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
PO Box 909
Bogalusa, LA
70429-0909

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

OFFICE USE ONLY

Amendment
10-G 10/03
#311209

311209

3. Date of Primary Oct. 4, 2003

This report covers from Sept. 15, 2003 through Oct. 26, 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)
____Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Uncontested
____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.)

Hibernia National Bank
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

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

Daytime Telephone (985) 732-9779

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 May 2004

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

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).

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. 70429-0909

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

Washington Parish President

OFFICE USE ONLY
10/03
10-G
11/4

03111209

3. Date of Primary October, 4, 2003

This report covers from Sept. 15, 2003 through Oct. 26, 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
X 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

SCANNED
NOV 10 2003
By:

2003 NOV -5 PM 2:12

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.)

Hibernia National Bank

7. Full Name and Address of Treasurer

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

Daytime Telephone (985) 732-9779

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 4th day of November 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

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).

Form 102. Rev. 1/98. Page Rev. 3/03

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$6,775.00
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)	$6,775.00
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)	$6,775.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$16,956.06
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)	$16,956.06

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)	$23,358.99
15. *Plus* total receipts this period (Line 8 above)	6,775.00
16. *Less* total disbursements this period (Line 13 above)	$16,956.06
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$13,177.93

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$6,775.00
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)	$6,775.00
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)	$6,775.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$16,956.06
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)	$16,956.06

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)	$12,692.11
15. *Plus* total receipts this period (Line 8 above)	6,775.00
16. *Less* total disbursements this period (Line 13 above)	16,956.06
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$12,511.05

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
Algiers-Ray & Sons Music Co, INC 1524 Edwards Ave, STE 4 Harahan, LA 70123 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-16-03	$2,500.00	$2,500.00
Central Progressive Bank 29092 Kreitel Rd. LaCombe, LA 70445 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-17-03	$2,000.00	$2,500.00
Tom Martin 20563 Mitch Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-16-03	$25.00	$25.00
Kennedy & Son Backhoe Service 64474 Royal Str. Angie, LA 70426 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-17-03	$50.00	$50.00
Bellsouth Employees' LA. Political Action Committee 365 Canal New Orleans, LA. 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	9-19-03	$500.00	$500.00
Bogalusa Cleaners & Laundry 306 Columbia Bogalusa, LA 70427 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-19-03	$50.00	$250.00
Moore & Jenkins Insurance 1018 Main Franklinton, LA 70438 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-19-03	$100.00	$300.00
4. SUBTOTAL (this page)		$5,225.00	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) ___			

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

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)	2. Contributions this Reporting Period b. Amount(s)	3. Total this Election
Michael R. Crain 62668 Hwy 436 Angie, LA 70426 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-24-03	$100.00	$100.00
Integrated Medical Care 21012 Hwy 16 Franklinton, LA. 70438 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-21-03	$100.00	$100.00
Resource Bank 2190 N. Causeway Blvd Mandeville, LA. 70471 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-22-03	$100.00	$475.00
Jones, Walker, Waechter, Poitevent, Carrere & Denegre, LLP New Orleans, LA. POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-29-03	$500.00	$1,000.00
Freda Billings 1711 Gaylord Dr. Bogalusa, LA 70427 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-28-03	$100.00	$100.00
Twin Talley P.O. Box 665 Franklinton, LA 70438 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-2-03	$250.00	$250.00
Patricia Lucchesi 1616 Main Franklinton, LA 70438 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-4-03	$200.00	$200.00
4. SUBTOTAL (this page)		$1,350.00	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) _____

Form 102. Rev. 3/94, Page Rev. 3/94

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
Elton Thomas 1610 Washington Franklinton, LA 70438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-4-03	$200.00	$200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		$6,775.00	N/A

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

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

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)
All Star Graphics 61374 HWY 436 Angie, LA. 70426	9-15-03	Stickers for Signs	$122.00
Charlie Bullock School Road Angie, LA 70426	9-16-03	Labor	$50.00
Mr. Quik 14483 HWY 21 S Bogalusa, LA 70427	9-16-03	Fuel	$25.60
Angie Colvin 500 Okachobee Bogalusa, LA. 70427	9-17-03	Labor	$250.00
Concerned Citizens 32183 Harvey Jefferson Angie, LA. 70426	9-18-03	Donation	$800.00
Bogalusa Jr. High 1403 North Ave Bogalusa, LA. 70427	9-18-03	AD	$25.00
ERA LEADER 1137 Main Franklinton, LA 70438	9-18-03	AD	$290.34
Bogalusa Daily News 525 Ave V Bogalusa, LA 70427	9-18-03	AD	$350.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Bogalusa Project Grad 2004 1411 Shady Pine Bogalusa, LA 70427	9-20-03	Donation	$50.00
MR QUIK 14483 HWY 21S Bogalusa, LA 70427	9-21-03	FUEL	$21.76
Kelvin May 65321 Jones Creek Angie, LA 70426	9-21-03	Canvessing	$100.00
Ben's Ford Christian School 59253 Mt. Pleasant Bogalusa, LA 70427	9-21-03	Donation	$100.00
Paulette Westbrook 1721 Bene Franklinton, LA. 70427	9-22-03	Canvessing	$250.00
Gamma, Gamma, Sigma Bogalusa, LA. 70427	9-23-03	Donation	$15.00
Sweet Rest Church 1811 Desmare Franklinton, LA 70438	9-23-03	Donation	$50.00
Gloria Cotton 236 Camellia Bogalusa, LA. 70427	9-24-03	Labor	$250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/01

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)
Christine Crosby Franklinton, LA 70438	9-24-03	Canvessing	$150.00
Independent Voters 420 Second Ave Bogalusa, LA 70427	9-24-03	Donation	$500.00
ERA LEADER 1137 Main Franklinton, LA 70438	9-25-03	AD	$622.91
Margie Brumfield 815 17th Ave Franklinton, LA 70438	9-25-03	Canvessing	$600.00
Bogalusa Daily News 525 Ave V Bogalusa, LA 70427	9-25-03	AD	$700.00
MR. QUIK 14483 HWY 21 S Bogalusa, LA. 70427	9-25-03	FUEL	$21.50
Pine High School Project Grad 27164 Hwy 62 Franklinton, LA. 70438	9-26-03	Donation	$25.00
Brenda Brown 1400 N Roosevelt Bogalusa, LA. 70427	9-27-03	Canvessing	$250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
Cathine Smith 1012 E Royal Bogalusa, LA 70427	9-27-03	Canvessing	$300.00
MR QUIK 14483 HWY 21 S Bogalusa, LA 70427	9-28-03	FUEL	$21.42
Pearl Wilson 928 Easter Hill Franklinton, LA 70438	9-29-03	Canvessing	$200.00
Henry Lundy 912 S. Dauphine Bogalusa, LA 70427	9-29-03	Canvessing	$250.00
Marvin Austin 1123 E. 7th Bogalusa, LA 70427	9-29-03	Canvessing	$200.00
Paul Kates 627 Montgomery Bogalusa, LA 70427	9-29-03	Canvessing	$400.00
Marilyn Crews 303 Carolina Bogalusa, LA. 70427	9-29-03	Canvessing	$200.00
Albert Smith 31235 HWY 438 Franklinton, LA 70438	9-29-03	Canvessing	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, Page Rev. 8/01

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)
Jerry Smith 31235 HWY 438 Franklinton, LA 70438	9-29-03	Canvessing	$100.00
Will Smith 31243 HWY 438 Franklinton, LA 70438	9-29-03	Canvessing	$200.00
Desmond Smith 31243 HWY 438 Franklinton, LA 70438	9-29-03	Canvessing	$200.00
Larry Dillion 30999 Old Columbia Franklinton, LA 70438	9-29-03	Canvessing	$200.00
Myrtis Brumfield 25641 Old Lake Franklinton, LA. 70438	9-29-03	Canvessing	$300.00
A.J. Brumfield 26412 AJ Brumfield Mt. Hermon 70450	9-29-03	Canvessing	$200.00
Bruce Brumfield 24283 Crystal Springs Mt. Hermon, LA 70450	9-29-03	Canvessing	$100.00
Rochelle Brumfield 37770 Thomas Cryer Mt. Hermon, LA 70450	9-29-03	Canvessing	$200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/92, Page Rev. 3/90

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)
Colston Martin Mt. Herman, LA 70450	9-29-03	Canvassing	$100.00
Margie Jefferson 59350 Mitchell City Bogalusa, LA 70427	9-29-03	Canvassing	$200.00
ELI Robinson 31353 HWY 438 Franklinton, LA 70438	9-29-03	Canvassing	$100.00
Johnny Causey 32641 N Perlie Causey Franklinton, LA 70438	9-29-03	Canvassing	$100.00
Arlie O' Bryant 30265 HWY 424 Franklinton, LA 70438	9-29-03	Canvassing	$100.00
Exie Armstrong 1015 Union Bogalusa, LA 70427	9-29-03	Canvassing	$100.00
Fletcher Anderson 330 White Williams Bogalusa, LA 70427	9-29-03	Canvassing	$800.00
DEE Walls 26301 Mandy Angie, LA 70426	9-29-03	Canvassing	$200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2008 Page Rev 3/08

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)
Lascheringue Dillon 25650 Moses Rd Bogalusa, LA 70427	9-29-03	Canvessing	$500.00
Jenetta Gibson 715 E 9th Bogalusa, LA 70427	9-29-03	Canvessing	$75.00
Charlie Gibson 715 E 9th Bogalusa, LA 70427	9-29-03	Canvessing	$75.00
Trudy Brister 901 Bascom Bogalusa, LA 70427	9-29-03	Canvessing	$75.00
Jackie Wilson 901 Bascom Bogalusa, LA 70427	9-29-03	Canvessing	$75.00
Charlie Bullock School Road Angie, LA 70426	9-29-03	Canvessing	$100.00
Kelvin May 65321 Jones Creek Angie, LA 70426	9-29-03	Canvessing	$100.00
Joe Roberts 18148 Roberts Rd Angie, LA 70426	9-29-03	Canvessing	$100.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			

pim 102, Rev. 2/98, Page Rev. 7/95

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)
Willie Peters 29842 Hwy 1071 Angie, LA 70426	9-29-03	Canvessing	$100.00
Irene Dillion 616 13th Ave Franklinton, LA 70438	9-29-03	Canvessing	$550.00
Alheizers Reseach	9-29-03	Donation	$25.00
Leroy Taylor 23308 Chrystal Spring Mt. Hermon, LA. 70450	10-1-03	Canvessing	$400.00
Brenda Brown 1400 N Roosevelt Bogalusa, LA. 70427	10-1-03	Labor	$50.00
MR QUIK 14483 Hwy 21 S Bogalusa, LA 70427	10-1-03	FUEL	$18.95
Sandi Miller 812 Lenora Franklinton, LA 70438	10-2-03	Re-imbursement Supplies	$55.00
M.E. "Toye" Taylor 1040 Cora Wms. Bogalusa, LA 70427	10-2-03	Re-imbursement for Supplies	$250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Alvin Hughes 1946 Riverside Dr. Bogalusa, LA 70427	10-2-03	Canvessing	$100.00
MR QUIK 14483 HWY 21 S Bogalusa, LA 70427	10-2-03	FUEL	$13.59
Jerome Warren 30308 Carey Fox Franklinton, LA 70438	10-2-03	Canvessing	$100.00
Greg Route 1828 Desmarets Franklinton, LA 70438	10-2-03	Canvessing	$200.00
Kenny Martin 2624 S Columbia Bogalusa, LA 70427	10-2-03	Canvessing	$400.00
David Brown 1601 Plum Bogalusa, LA 70427	10-2-03	Canvessing	$600.00
Holsum Bread 225 S Columbia Bogalusa, LA 70427	10-4-03	Bread for Party	$15.91
Wal Mart Cumberland Bogalusa, LA 70427	10-4-03	Supplies for Party	$95.00
SUBTOTAL (optional)			
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)
Eckert's 400 Georgia Bogalusa, LA 70427	10-4-03	Supplies for Party	$33.55
Travis Grocery 101 Derbigny Bogalusa, LA 70427	10-4-03	Food for Party	$162.57
MR QUIK 14483 Hwy 21 S Bogalusa, LA 70427	10-4-03	Beverage for Party	$145.83
ERA LEADER 1137 Main Franklinton, LA. 70438	10-6-03	AD	$186.15
Sandi Miller 812 Lenora Franklinton, LA. 70438	10-6-03	Labor	$300.00
Bowling Green School 700 Varnado Franklinton, LA. 70438	10-6-03	AD	$50.00
Toye Taylor 1040 Cora Wms. Bogalusa, LA. 70427	10-6-03	Reimbursement for Party Supplies	$275.00
Gloria Cotton 236 Camellia Bogalusa, LA. 70427	10-7-03	Labor	$300.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Toye Taylor 1040 Cora Wms. Bogalusa, LA 70427	10-6-03	Reimbursement For Party Supplies - Coke, water - Paper Products -Chips, Chicken Wings	$275.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
Bogalusa Daily News 525 AVE V Bogalusa, LA 70427	10-10-03	AD	$324.06
SAm's Slidell, LA	10-13-03	Fair Parade Throws	$464.92
Irene Dillion 616 13th Ave Franklinton, LA 70438	10-14-03	Labor	$100.00
Varnado High School Football Angie, LA 70426	10-20-03	AD	$50.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			$16,956.06

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