

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>JEFF TAYLOR 8082 EVERGREEN DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. Office Sought (Include title of office as well)</p> <p>ASSESSOR LIVINGSTON</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 35497</p> <p>Date Filed: 2/15/2013</p> <p>Report Includes Schedules: Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2012</u> through <u>12/31/2012</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>CAPITAL ONE BANK LIVINGSTON, LA 70754</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>15th</u> day of <u>February</u>, <u>2013</u>.</p> <p><u>JEFFREY TAYLOR</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>_____ Daytime Telephone</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,531.80
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)	\$ 24,531.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 48,488.23
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 24,531.80
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,956.43

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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)
TROOP 421 ALBANY, LA 70711	03/26/2012	DONATION	\$ 84.00
ALBANY HIGH SCHOOL PO BOX 1090 1 HORNET LANE ALBANY, LA 70711	10/30/2012	ADVERTISING	\$ 100.00
JACOB ALLEN DENHAM SPRINGS, LA 70726	10/13/2012	ADVERTISING	\$ 100.00
AMERICAN CANCER SOCIETY 10528 Kentshire Court BATON ROUGE, LA 70810	06/23/2012	DONATION	\$ 445.00
JAMBALAYA AND COMPANY 670 SOUTH RANGE AVE. DENHAM SPRINGS, LA 70726	10/20/2012	FOOD FOR FUNCTION - ADVERTISING	\$ 131.40
JAMBALAYA AND COMPANY 670 SOUTH RANGE AVE. DENHAM SPRINGS, LA 70726	10/26/2012	ADVERTISING	\$ 343.75
DS ATHLETIC ASSOC DENHAM SPRINGS, LA 70726	05/05/2012	ADVERTISING	\$ 250.00
DS ATHLETIC ASSOC DENHAM SPRINGS, LA 70726	07/30/2012	SIGN ADVERTISING	\$ 500.00
3. SUBTOTAL (optional)			\$1,954.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABUNDANT LIFE 206 Edgewood Dr. Denham Springs, LA 70726	01/26/2012	ADVERTISING AT COOK OFF	\$ 150.00
WAYNE'S BBQ DENHAM SPRINGS, LA 70726	12/18/2012	FOOD FOR FUNCTION	\$ 215.00
SHADY BOWER WALKER, LA 70785	07/10/2012	DONATION TO CHURCH	\$ 100.00
DSHS BASKETBALL DENHAM SPRINGS, LA 70726	12/14/2012	ADVERTISING	\$ 100.00
JACKET CHEER DENHAM SPRINGS, LA 70726	09/29/2012	ADVERTISING	\$ 250.00
JAKCET CHEER DENHAM SPRINGS, LA 70726	09/16/2012	DONATION	\$ 100.00
JAKCET CHEER DENHAM SPRINGS, LA 70726	09/19/2012	ADVERTISING	\$ 100.00
OLOL CHILDRENS MIRACLE NETWORK BATON ROUGE, LA	05/05/2012	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,215.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS BATON ROUGE, LA	12/18/2012	STAFF GIFTS	\$ 500.00
CHRONICLE HOLDEN, LA	08/07/2012	PROGRAM AD	\$ 300.00
SAMS CLUB BATON ROUGE, LA 70814	03/10/2012	TABLES FOR CAMP FUNCTION	\$ 263.89
DS COUNTRY CLUB DENHAM SPRINGS, LA 70726	07/09/2012	ADVERTISING	\$ 100.00
JAMES COX PRODUCTIONS HAMMOND, LA 70401	01/24/2012	ADVERTISING AT GOSPEL CONCERT	\$ 200.00
CARTERS 9285 Cockerham Rd. Denham Springs, LA 70726	02/06/2012	JAMBALAYA DINNERS	\$ 156.42
CARTERS 9285 Cockerham Rd. Denham Springs, LA 70726	02/06/2012	FOOD FOR FUNCTION	\$ 847.33
CARTERS 9285 Cockerham Rd. Denham Springs, LA 70726	08/18/2012	FOOD FOR FUNCTION	\$ 748.47
3. SUBTOTAL (optional)			\$3,116.11
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARTERS 9285 Cockerham Rd. Denham Springs, LA 70726	09/21/2012	FOOD FOR FUNCTION	\$ 384.30
DSHS CHRISTMAS PARTY FUND DENHAM SPRINGS, LA 70726	12/14/2012	ADVERTISING	\$ 100.00
PILOT CLUB DENHAM SPRINGS, LA 70726	03/24/2012	DONATION	\$ 50.00
CORPORATE IDEAS LLC 7575 Jefferson Hwy. #181 Baton Rouge, LA 70806	10/29/2012	CAMPAIGN SUPPLIES	\$ 356.24
NSU DEMONS NACH, LA	07/31/2012	DONATION	\$ 100.00
DSJH DENHAM SPRINGS, LA 70726	04/01/2012	ADVERTISING	\$ 100.00
FCA 247 GUAVA DR BATON ROUGE, LA 70808	08/15/2012	ADVERTISING	\$ 100.00
COOKING FOR CHARITY WALKER, LA	11/15/2012	ADVERTISING	\$ 150.00
3. SUBTOTAL (optional)			\$1,340.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALKER FRESHMAN HIGH WALKER, LA 70785	06/29/2012	ADVERTISING	\$ 200.00
FIRST BAPTIST DS 308 River Rd North Denham Springs, LA 70726	02/25/2012	DONATION TO CHURCH	\$ 100.00
FIRST BAPTIST DS 308 River Rd North Denham Springs, LA 70726	03/26/2012	DONATION	\$ 200.00
DSHS FOOTBALL PROGRAM DENHAM SPRINGS, LA 70726	01/06/2012	FOOD FOR TEAM	\$ 827.65
DSHS FOOTBALL PROGRAM DENHAM SPRINGS, LA 70726	02/05/2012	SIGN ON FIELD - ADVERTISING	\$ 310.00
DSHS FOOTBALL PROGRAM DENHAM SPRINGS, LA 70726	09/05/2012	DONATION	\$ 200.00
DSHS FOOTBALL PROGRAM DENHAM SPRINGS, LA 70726	12/08/2012	ADVERTISING	\$ 412.00
FRENCH SETTLEMENT HIGH SCHOOL 15875 HWY 16 FRENCH SETTLEMENT, LA 70733	04/01/2012	ADVERTISING	\$ 45.00
3. SUBTOTAL (optional)			\$2,294.65
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS GATORS DENHAM SPRINGS, LA	05/14/2012	ADVERTISING	\$ 500.00
GORDON'S FLORIST AND GIFTS P.O. Box 700 Livingston, LA 70754	09/29/2012	FLOWERS FOR FUNERAL	\$ 97.19
EXTREME HEAT SOFTBALL DENHAM SPRINGS, LA 70726	10/22/2012	ADVERTISING	\$ 300.00
SWEET HOME BAPTIST ALBANY, LA 70711	04/19/2012	DONATION	\$ 200.00
HOME DEPOT Denham Springs, LA	03/09/2012	JAMABALAYA DINNERS	\$ 500.00
LIVINGSTON KIWANIS CLUB DENHAM SPRINGS, LA 70726	04/18/2012	ADVERTISING	\$ 250.00
KJ SINGWATER DENHAM SPRINGS, LA 70726	12/07/2012	ADVERTISING	\$ 100.00
DS LADY JACKETS DENHAM SPRINGS, LA 70726	07/26/2012	SIGN	\$ 150.00
3. SUBTOTAL (optional)			\$2,097.19
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANTAA LAFLUER MAUREPAS, LA	01/06/2012	ADVERTISING AT HOLIDAY PARTY	\$ 650.00
LASBC DENHAM SPRINGS, LA 70726	02/24/2012	ADVERTISING	\$ 200.00
NEW LIFE CHURCH WALKER, LA 70785	02/09/2012	DONATION TO CHURCH	\$ 100.00
REDEEMING LIFE WALKER, LA 70785	11/08/2012	DONATION	\$ 237.18
REDEEMING LIFE WALKER, LA 70785	12/17/2012	ADVERTISING	\$ 800.00
DS LIONS DENHAM SPRINGS, LA 70726	08/27/2012	DONATION	\$ 100.00
LIVE OAK EAGLE BACKERS 35086 LA HWY 16 WATSON, LA 70706	09/07/2012	ADVERTISING	\$ 200.00
LIVINGSTON BOARD OF REALTORS 1208 S RANGE DENHAM SPRINGS, LA 70726	10/02/2012	ADVERTISING	\$ 400.00
3. SUBTOTAL (optional)			\$2,687.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LPCC -LIVINGSTON PARISH CHILDRENS CHOIR RANGE AVENUE DENHAM SPRINGS, LA 70726	03/29/2012	ADVERTISING	\$ 100.00
CARNIVAL MART BATON ROUGE, LA 70808	12/07/2012	SUPPLIES	\$ 127.07
DANA MEADORS DENHAM SPRINGS, LA 70726	03/19/2012	ADVERTISING	\$ 400.00
HURD MERRILL LODGE LIVINGSTON, LA 70754	07/16/2012	ADVERTISING AND SIGN	\$ 563.08
SHAYANA MEYERS WALKER, LA 70785	02/06/2012	DONATION	\$ 100.00
MIGHTY MOMS DENHAM SPRINGS, LA 70726	10/02/2012	DONATION	\$ 100.00
CHRISTIAN MOTORCYCLE ASSOC DENHAM SPRINGS, LA 70726	03/26/2012	ADVERTISING	\$ 250.00
ROCKY MOUNTAIN ELK FOUNDATION DENHAM SPRINGS, LA	09/14/2012	ADVERTISING	\$ 200.00
3. SUBTOTAL (optional)			\$1,840.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
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SPORT N CENTER DENHAM SPINGS, LA 70726	04/18/2012	DONATION	\$ 45.00
SPORT N CENTER DENHAM SPRINGS, LA 70726	12/15/2012	BANNERS	\$ 300.00
NEW DAY CHRISTIAN CENTER 9481 FLA BLVD WALKER, LA 70785	08/09/2012	AD IN PROGRAM	\$ 30.00
KREWE OF FLUER DELIS DENHAM SPRINGS, LA 70726	10/09/2012	DUES	\$ 200.00
LOUISIANA OFFICE SUPPLY BATON ROUGE, LA	01/27/2012	OFFICE SUPPLIES FOR CAMPAIGN	\$ 430.55
BOBBY OLAH ALBANY, LA 70711	08/18/2012	ADVERTISING	\$ 140.00
LIVINGSTON PARISH ASSESSOR'S OFFICE LIVINGSTON, LA 70754	02/01/2012	REIMBURSEMENT FOR FLOWERS FOR FUNERALS	\$ 606.79
LIVINGSTON PARISH ASSESSOR'S OFFICE PO BOX 307 LIVINGSTON, LA 70754	04/18/2012	FLOWERS FOR FUNERALS	\$ 96.19
3. SUBTOTAL (optional)			\$1,848.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 N. HUMMEL ST DENHAM SPRINGS, LA 70726	01/26/2012	ADVERTISING AT BANQUET	\$ 250.00
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 N. HUMMEL ST DENHAM SPRINGS, LA 70726	04/11/2012	ADVERTISING	\$ 250.00
LIVINGSTON PARISH FAIR ASSOC LIVINGSTON, LA 70754	10/09/2012	ADVERTISING	\$ 200.00
LIVINGSTON PARISH SOCCER ASSOC DENHAM SPRINGS, LA	06/12/2012	ADVERTISING	\$ 200.00
TRI PARISH TURKEY LIVINGSTON, LA 70754	04/18/2012	ADVERTISING	\$ 350.00
UNITY PRAYER CENTER LIVINGSTON, LA 70754	03/30/2012	DONATION	\$ 250.00
DS PROJECT GRADUATION DENHAM SPRINGS, LA 70726	04/21/2012	DONATION	\$ 250.00
DENHAM SPRINGS FRESHMEN HIGH DENHAM SPRINGS, LA 70726	10/03/2012	DONATION	\$ 65.00
3. SUBTOTAL (optional)			\$1,815.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENHAM SPRINGS KIWANIS DENHAM SPRINGS, LA 70726	04/18/2012	ADVERTISING	\$ 400.00
SOMETHING SWEET DENHAM SPRINGS, LA	02/16/2012	FOOD FOR FUNCTION	\$ 38.33
ASSESS THE NEED DENHAM SPRINGS, LA 70726	08/04/2012	DONATION	\$ 1,000.00
TAX TITLE & LICENSE DENHAM SPRINGS, LA 70726	05/21/2012	RENEWAL FOR CAMP TRAILER	\$ 30.00
SMOOTH TRANSITIONS DENHAM SPRINGS, LA 70726	12/17/2012	SIGN	\$ 100.00
LIVINGSTON TRUE VALUE LIVINGSTON, LA 70754	07/10/2012	SIGN	\$ 544.99
TAYLOR MEDIA SERVICES Post Office Box 1802 Denham Springs, LA 70726	10/29/2012	CAMPAIGN SUPPLIES	\$ 435.00
EVELYN WHEAT LIVINGSTON, LA 70754	03/27/2012	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$2,748.32
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALKER HIGH SCHOOL 12646 Burgess Rd. Walker, LA 70785	02/09/2012	DONATION TO SCHOOL - ADVERTISING	\$ 300.00
WALMART STORE 28270 Walker South Walker, LA 70785	07/25/2012	FOOD	\$ 138.28
WALMART STORE 28270 Walker South Walker, LA 70785	10/26/2012	COOKING SUPPLIES	\$ 260.74
WALMART STORE 28270 Walker South Walker, LA 70785	12/19/2012	SUPPLIES	\$ 775.96
DS YELLOW JACKET DENHAM SPRINGS, LA 70726	07/16/2012	ADVRETSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,574.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,531.80

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