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.)

Washington Parish President

OFFICE USE ONLY

10/03 Supp 2/17

0402210

3. Date of Primary October 4, 2003

This report covers from October 27 through December 31, 2003

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
X Annual (future election)
_____ 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_____ Withdrawn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

SCANNED
MAR 1 1 2004
By: AB

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
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)

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AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 200.00
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)	$ 200.00
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)	$ 200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2,492.82
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	$ 1,100.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 3,592.82

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)	$ 13,177.93
15. *Plus* total receipts this period (Line 8 above)	$ 200.00
16. *Less* total disbursements this period (Line 13 above)	$ 3,592.82
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$ 9,785.11

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$200.00
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)	$200.00
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)	$200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,592.82
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	1,100.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$4,696.82

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)	$13,177.93
Plus total receipts this period (Line 8 above)	200.00
Less total disbursements this period (Line 13 above)	4,692.82
Less in-kind contributions (Line 2 above)	0.00
Funds on hand at close of reporting period	$8,685.11

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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
Jerry Thomas PO Box 665 Franklinton, LA 70438 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11-12-03	$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? ___			
a. SUBTOTAL (this page)			N/A
b. TOTAL (complete only on last page of this schedule)			N/A

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

SCHEDULE B: LOANS RECEIVED

e following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. o, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported parately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender

M.E. Taylor, Jr.
1040 Cora Wms.
Bogalusa, LA. 70427

2. a. Date* 7-31-03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 600.00

d. Balance due as of 10-26-03 ..... $ 600.00
now 0.00

*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 $_____

Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
10-27-03	$600.00	

Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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

1. Name and address of lender

M.E. Taylor, Jr.
1040 Cora Wms.
Bogalusa, LA 70427

2. a. Date* 8-22-03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 500.00

d. Balance due as of 10-26-04 ..... $ 500.00
now 0.00

*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

4. Repayments this period

Date	Principal	Interest
10-27-03	$500.00	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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

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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 Rotary Club Bogalusa, LA 70427	10-27-03	Donation	$100.00
M.E. "Toye" Taylor 1040 Cora Williams Bogalusa, LA. 70427	10-27-03	Campaign Reimbursement for Supplies, Postage, Fuel, & Meals	$650.00
LA. Forestry Association Baton Rouge, LA.	11-24-03	Donation	$25.00
Boy Scouts of America Baton Rouge, LA	11-24-03	Donation	$75.00
BHS Project Grad Bogalusa, LA 70427	11-30-03	Donation	$25.00
Franklinton Kiwianis Club Franklinton, LA. 70438	12-2-03	Donation	$45.00
SAM's Slidell, LA	12-7-03	File Cabinet	$160.60
BHS Paperdolls Bogalusa, LA 70427	12-8-03	Donation	$40.00
3 SUBTOTAL (optional)			$1,120.60
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)
Washington Parish Humane Society Bogalusa, LA 70427	12-17-03	Donation	$100.00
Bogalusa Christian Academy Columbia Street Bogalusa, LA 70427	12-12-03	Donation	$40.00
Winn Dixie Franklinton, LA 70438	12-12-03	Supplies for Council Feed	$50.94
Mike's Restaurant Franklinton, LA 70438	12-12-03	Council Meal	$370.00
M.E. "Toye" Taylor 1040 Cora Williams Bogalusa, LA 70427	12-12-03	Reimbursement Beverage, Paper Products for Council Meal	$153.00
Winn Dixie Franklinton, LA 70438	12-20-03	Food for Council Feed	$141.28
Bogalusa Voter's League Ave U Bogalusa, LA 70427	12-23-03	Donation	$50.00
Jack Brown's Franklinton, LA 70438	12-23-03	Employees Christmas Turkeys	$367.00
3. SUBTOTAL (optional)			$1,272.22
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)
Mass Class Reunion of Central High Bogalusa, LA 70427	12-26-03	Donation	$100.00
M.E. "Toye" Taylor 1040 Cora Wms. Bogalusa, LA. 70427	10-27-03	Re-payment of loans made to campaign	$600.00 500.00
3. SUBTOTAL (optional)			$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			$3,592.82

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