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
1040 Cora Williams
Bogalusa, LA 70427

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

Washington Parish President

OFFICE USE ONLY

Cmw 2/13

0701439

3. Date of Primary Oct. 2007

This report covers from JAN. 1 through Dec. 31, 2006

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.)

Capital ONE BaNK
Bogalusa, LA.

7. Full Name and Address of Treasurer

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

Daytime Telephone (985) 732-9779

2007 FEB 14 PM 2:15

LOUISIANA ADMINISTRATION CAMPAIGN FINANCE RECEIVED

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 12th day of Feb. 2007

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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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)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

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)	$2,862.72
15. *Plus* total receipts this period (Line 8 above)	0.00
16. *Less* total disbursements this period (Line 13 above)	$2,781.97
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$80.75

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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? _____			
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) _____

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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)
Double D Meat Bogalusa, LA. 70427	2-24-06	Food for Mardi Gras Party	$157.32
SAM's Slidell, LA.	2-24-06	Supplies, Food for Mardi Gras Party	$147.22
Mt. Hermon Ruitian Club Mt. Hermon, LA 70450	3-27-06	Hole Sponsor	$50
Friends of the Library Franklinton, LA. 70438	3-27-06	Donation	$100
M.E. "Toye" Taylor Bogalusa, LA 70427	4-10-06	Reimbursement for expenses for Mtg. - Beverage Food	$50
YMCA Bogalusa, LA 70427	4-10-06	Donation	$125
Bayou Beauty Classic Trade Show	4-14-06	Advertisement	$30
Woodlawn Pentecostal P.O. Box 904 Columbia, Miss 39429	5-5-06	Donation	$100
3. SUBTOTAL (optional)			$759.54
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)
Wahoo LA. AVE.	1-20-06	Entertainment, Invitations	$200
Jack Brown's Franklinton, LA. 70438	1-24-06	Holiday Turkeys for Employees	$344.21
United Way Bogalusa, LA 70427	1-24-06	Donation	$20
HSBC	2-4-06	Payment on Credit Card for Hotel, Air, Rental car, Meals to LAS Vegas - Emg. Properties	$550
Knights of Columbus Bogalusa, LA. 70427	2-4-06	Donation	$40
Paulette Westbrook Franklinton, LA. 70438	2-15-06	Donation Drug Free March	$200
Kelvin May Bogalusa, LA 70427	2-24-06	Advertisment Talent Show	$50
Rotary Club of Bogalusa	2-24-06	Advertisment/ Donation	$100
3. SUBTOTAL (optional)			$1,504.21
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)
Wesley Ray Church Angie, LA	5-25-06	Donation	$50
SAM'S Slidell, LA	5-25-06	Supplies for Memorial Day feed	$195.60
Winn Dixie Bogalusa, LA 70427	7-2-06	Supplies for July 4th Party	$172.62
Mt. Zion Pentecostal Chuch Franklinton, LA. 70438	9-6-06	Donation	$100
3. SUBTOTAL (optional)			$518.22
4. TOTAL (optional - complete only on last page of this schedule)			$2781.97

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