CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Randy "Country" Seal
25369 Military Road
Angle, LA 70426

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Assessor-Washington Parish

OFFICE USE ONLY
Supp 10/99
2/13
010090

3. Date of Primary Fall of 2003

This report covers from January 1, 2000 through December 31, 2000

4. Type of Report:

____ 150th 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 (post 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____ Withdrawn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.)
Parish National Bank
939 Cleveland St.
Franklinton, LA 70438

7. Full Name and Address of Treasurer
Lucien H. Farmer
620 Broadway St.
New Orleans, LA 70118

9. Name of Person Preparing Report Lucien H. Farmer

Daytime Telephone (504) 905-5980

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 February, 2001.

Randy Seal
Signature of Candidate/Treasurer
(To be signed by Chairperson only if report by principal campaign committee)

(504) 839-7815
Daytime Telephone

L. H. F.
Signature of Treasurer

(504) 905-5980
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).

2001 FEB 14 PM 2:10
RECEIVED
ETHICS ADMINISTRATION

Form 102, Rev. 1/98, Page Rev. 3/00

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)	11,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	11,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12,138.01
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	12,138.01

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)	1,249.86
15. *Plus* total receipts this period (Line 8 above)	11,000.00
16. *Less* total disbursements this period (Line 13 above)	12,138.01
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	111.85

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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.e.*, savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
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.)	11,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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, 1988.

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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

Randy "Country" Seal
25369 Military Road
Angie, LA 70426

2. a. Date* Various b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 11,000.00

d. Balance due ..... $ 11,000.00

*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

N/A

(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
None	None	None

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

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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.)

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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)
Delta Printing Company 214 Columbia Street Bogalusa, LA. 70427	01/13/00	Materials	$44.49
Friends of Mary Landrieu	01/13/00	Contribution	$250.00
Jeans and Queens C/O C. W. Jarrell 1801 Ave F Bogalusa, LA. 70427	01/18/00	Advertisement	$1500.00
Washington Parish Fair Assoc. P.O. Box 308 Franklinton, LA. 70438	01/18/00	Advertisement	$100.00
Mt. Hermon High School 36119 Hwy 38 Mt. Hermon, LA. 70450	01/25/00	Advertisement	$100.00
Whole Sale Supply P.O. Box 23437 Nashville, TN 37202	01/25/00	Materials	$162.96
U. S. Postal Service 900 Main Street Franklinton, LA 70438	01/25/00	Postage	$66.00
Bogalusa Head Start 1202 Erie Ave Bogalusa, LA. 70427	01/25/00	Contribution	$10.00
3. SUBTOTAL (optional)			2333.45
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)
Delta Printing Co 214 Columbia Street Bogalusa, LA. 70427	02/03/00	Materials	$85.72
Walter Reed Campaign Covington, LA. 70434	02/03/00	Campaign Contribution	$1000.00
Paulette Westbrooks 2136 Greenlaw Franklinton, LA. 70438	02/03/00	Drug March Contribution	$20.00
Franklinton High School 1 Demon Circle Franklinton, LA. 70438	02/10/00	Advertisement	$30.00
Lions Club of Franklinton Franklinton, LA 70438	02/10/00	Advertisement Golf Tournament	$60.00
Boy Scouts of America C/O Tom Lewis 39397 Hwy. 440 Franklinton, LA 70438	02/10/00	Contribution	$100.00
Franklinton Women Club C/O United Methodist Church Franklinton, LA 70438	02/10/00	Contribution	$30.00
CARE Ministries C/O Mike Moody 815 Avenue F Bogalusa, LA 70427	02/10/00	Contribution	$30.00
3. SUBTOTAL (optional)			1,355.72
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)
Fellowship of Christian Athletes C/O Bogalusa High School 100 MJ Israel Drive Bogalusa, LA. 70427	02/10/00	Donation	$250.00
Wildlife Turkey Federation C/O Hollis Stafford P.O. Box 21 Franklinton, LA. 70438	02/11/00	Donation Advertisement	$25.00
Congressman David Vitter Washington D.C.	02/11/00	Purchase of U.S. Flag for Annunciation School	$15.64
YMCA Ave U Bogalusa, LA. 70427	02/11/00	Donation	$12.00
Stephen Fossler Company 439 S. Dartmoor Drive Crystal Lake, IL. 60014	02/22/00	Materials	$410.65
Bowling Green School 700 Varnado Street Franklinton, LA. 70438	02/22/00	Donation	$35.00
Magee Temple Church 703 13th Avenue Franklinton, LA 70438	02/29/00	Donation	$15.00
Sweet Rest Church 1611 Desmare Street Franklinton, LA 70438	02/29/00	Donation	$25.00
3. SUBTOTAL (optional)			788.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 6/98.

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)
Angie Jr. High School 64433 Dixon Street Angie, LA 70426	03/03/00	Advertisement	$25.00
Lears Bill Church Of God in Christ C/O Katherine Mase 30065 J.S. King Road Franklinton, LA. 70438	03/10/00	Donation	$10.00
Pine High School 27164 Hwy. 62 Franklinton, LA 70438	03/10/00	Advertisement	$25.00
Washington Parish Jr. Live-stock 4-H Franklinton, LA. 70438	03/16/00	Donation	$270.00
Lindsey Knight 725 Mississippi Ave Bogalusa, LA. 70427	03/16/00	Donation	$10.00
Pine High School 27164 Hwy. 62 Franklinton, LA 70438	03/22/00	Donation	$10.00
Mt. Moriah Baptist Church 1112 Ann Street Bogalusa, LA. 70427	03/28/00	Donation	$10.00
Bogalusa High School 100 MJ Israel Drive Bogalusa, LA. 70427	03/28/00	Donation	$20.00
3. SUBTOTAL (optional)			380.00
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)
Bogalusa Community Arena 59011 Hwy 439 Bogalusa, LA. 70427	03/28/00	Advertisement	$100.00
Isabel Baptist Church 53674 Parker Road Bogalusa, LA. 70427	03/28/00	Donation	$25.00
Washington Industrial Development Foundation 524 Georgia Ave Bogalusa, LA. 70427	03/28/00	Donation	$30.00
Franklinton Rotary Club Franklinton, LA. 70438	04/05/00	Donation	$50.00
Dawn Dance School 1711 Avenue F Bogalusa, LA 70427	04/05/00	Advertisement	$15.00
YMCA Ave U Bogalusa, LA. 70427	04/06/00	Donation	$25.00
Enon Elementary School 14058 Hwy 16 Franklinton, LA. 70438	04/19/00	Donation	$25.00
Camp Fire 208 Georgia Avenue Bogalusa, LA 70427	04/20/00	Donation	$5.00
3. SUBTOTAL (optional)			275.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/99, Page Rev. 2/99.

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)
Camp Fire 208 Georgia Avenue Bogalusa, LA 70427	04/20/00	Donation	$5.00
Delta Printing Co 204 Columbia Street Bogalusa, LA. 70427	04/20/00	Materials	$69.98
Leader Printing 1044 Main Street Franklinton, LA. 70438	04/25/00	Materials	$170.00
Meals for Miles Council on Aging 1025 Dobson Street Franklinton, LA 70438	05/01/00	Donation	$25.00
Paper Queen Pageant C/O American Legion Bogalusa, LA. 70427	05/01/00	Donation	$25.00
Franklinton High School 1 Demon Circle Franklinton, LA. 70438	05/02/00	Donation	$15.00
Bogalusa Chamber of Commerce 608 Willis Avenue Bogalusa, LA 70427	05/08/00	Donation	$10.00
Medicine Wheel Scholarship 438 Keaton Road Bogalusa, LA. 70427	05/22/00	Donation	$20.00
3. SUBTOTAL (optional)			339.98
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)
Donald Lee 319 Momphis Bogalusa, LA. 70427	05/26/00	Food	$150.00
Sullivan Vo-Tech 1710 Sullivan Drive Bogalusa, LA. 70427	05/26/00	Donation	$25.00
Sweet Rest Baptist Church 1811Desmare Street Franklinton, LA. 70438	06/01/00	Donation	$10.00
American Legion 63349 Hwy 10 Bogalusa, LA. 70427	06/02/00	Donation	$25.00
U.S. Postal Service 900 Main Street Franklinton, LA. 70438	06/12/00	Postage	$22.00
Wholesale Supply Company P.O. Box 23437 Nashville, TN. 37202	06/12/00	Materials	$130.25
Mt. Hermon Baptist Church 36126 Hwy 38 Mt. Hermon, LA. 70450	06/13/00	Donation	$20.00
Franklinton High School 1 Demon Circle Franklinton, LA. 70438	06/13/00	Donation	$30.00
3. SUBTOTAL (optional)			412.25
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)
Franklinton Girls Softball Association Franklinton, LA. 70438	06/14/00	Donation	$20.00
Brown Funeral Home 610 Ave F Bogalusa, LA 70427	06/22/00	Help pay for funeral cost	$40.00
Bogalusa Sports Association Bogalusa, LA. 70427	06/26/00	Donation	$100.00
YMCA Ave U Bogalusa, LA. 70427	06/26/00	Donation	$25.00
Heart Fund Association 317 Louisiana Ave Bogalusa, LA. 70427	06/30/00	Donation	$10.00
Delta Printing Co 214 Columbia Street Bogalusa, LA. 70427	07/06/00	Supplies	$59.51
Neighbor Christian Center of LA. 24392 Vernon School Road Mt. Hermon, LA 70450	07/06/00	Donation	$25.00
Daulton Thomas Medical Fund 55307 Central Church Road Angie, LA 70426	07/14/00	Donation	$25.00
3. SUBTOTAL (optional)			304.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/96, Page Rev. 8/96.

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)
Megan Thomas 57244 Hwy 438 Angie, LA. 70426	07/17/00	Donation	$10.00
American Heart Association C/O Merlin Duke 1318 Colorado Bogalusa, LA. 70427	07/17/00	Donation	$10.00
Camp Fire 208 Georgia Avenue Bogalusa, LA 70427	07/17/00	Donation	$100.00
Delta Printing 214 Columbia Street Bogalusa, LA. 70427	07/17/00	Supplies	$59.51
Franklinton Softball Assoc. Franklinton, LA. 70438	07/17/00	Donation	$10.00
Bogalusa Little League C/O Shirley Davis 64164 Jones Creek Road Angie, LA. 70426	07/17/00	Donation	$25.00
Franklinton High School 1 Demon Circle Franklinton, LA. 70438	07/18/00	Donation	$20.00
Bowling Green School 700 Varnado Street Franklinton, LA. 70438	07/26/00	Donation	$10.00
3. SUBTOTAL (optional)			244.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/94, Page Rev. 8/00.

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)
Dorman Pritchard-Phillip Hill Cancer Fund 1702 Avenue E Bogalusa, LA 70427	08/07/00	Donation	$50.00
Pine High School 27164 Hwy 62 Franklinton, LA. 70438	08/07/00	Donation	$30.00
Good Samartians Nursing Home 605 Hilltop Drive Franklinton, LA. 70438	08/07/00	Donation	$100.00
Washington- T.V. C/O Tim Augustine 717 Avenue L Bogalusa, LA 70427	08/07/00	Advertisement	$250.00
Washington Parish Fire Dist #7 17380 Bill Booty Road Bogalusa, LA. 70427	08/09/00	Donation	$10.00
Lions Club Of Bogalusa C/O Rupert Breland 1201 N. Columbia Street Bogalusa, LA 70427	08/17/00	Donation	$50.00
Mt. Zion United Penecostal Church 18018 Lee Road Franklinton, LA. 70438	08/17/00	Donation	$125.00
Franklinton Kawians Club C/O Walter Johnson P.O. Box 137 Franklinton, LA 70438	08/18/00	Donation	$10.00
3. SUBTOTAL (optional)			625.00
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)
Mike Miller 952 15th Avenue Franklinton, LA. 70438	08/18/00	Food	$130.00
Franklinton High School 1 Demon Circle Franklinton, LA. 70438	08/21/00	Donation	$100.00
U.S. Postal Service 900 Main Street Franklinton, LA. 70438	08/24/00	Postage	$32.88
Bogalusa Italian Club C/O Angelo Pepe Bogalusa, LA. 70427	08/24/00	Contribution	$100.00
Bowling Green School 700 Varnado Street Franklinton, LA. 70438	08/25/00	Contribution	$25.00
Melba Russell Riverside Apartments 1730 Main Street Franklinton, LA. 70438	08/26/00	Contribution	$20.00
U.S. Postal Service 900 Main Street Franklinton, LA. 70438	09/01/00	Postage	$66.00
Talley Chapel United Pentecostal Church 26664 Hwy 16 Franklinton, LA. 70438	09/05/00	Contribution	$10.00
3. SUBTOTAL (optional)			483.88
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)
Friends of Mary Landrieu	09/09/00	Contribution	$1000.00
Judge Elaine Guilott 510 E Boston Street Covington, LA. 70433	09/10/00	Contribution	$250.00
Annunication School 511 Ave C Bogalusa, LA. 70427	09/12/00	Contribution	$100.00
Delta Printing Co 214 Columbia Street Bogalusa, LA. 70427	09/15/00	Materials	$10.47
Peter Garcia Campaign 510 E. Boston St. Covington, LA 70433	09/15/00	Contribution	$250.00
Winan Methodist Church 622 18th Ave Franklinton, LA. 70438	09/22/00	Contribution	$50.00
Duck's Unlimited C/O Butch Scott 1745 Louis Lane Bogalusa, LA 70427	09/25/00	Contribution	$25.00
Bogalusa Chamber of Commerce 608 Willis Avenue Bogalusa, LA 70427	09/26/00	Contribution	$100.00
3. SUBTOTAL (optional)			1,785.47
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)
Mt. Hermon School Boster Club 36119 Hwy 38 Mt. Hermon, LA. 70450	09/26/00	Advertisement	$50.00
Boys Scouts of America Franklinton, LA. 70438	09/26/00	Contribution	$10.00
Washington Parish Horseman Association C/O David Hodge Bogalusa, LA. 70427	09/28/00	Contribution	$20.00
U.S. Postal Service 900 Main Street Franklinton, LA. 70438	10/02/00	Postage	$11.00
Bogalusa Jr. High School 1403 North Ave Bogalusa, LA. 70427	10/03/00	Contribution	$10.00
Franklinton High School 1 Demon Circle Franklinton, LA. 70438	10/09/00	Advertisement	$25.00
U.S. Postal Service 900 Main Street Franklinton, LA. 70438	10/10/00	Postage	$22.00
David Vitter Campaign 2520 Metairie Road Metairie, LA 70061	10/08/00	Contribution	$1000.00
3. SUBTOTAL (optional)			1,148.00
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)
Alzheimer's Awareness C/O Dolly Lewis Bogalusa, LA 70427	10/25/00	Contribution	$10.00
Wholesale Supply Group B.A. Pargh Co. P.O. Box 440287 Nashville, TN 37244-0287	10/27/00	Materials	$181.53
Dr. Reuben Cornist Scholarship 24524 Vernon School Road Mt. Hermon, LA 70450	10/27/00	Contribution	$25.00
U.S. Postal Service 900 Main Street Franklinton, LA 70438	10/30/00	Postage	$44.00
Delta Printing 214 Columbia Street Bogalusa, LA 70427	10/31/00	Materials	$85.72
Muscular Dystrophy C/O Dollie Lewis 60139 Mt. Pleasant Road #2 Bogalusa, LA 70427	11/02/00	Contribution	$10.00
Concern Citizens C/O Harvey Jefferson P.O. Box Angie, LA 70426	11/01/00	Contribution	$30.00
U.S. Postal Service 900 Main Street Franklinton, LA 70438	11/13/00	Postage	$22.00
3. SUBTOTAL (optional)			408.25
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)
Concern Citizens C/O Harvey Jefferson P.O. Box Angie, LA 70426	11/08/00	Contribution	$30.00
U.S. Postal Service 900 Main Street Franklinton, LA 70438	11/27/00	Postage	$11.00
Billy Wayne Spears 51455 Hwy 438 Franklinton, LA 70438	11/27/00	Contribution Fair Food	$100.00
William Burris P.O. Box 561 Franklinton, LA 70438	11/27/00	Contribution	$250.00
Mt. Moriah Baptist Church 1112 Ann Street Bogalusa, LA 70427	12/04/00	Contribution	$10.00
Outback Steak House 60 Park Pl. Covington, LA 70433	12/18/00	Christmas Gifts Employees	$300.00
Brown-McGehee Funeral Home 610 Avenue F Bogalusa, LA 70427	12/19/00	Donation - Funeral Debra Havey	$25.00
3. SUBTOTAL (optional)			736.00
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. Compilation 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)
Mike Miller 952 15th Avenue Franklinton, LA 70438	12/22/00	Christmas Dinner	$600.00
U.S. Postal Service 900 Main Street Franklinton, LA 70438	12/27/00	Postage	$27.70
Jeans & Queens C/O C.W. Jarrell 1801 Avenue F Bogalusa, LA 70427	1/02/01	Advertisment	$15.00
Brittany David 1602 Main Street Bogalusa, LA 70427	1/02/01	Donation	$20.00
Randy Seal 25369 Military Road Angie, LA 70426	1/7/01	Refund on Campaign Loan See - Sch. B	$1,000.00
3. SUBTOTAL (optional)			627.70
4. TOTAL (optional - complete only on last page of this schedule)			9,138.01

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