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
Angie, 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

AHN
2/13

0201613

3. Date of Primary Fall of 2003

This report covers from 1-1-2001 through 12-31-2001

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.)

Parish National Bank
939 Cleveland St.
Franklinton, LA 70438

7. Full Name and Address of Treasurer

Lucion H. Farmer
P. O. Box 131
Mandeville, LA
70470-0131

9. Name of Person Preparing Report Lucien H. Farmer

Daytime Telephone (985) 893-2440

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 4th day of February, 2002

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

(985) 839-7815
Daytime Telephone

L. H. Farmer
Signature of Treasurer

(985) 893-2440
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).

N/A

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)	9,410.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9,410.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,318.86
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	1,000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9,318.86

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)	111.85
15. *Plus* total receipts this period (Line 8 above)	9,410.00
16. *Less* total disbursements this period (Line 13 above)	9,318.86
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	202.99

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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. Personal funds reported as contributions may not later be repaid.)	9,410.00
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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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* ..... $ 20,410.00

d. Balance due ..... $ 19,410.00

*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
1/7/01	$1,000.00	-0-

(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)
U.S. Postal Service 900 Main Street Franklinton, La. 70438	01/02/01	Postage	22.00
Brittany Davis 1602 Main Street Bogalusa, La. 70427	01/02/01	Sponsor School Trip	20.00
Randy Seal 25369 Military Road Angie, La. 70426	01/07/01	Payment On Campaign Loan-See Sch. B	1,000.00
Franklinton High School 1 Domon Circle Franklinton, La. 70438	01/11/01	Donation	10.00
Mt. Hermon High School 36119 Highway 38 Mt. Hermon, La. 70450	01/11/01	Donation	100.00
B.A. Pargh - Wholesale Supply P. O. Box 23437 Nashville, Tn. 37202	01/16/01	Materials	63.67
Kiwanis Club Franklinton, La. 70438	01/16/01	Donation	20.00
U.S. Postal Service 900 Main Street Franklinton, La. 70438	01/29/01	Postage	45.00
3. SUBTOTAL (optional)			1,280.67
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)
Bowling Green School 700 Varnado Street Franklinton, La. 70438	01/30/01	Donation	30.00
Emergency Physician Center Marrero, La.	01/31/01	Donation	20.00
Bogalusa Christian Academy Bogalusa, La. 70427	02/02/01	Donation	50.00
Rodney Brown 1400 N. Roosevelt Street Bogalusa, La. 70427	02/05/01	Donation	50.00
Wilbur Jarrell Medical 57420 Wilbur Jarrell Road Angie, La. 70426	02/05/01	Donation	25.00
Nellie Byers Training 628 Carolina Avenue Bogalusa, La. 70427	02/06/01	Donation	100.00
American Heart Association 317 Louisiana Avenue Bogalusa, LA 70427	02/08/01	Donation	10.00
Love Coffee United Methodist Church Franklinton, LA 70427	02/09/01	Donation	30.00
3. SUBTOTAL (optional)			315.00
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)
Pine High School 27164 Hwy. 62 Franklinton, LA 70438	02/09/01	Donation	25.00
Walter Reed Campaign Covington, LA 70434	02/23/01	Donation	200.00
U.S. Postal Service 900 Main Street Franklinton, LA 70438	02/28/01	Postage	11.00
Byrd Avenue School 1600 Byrd Avenue Bogalusa, LA 70427	03/01/01	Donation	5.00
Paulette Westbrooks 2136 Greenlaw Avenue Franklinton, LA 70438	03/02/01	Donation Anti-Drug March	25.00
U.S. Postal Service 900 Main Street Franklinton, LA 70438	03/05/01	Postage	8.20
National Wildlife Turkey C/O Hollis Stafford Franklinton, LA 70438	03/05/01	Donation	25.00
Franklinton Rotary Club Franklinton, LA 70438	03/07/01	Donation	50.00
3. SUBTOTAL (optional)			349.20
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 High School 100 M. J. Israel Drive Bogalusa, LA 70427	03/07/01	Donation	25.00
Thomas Fish House 21345 Mitch Road Bogalusa, LA 70427	03/08/01	Campaign Dinner	150.00
Wholesale Supply Co. P.O. Box 440287 Nashville, TN	03/08/01	Supplies	63.67
Kiwanis Club Franklinton, LA 70438	03/15/01	Donation	33.00
A.J. Manning Scholarship Franklinton, LA 70438	03/16/01	Donation	10.00
LeRostiers of St. Tammany Covington, LA 70433	03/26/01	Donation	110.00
American Diabetes Association	03/26/01	Donation	10.00
Washington Parish Council on Aging Franklinton, LA 70438	03/26/01	Donation	25.00
3. SUBTOTAL (optional)			426.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Compassionate Friends 1526 Shady Pine Bogalusa, LA 70427	03/26/01	Donation	10.00
CARE C/O Mike Moody 815 Avenue F Bogalusa, LA 70427	03/26/01	Donation	30.00
United Way Bogalusa, LA 70427	03/26/01	Donation	50.00
Claude Mauberret Campaign 441 Jewell Street New Orleans, LA 70124	03/28/01	Donation	200.00
Jessica Young Miss America Pageant Bogalusa, LA 70427	04/02/01	Donation	42.50
Ernestine Bell 27331 Hwy. 21 Angie, LA 70426	04/10/01	Donation	20.00
U.S. Postal Service 900 Main Street Franklinton, LA 70438	04/16/01	Postage	31.00
Knights of Columbus Bogalusa, LA 70427	04/16/01	Donation	50.00
3. SUBTOTAL (optional)			433.50
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)
St. Jude Hospital Memphis, Tn.	04/25/01	Donation	10.00
March of Dimes	04/26/01	Donation	100.00
Disciples of Christ Church Bogalusa, La. 70427	04/30/01	Donation	35.00
Relay for Life - Cancer Bogalusa, La. 70427	04/30/01	Donation	10.00
Bowling Green School 700 Varnado Street Franklinton, La. 70438	04/30/01	Donation	100.00
Pine High School 27164 Highway 62 Franklinton, La. 70438	04/30/01	Donation	20.00
James "Mack" McGehee Campaign 1309 Charwood Bogalusa, La. 70427	05/02/01	Donation	100.00
St. Jude Hospital Memphis, Tn.	05/08/01	Donation	10.00
3. SUBTOTAL (optional)			385.00
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)
U.S. Postal Service 900 Main Street Franklinton, LA 70438	05/10/01	Postage	32.00
Rev. Terrance August 23873 Hwy. 430 Franklinton, LA 70438	05/11/01	Donation	10.00
Giacona Cups 121 Industrial Avenue New Orleans, LA 70121	05/23/01	Supplies	1000.00
American Legion Bogalusa, LA 70427	05/24/01	Donation	5.00
Boy Scouts of America Baton Rouge, LA	05/29/01	Donation	25.00
Dawn Dance Academy 14458 Dillon Road Bogalusa, LA 70427	05/29/01	Advertisement	20.00
U.S. Postal Service 900 Main Street Franklinton, LA 70438	05/31/01	Postage	45.00
Lions Club of Franklinton Franklinton, LA 70438	06/04/01	Donation	50.00
3. SUBTOTAL (optional)			1187.00
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)
Miss America Co-Ed 44334 C. E. Stafford Road Franklinton, La. 70438	06/04/01	Donation	25.00
Eric Peters Burn Fund Bogalusa, La. 70427	06/04/01	Donation	25.00
Mt. Hermon Neighborhood Christian Center 24392 Vernon School Road Mt. Hermon, La. 70450	06/06/01	Donation	50.00
Giacona Container 121 Industrial Avenue New Orleans, La. 70121	06/22/01	Cups Advertisement	1,470.91
Wisdom Lodge # 123 Bogalusa, La. 70427	06/29/01	Donation	25.00
Lois Jefferson Fire Fund 62442 Boy Brown Road Angie, La. 70426	06/29/01	Donation	25.00
U.S. Postal Service 900 Main Street Franklinton, La. 70438	07/02/01	Postage	32.00
Franklinton High School 1 Demon Circle Franklinton, La. 70438	07/03/01	Donation	30.00
3. SUBTOTAL (optional)			1,682.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Mt. Hermon Ruritan Club Mt. Hermon, La. 70450	07/12/01	Donation	50.00
U.S. Postal Service 900 Main Street Franklinton, La. 70438	07/30/01	Postage	36.00
Pine High School 27164 Highway 62 Franklinton, La. 70438	08/02/01	Donation	30.00
Wholesale Supply Co. P. O. Box 23437 Nashville, Tn. 37202	08/08/01	Supplies	63.67
Delta Printing Co. 214 Columbia Street Bogalusa, La. 70427	08/08/01	Supplies	59.51
Voice of Joy C/O Reginald Stallings 834 East 8th Street Bogalusa, La. 70427	08/08/01	Donation	100.00
Ben's Ford Christian School 59253 Mt. Pleasant Road Bogalusa, La. 70427	08/09/01	Donation	25.00
Camp Fire, Inc. 208 Georgia Avenue Bogalusa, La. 70427	08/20/01	Donation	100.00
3. SUBTOTAL (optional)			464.18
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 High School 1 Demon Circle Franklinton, La. 70438	08/22/01	Donation	25.00
U.S. Postal Service 900 Main street Franklinton, La. 70438	08/24/01	Postage	33.00
O'Neal Ard Medical Expense 62061 Easterling Land Road Bogalusa, La. 70427	08/24/01	Donation	10.00
Franklinton Junior High 617 Main Street Franklinton, La. 70438	08/27/01	Donation	50.00
Franklinton High School 1 Demon Circle Franklinton, La. 70438	08/30/01	Donation	50.00
Mt. Hermon High School 36119 Highway 38 Mt. Hermon, La. 70450	08/30/01	Donation	50.00
Melba Fussell 1730 Main Street Franklinton, La. 70438	09/03/01	Donation-Food	25.00
Alberta Bickham 123 Central Drive Bogalusa, La. 70427	09/10/01	Donation Eastern Star	10.00
3. SUBTOTAL (optional)			253.00
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)
Varnado Pentecostal Church 26188 Highway 21 Angie, La. 70426	09/11/01	Donation	10.00
Walter Reed Campaign Covington, La. 70433	09/11/01	Donation	250.00
Patricia Hedges Campaign Covington, La. 70433	09/13/01	Donation	500.00
Kiwanis Club of Franklinton Franklinton, La. 70438	09/18/01	Donation	10.00
Kiwanis Club of Franklinton Franklinton, La. 70438	09/18/01	Donation	35.00
Donald Lee 319 Memphis STreet Bogalusa, La. 70427	09/19/01	Food - Political Lunch	150.00
Pine Football Association Franklinton, La. 70438	09/20/01	Donation	2.00
U.S. Postal Service 900 Main Street Franklinton, La. 70438	09/24/01	Postage	34.54
3. SUBTOTAL (optional)			991.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Angie Jr. High 64432 Dixon Street Angie, LA 70426	09/25/01	Donation	3.00
Parish National Bank P.O. Box 1470 Covington, LA 70433	09/10/01	Checks	10.25
Robert J. Black Campaign 630 Louisiana Avenue Bogalusa, LA 70427	09/27/01	Donation	100.00
Bowling Green School 700 Varnado Street Franklinton, LA 70438	09/28/01	Donation	25.00
Happy Trails Hwy. 16 Franklinton, LA 70438	09/28/01	Donation	25.00
U.S. Postal Service 900 Main Street Franklinton, LA 70438	10/22/01	Postage	68.00
Billy Wayne Spears 51455 Hwy. 438 Franklinton, LA 70438	10/22/01	Food for Highway Employees - W.P. Fair	75.00
United Pentecostal Church 17360 Lee Road Franklinton, LA 70438	10/26/01	Donation	125.00
3. SUBTOTAL (optional)			431.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Second Baptist Church C/O Rev. James Cyrus 712 May Avenue Bogalusa, LA 70427	10/30/01	Donation	25.00
Salvation Army 502 Columbia Street Bogalusa, LA 70427	10/30/01	Donation	20.00
Concerned Citizens of Varnado and Angie P.O. Box 274 Angie, LA 70426	11/05/01	Donation	30.00
Alzheimers Research C/O Dolly Lewis Bogalusa, LA 70427	11/05/01	Donation	10.00
Wholesale Supply, Co. P.O. Box 440287 Nashville, TN 37244	11/05/01	Supplies	122.23
Duck's Unlimited C/O Butch Scott 1745 Louis Lane Bogalusa, LA 70427	11/06/01	Donation	25.00
U.S. Postal Service 900 Main Street Franklinton, LA 70438	11/08/01	Postage	10.00
Bogalusa Chamber of Commerce Bogalusa, LA 70427	11/09/01	Donation	25.00
3. SUBTOTAL (optional)			267.23
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)
Christine Brown Jordan	11/15/01	Donation Burial of Husband	40.00
Franklinton High School 1 Demon Circle Franklinton, LA 70438	11/19/01	Donation	6.00
Central High School Reunion C/O Ms. Clare Sampson 830 E. 8th Street Bogalusa, LA 70427	11/29/01	Donation	25.00
Washington Parish Foster Care C/O Sherry Fortenberry 1207 Van Buren Street Bogalusa, LA 70427	11/28/01	Donation	20.00
Delta Printing 214 Columbia Street Bogalusa, LA 70427	11/29/01	Supplies	79.21
Mike's Bar-B-Que 952 15th Avenue Franklinton, LA 70438	12/12/01	Christmas Dinner	296.00
Mike's Bar-B-Que 952 15th Avenue Franklinton, LA 70438	12/20/01	Christmas gift certificates for employees	250.00
U.S. Postal Service 900 Main Street Franklinton, LA 70438	12/20/01	Postage	33.00
3. SUBTOTAL (optional)			749.21
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)
LAFF Beauty Pageant C/O Candice Ard 27644 Shelly Crain Road Angie, LA 70426	12/27/01	Donation	40.00
YMCA Avenue B Bogalusa, LA 70427	03/27/01	Donation	12.50
Winan United Methodist Church 1622 18th Avenue Franklinton, LA 70438	04/10/01	Donation	25.00
Relay for Life Bogalusa, LA 70427	05/09/01	Donation	10.00
American Legion 63349 Hwy. 10 Bogalusa, LA 70427	05/31/01	Donation	15.00
3. SUBTOTAL (optional)			102.50
4. TOTAL (optional - complete only on last page of this schedule)			9,318.86

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