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

Supp 10/98
2/17

0402209

3. Date of Primary Oct. 3, 1998

This report covers from Jan. 1 through Dec. 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 (past election)
____Amendment to prior report

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 9th day of Feb 2004

M. E. "Toye" Taylor (985) 732-9779

Signature of Candidate/Chairperson — Daytime Telephone

(To be signed by Chairperson only if report by principal campaign committee)

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. 2/02

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	$1,500.00
In-kind Contributions (Schedule A-2)	0.00
Campaign paraphernalia sales of $25 *or less*	0.00
TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	$1,500.00
Other Receipts (Schedule A-3)	0.00
Loans Received (Schedule B)	0.00
Loan Repayments Received (Schedule D)	0.00
TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	$1,500.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	$1,000.00
Other Disbursements (Schedule E-2)	0.00
Loan Repayments Made (Schedule B)	500.00
Funds Loaned (Schedule D)	0.00
TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	$1,500.00

FINANCIAL SUMMARY	Amount
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)	$(2,570.47)
Plus total receipts this period (Line 8 above)	$1,500.00
Less total disbursements this period (Line 13 above)	$1,500.00
Less in-kind contributions (Line 2 above)	0.00
Funds on hand at close of reporting period	$(2,570.47)

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
Alpha Testing and Inspection, INC 2601 A Lexington Kenner, LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-6-03	$1,500.00	$1,500.00
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)			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. 9/05 Page Rev. 9/05

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* $ 12,500.00

d. Balance due $ 1,400.00

*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
11-27-03	$500.00	

(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* $ 5,000.00

d. Balance due $ 5,000.00

*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.)

Form 102, Rev. 5/98, Page Rev. 5/98

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: Insufficent Funds	$ 6,550.00	- 0 -	$ 1,000.00	$ 5,550.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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)
Delta Printing Columbia Str. Bogalusa, LA. 70427	11-27-03	Payment on Debt	$1,000.00
M.E. "Toye" Taylor	11-27-03	Payment on Loan	$500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1,500.00

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