200.00
Central Progressive Bank 29092 Krentel Rd Lacombe, LA 70445 LITICAL COMMITTEE? ___ YES ___ NO	4-02	$500.00	$860.00
Bogalusa Cleaners & Laundry 306 Columbia Bogalusa, LA 70427 LITICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$300.00
Richard C. Lambert Consultants 521 N. Causew Approach Mandeville, LA 70448 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$200.00
Richard M Seal P.O. Box 128 Bogalusa, LA 70429 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$250.00
HWY 40 Golf Carts INC 21404 DAIX RD Bush, LA 70431 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$100.00	$100.00
D. E. Branch Agency, INC Washington Str. Franklinton, LA. 70427 TICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$200.00
UBTOTAL (this page)		$1,600.00	N/A
OTAL (complete only on last page of this schedule)			N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

02, Rev. 3/98 Page Rev. 3/99

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

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Robertson Oil Company 2138 S. Ave. F Bogalusa, LA 70427 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$200.00
Magee Financial 1001 Washington Str Franklinton, LA 70438 LITICAL COMMITTEE? ___ YES ___ NO	4-02	$280.00	$280.00
Magee Fin. LLC of Bogalusa 1001 Washington Str Franklinton, LA. 70438 LITICAL COMMITTEE? ___ YES ___ NO	4-02	$280.00	$280.00
S.W. Young 1346 Edwards Lane Bogalusa, LA 70427 JTICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$200.00
Charles L. Owens, Jr., INC 161 Loop Rd Columbia, Miss. 39429 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$300.00	$300.00
Mack Grubbs Motors, INC 14512 HWY 21 S Bogalusa, LA 70427 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$500.00	$1,000.00
Chamico, INC P.O. Box 433 Bogalusa, LA 70429-0433 TICAL COMMITTEE? ___ YES ___ NO	4-02	$560.00	$560.00
UBTOTAL (this page)		$2320.00	N/A
OTAL (complete only on last page of this schedule)			N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY.

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

NZ, Rev. 3/98 Page Rev. 3/98

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

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mike Lambert P.O. Box 309 Mandeville, LA 70470-0309 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$500.00	$1,000.00
Central Trades & Labor Council P.O. Box 216 Covington, LA 70434-0216 LITICAL COMMITTEE? ___ YES ___ NO	4-02	$300.00	$300.00
Law Office of Ronnie G. Penton 209 Hoppen Bogalusa, LA. 70427 LITICAL COMMITTEE? ___ YES ___ NO	4-02	$500.00	$1,000.00
Reliable Concrete 54691 Hwy 16 Bogalusa, LA 70427 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$860.00	$860.00
Traveler's Rest 1730 Sullivan Dr. Bogalusa, LA. 70427 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$200.00
BFM Corporation, LLC 534 Williams Blvd Kenner, LA 70062 ITICAL COMMITTEE? ___ YES ___ NO	9-13-02	$500.00	$500.00
Jones, Walker, Waechter, Poitevent, Carrere & Denegre, LLC New Orleans, LA TICAL COMMITTEE? ___ YES ___ NO	9-17-02	$1,000.00	$1,000.00
UBTOTAL (this page)		$3,860.00	N/A
OTAL (complete only on last page of this schedule)			N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

V2, Rev. 3/95 Page Rev. 3/95

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

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Washington Parish Kidney Care LLC PO Box 631 Franklinton, LA 70438 LITICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$200.00
TL Wallace Construction, INC P.O. Box 523 Columbia, Miss. 39429 LITICAL COMMITTEE? ___ YES ___ NO	4-02	$860.00	$860.00
Knight and Associates 501 LA AVE Bogalusa, LA 70427 LITICAL COMMITTEE? ___ YES ___ NO	4-02	$500.00	$500.00
Crawler Supply Co, INC P.O. Box 25729 Baton Rouge, LA 70892-2729 LITICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$200.00
Thomas Jefferson Fund 3515 I-10 Service Rd Metarie, LA 70002 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$360.00	$360.00
Judy Farmer Insurance P.O. Box 878 Bogalusa, LA 70427 ITICAL COMMITTEE? ___ YES ___ NO	4-02	$200.00	$200.00
TICAL COMMITTEE? ___ YES ___ NO			
UBTOTAL (this page)		$2,320.00	N/A
OTAL (complete only on last page of this schedule)			N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

02, Rev. 3/95, Page Rev. 3/98

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

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Peter Wilson PO Box 1781 Covington, LA 70434-1781 ITICAL COMMITTEE? ____ YES ____ NO	8-18-02	$500.00	$500.00
Crawford Lewis, PLLC PO Box 3656 Baton Rouge, LA 70821 ITICAL COMMITTEE? ____ YES ____ NO	9-5-02	$500.00	$500.00
Poche' Prouet Associates 201 W. Vermillion Lafayette, LA. 70501 LITICAL COMMITTEE? ____ YES ____ NO	9-17-02	$500.00	$500.00
Covington Sales & Service PO Box 1144 Denham Springs, LA 70727-1144 ITICAL COMMITTEE? ____ YES ____ NO	9-20-02	$500.00	$500.00
ITICAL COMMITTEE? ____ YES ____ NO			
ITICAL COMMITTEE? ____ YES ____ NO			
TICAL COMMITTEE? ____ YES ____ NO			
UBTOTAL (this page)		$2,000.00	N/A
OTAL (complete only on last page of this schedule)		$23,250.00	N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

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

02, Rev. 3/98 Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Year
Coca Cola Ave B Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ YES ____ NO	Beverages	5-1-02	$400.00	$400.00
MR. QUIK of Bogalusa HWY 21 S Bogalusa, LA. 70427 POLITICAL COMMITTEE? ____ YES ____ NO	Food	5-1-02	$200.00	$200.00
Mike's Bar B QUE / MRB. Franklinton, LA- POLITICAL COMMITTEE? ____ YES ____ NO	Food	5-1-02	$150.00	$150.00
Holsom Bread S. Columbia Bogalusa, LA. 70427 POLITICAL COMMITTEE? ____ YES ____ NO	Food	5-1-02	$50.00	$50.00
Winn Dixie HWY 25 Franklinton, LA. 70438 POLITICAL COMMITTEE? ____ YES ____ NO	Food	5-1-02	$50.00	$50.00
Reddy Ice S. Columbia Bogalusa, LA. POLITICAL COMMITTEE? ____ YES ____ NO	ICE	5-1-02	$100.00	$100.00
Bernie Brennan Oakwood Bogalusa LA 70427 POLITICAL COMMITTEE? ____ YES ____ NO	Chips	5-1-02	$50.00	$50.00
4. SUBTOTAL (this page)			$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			$1,000.00	N/A

6. IN-KIND 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

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 borrowed* $ 12,500

d. Balance due $ 1,900

*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
5-20-02	$10,000.00	$0.00
6-20-02	$ 200.00	$0.00
8-13-02	$ 400.00	$0.00

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

1. Name and address of lender

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 borrowed* $ 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

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

M.E. "Taye" Taylor
1040 Cora Wms.
Bogalusa, LA. 70427

2. a. Date* 7-27-99 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 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 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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ 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 Street Bogalusa, LA. 70427 Reason Debt Incurred: Insufficient Funds	$6,550.00	- 0 -	- 0 -	$6,550.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Hibernia Bank Columbia Street Bogalusa, LA 70427	4-10-02	Checks	$15.00
Leader Printer Main Street Franklinton, LA 70438	4-11-02	Envelopes/ Printing	$64.88
Postmaster Ave. B Bogalusa, LA. 70427	4-12-02	Post Office Box RENTAL	$27.50
Travis Grocery 101 Derbigney Bogalusa, LA 70427	4-13-02	Food / Beverage for Meeting	$94.26
Winn Dixie 400 Georgia Bogalusa LA 70427	4-14-02	Food / Beverage for Meeting	$101.27
First Pentecostal HWY 21 Bogalusa, LA 70427	4-20-02	Donation	$100.00
Bogalusa Voters League Martin Luther King Drive Bogalusa, LA 70427	4-20-02	Donation	$50.00
Kathy's Missisippi Ave Bogalusa, LA. 70427	4-23-02	Golf Supplies	$43.60
3. SUBTOTAL (optional)			$496.51
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Boy Scouts of America 9644 Brookline Baton Rouge, LA. 70809	4-25-02	Donation	$50.00
William Bailey Fund Church Street Bogalusa, LA 70427	4-25-02	Sponsor/Donation for Banquet	$100.00
Bowling Green School 700 Vernado Str Franklinton, LA. 70438	4-25-02	Donation	$100.00
Mike's Restaurant 952 15th AVE Franklinton, LA 70427	4-27-02	Food for Golf Tournement	$25.00
Edwin Watts Golf 2436 Veteran's Memorial Blvd Metarie, LA.	4-29-02	Golf Prizes	$250.07
SAM'S 455 31st Str. Kenner, LA.	4-30-02	Golf Tournament Supplies	$234.96
WAL MART Cumberland Street Bogalusa, LA. 70427	4-30-02	Golf Tournament Supplies	$190.80
Thompson Packing 550 Carnation Slidell, LA.	4-30-02	Food for Golf Tournament	$81.37
3. SUBTOTAL (optional)			$1,032.20
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Dunaway's Georgia Ave Bogalusa	4-30-02	Shirts for Golf Tournament	$ 712.00
Toye Taylor 1040 Cora Wms. Bogalusa, LA 70427	4-30-02	Reimbursement for Golf Tournament Supplies	$ 350.00
Travis Grocery 101 Derbigny Bogalusa, LA 70427	4-30-02	Food for Golf Tournament	$ 49.71
Winn Dixie Georgia Ave Bogalusa, LA. 70427	4-30-02	Food for Golf Tournament	$ 39.51
Ken Deutruch 7600 GSRI AVE BATON Rouge, LA 70802	5-1-02	Golf Prize	$ 75.00
Mike Noto 7600 GSRI AVE Baton Rouge, LA 70802	5-1-02	Golf Prize	$ 75.00
Stan Polivich 7600 GSRI AVE Baton Rouge, LA 70802	5-1-02	Golf Prize	$ 75.00
James McGruder 1106 Hillcrest Franklinton, LA 70438	5-1-02	Golf Prize	$ 50.00
3. SUBTOTAL (optional)			$1,426.22
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)
Ken Allen 42085 Hwy 16 Franklinton, LA 70438	5-1-02	Golf Prize	$50.00
Robbie Brown 1314 Main Franklinton, LA 70438	5-1-02	Golf Prize	$50.00
Allen Applewhite 58422 Hwy 439 Bogalusa, LA 70427	5-1-02	Golf Prize	$100.00
Russell Keaton Mississippi Ave Bogalusa, LA 70427	5-1-02	Golf Prize	$100.00
Kent Streeter 20629 Windy Ridge Bogalusa, LA 70427	5-1-02	Golf Prize	$100.00
Jason Asley Columbia, Miss.	5-1-02	Golf Prize	$75.00
Jerry Klipatrick Columbia, Miss.	5-1-02	Golf Prize	$75.00
Bo McDaniel Columbia, Miss.	5-1-02	Golf Prize	$75.00
3. SUBTOTAL (optional)			$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Duane Blair 1001 Oak Franklinton, LA 70438	5-1-02	Golf Prize	$50.00
John Magee 55276 Bartels Bogalusa, LA 70427	5-1-02	Golf Prize	$100.00
Kennan Knight 1522 Ave J Bogalusa, LA 70427	5-1-02	Golf Prize	$100.00
Merrill Waulet Bogalusa, LA. 70427	5-1-02	Golf Prize	$100.00
Marion Fortenberry 39348 Holmesville Mt. Hermon, LA 70450	5-1-02	Golf Prize	$75.00
Clint Fortenberry 39348 Holmesville Mt. Hermon, LA. 70450	5-1-02	Golf Prize	$75.00
Terry Patke 21234 HW 439 Franlinton, LA 70438	5-1-02	Golf Prize	$75.00
Stuart Gage 1618 S. Columbia Bogalusa, LA 70427	5-1-02	Golf Prize	$50.00
3. SUBTOTAL (optional)			$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Rickey D. Crain HWY 21 Bogalusa, LA 70427	5-1-02	Golf Prize	$50.00
James Barber Lee's Creek Rd. Bogalusa, LA 70427	5-1-02	Golf Prize	$50.00
Gemstone 101 Gemstone Dr. Franklinton, LA 70438	5-1-02	Golf Tournament Fee / Cost	$1,260.00
LACOX 1222 Washington Franklinton, LA 70427	5-1-02	Table/Rental Chairs	$50.00
ALL STAR GRAPHICS 61374 HWY 436 Angie, LA 70426	5-1-02	Signs	$591.25
MR QUIK HWY 21 Bogalusa, LA 70427	5-1-02	Golf Tournament Beverages	$415.35
Eckert's 1900 Washington Franklinton, LA 70438	5-9-02	Photo / Film Development	$41.74
Woodlawn Pentecostal Church Columbia, Miss.	5-13-02	Donation	$100.00
3. SUBTOTAL (optional)			$2,558.34
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Mandy O'Bryant Franklinton, LA 70438	6-24-02	Donation	$25.00
SAM's 181 Northshore Blvd Slidell, LA	6-26-02	July 4 Parade Throws	$336.73
Busty Knight Campaign 20106 Hwy 25 Franklinton, LA 70438	6-29-02	Donation	$100.00
First Baptist Church Ave G Bogalusa, LA 70427	6-30-02	Donation	$20.00
Angie Colvin 500 Okacobee Bogalusa, LA 70427	7-2-02	July 4 Parade Shirts	$70.00
Travis Grocery 101 Derbigney Bogalusa, LA 70427	7-29-02	Food/Beverage	$178.42
Richard Hawkins Franklinton, LA 70438	8-5-02	Labor	$50.00
Bogalusa High School 100 MJ Israel Bogalusa, LA 70427	8-9-02	Donation	$50.00
3. SUBTOTAL (optional)			$830.15
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 101 Derbigney Bogalusa, LA. 70427	5-24-02	Food / Beverage	108.64
American Legion HWY 10 Bogalusa, LA 70427	6-6-02	Donation	25.00
Lion's Club Franklinton, LA 70427	6-13-02	Donation	$50.00
Travis Grocery 101 Derbigney Bogalusa, LA 70427	6-20-02	Food / Beverage	$120.46
Sandi Miller 812 Lenora Franklinton, LA 70438	6-24-02	Envelopes for Golf Pictures	$43.71
Faith Tabernackle 28117 Nobles Cemetery Franklinton, LA 70438	6-24-02	Donation	$25.00
Michelle Westbrook Greenlaw Str. Franklinton, LA. 70438	10-2-02	Donation for School	$10.00
Aubrey Jones Campaign 29336 Marvin Jones Franklinton, LA. 70438	10-5-02	Donation	$200.00
3 SUBTOTAL (optional)			$582.81
4 TOTAL (optional - complete only on last page of this schedule)			

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)
Gamma Sigma Sigma Franklinton, LA	10-6-02	Donation	$25.00
Mt. Zion Pentecostal Lee Road Franklinton, LA 70438	10-10-02	Donation	$125.00
Postmaster AVE B Bogalusa, LA. 70427	10-19-02	Post Office Box Rental	$34.00
Live Oak Church 65701 Live Oak Angie, LA. 70426	10-19-02	Donation	$25.00
Flip The Switch 101 MJ Israel Bogalusa, LA 70427	11-12-02	Donation	$100.00
Gordon's of Mandeville 1846 W. Causeway Mandeville, LA	11-14-02	Picture Supplies	$300.27
Bogalusa Chamber of Commerce 608 Willis Bogalusa, LA 70427	11-14-02	Donation	25.00
Home For The Holliday P.O. Box 2396 Hammond, LA 70404	11-22-02	Donation	$100.00
3. SUBTOTAL (optional)			$ 734.27
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)
Barry Manufactoring 2647 Williams Blvd Kenner, LA	12-3-02	Tuxedo for Charity Event	$291.16
Sandi Miller 812 Lenora Franklinton, LA	12-6-02	Reimbursement for Food for Council Dinner	$109.54
3. SUBTOTAL (optional)			$400.70
4. TOTAL (optional - complete only on last page of this schedule)			$9,311.20