CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Frank William Seaward III
825 Goss Rd. Apt. 5
Westlake, LA 70669

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

Chief of Police
City of Westlake
Calcasieu Parish

OFFICE USE ONLY
9/04
30-P
8/18
RTF

0404033

3. Date of Primary September 18th, 2004

This report covers from April 13th, 2004 through August 9th, 2004

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
- ____ 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- ____ Withdrawn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
1511 Sampson Street
Westlake LA 70669

7. Full Name and Address of Treasurer

Frank William Seaward III
825 Goss Rd. Apt. 5
Westlake LA 70669

2004 AUG 19 PM 2:23

9. Name of Person Preparing Report Frank William Seaward III

Daytime Telephone (337) 436-8090 or (337) 794-5067 (Cell)

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 18th day of August 2004

Frank W. Seaward
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 794-5067
Daytime Telephone

Frank W. Seaward
Signature of Treasurer

(337) 794-5067
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	400.00
2. In-kind Contributions (Schedule A-2)	none
3. Campaign paraphernalia sales of $25 *or less*	1443.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1843.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	3000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4843.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3836.36
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4836.36

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)	0
15. *Plus* total receipts this period (Line 8 above)	4843.00
16. *Less* total disbursements this period (Line 13 above)	4836.36
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	6.64

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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	6.64

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.)	3000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	1443.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

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
GENE KYLE 2210 Sampson Street Westlake, LA 70663 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	April 13th, 2004	$250.00	$250.00
Ray Bastilleo - Wendys Flowershop 3617 Common Street Lake Charles LA 70607 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	June 1st, 2004	$50.00	$50.00
Steve + Billie Rossiter 835 West Napoleon Street Sulphur LA 70663 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 13th, 2004	$100.00	$100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		$400.00	N/A

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

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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

Frank William Seaward III
825 Goss Rd Apt 5
Westlake CA 70669

2. a. Date* May 1st 2004 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 3000.00

d. Balance due ..... $ 2000.00

*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 $ N/A

3. Endorsers/Guarantors

NONE

4. Repayments this period

Date	Principal	Interest
July 22nd, 2004	$ 1000.00	NONE

(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

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

4. Repayments this period

Date	Principal	Interest

(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)
Hibernia National Bank 1511 Sampson street Westlake LA 70669	April 13th, 2004	Checks for Campaign account	$ 18.00
Specialty Signs 425 Alamo street Lake Charles LA 70601	April 13th, 2004	Business cards for Campaign	$ 42.26
Frank Seaward 825 Goss Rd Apt 5 Westlake LA 70669	April 16th, 2004	Cash for Fuel for Campaign	$ 20.00
Super Saver 1631 Sampson street Westlake LA 70669	April 19th, 2004	Fuel for Vehicle	$ 20.00
Super Saver 1631 sampsn Street Westlake LA 70669	April 22nd, 2004	Fuel for Vehicle	$ 22.00
Super Saver 1631 Sampson Street Westlake LA 70669	April 24th, 2004	Fuel for Vehicle	$ 22.50
Super Saver 1631 Sampson Street Westlake LA 70669	April 30th, 2004	Fuel for Vehicle	$ 23.00
Super Saver 1631 Sampson Street Westlake LA 70669	May 3rd, 2004	Fuel for Vehicle	$ 24.55
3. SUBTOTAL (optional)			$ 192.31
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
American Legion Post 407 912 John Stine Road Westlake LA 70669	April 19th, 2004	Rent the Legion Hall for Election Night.	$150.00
Super Saver 1631 Sampson Street Westlake LA 70669	May 8th, 2004	Fuel for Vehicle	$24.00
Knights of Columbus 1515 Garfield Street Westlake LA 70669	May 17th, 2004	Rent K.C. Hall for Campaign Fund Raiser	$250.00
Albertson's 2750 Country Club Road Lake Charles LA 70605	May 26th, 2004	Fuel for Vehicle	$22.00
Sign World 2207 Industrial Drive Sulphur LA 70665	May 26th, 2004	Campaign advertisment Signs	$1795.65
Stines Lumber Company 1901 South Ruth Street Sulphur LA 70663	May 26th, 2004	T-Post for Campaign Signs	$71.54
Beeline Monograms 210 West Prien Lake Road Lake Charles LA 70601	June 3rd, 2004	Campaign shirt Monogramed	$27.13
Beeline Monograms 210 West Prien Lake Road Lake Charles LA 70601	June 4th, 2004	Campaign shirt Monogramed	$27.13
3. SUBTOTAL (optional)			$2367.50
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Super Saver 1631 Sampson Street Westlake LA 70669	June 6th, 2004	Fuel for Vehicle	$ 24.00
Wal-mart 525 North Cities Service Hwy Sulphur LA 70663	June 6th, 2004	Printer ink and printer paper for Campaign fliers	$ 46.49
Secreatary of State P.O. Box 94125 Baton Rouge LA 70804-9125	June 7th, 2004	Voter Registration Book	$ 85.75
Moss Bluff Printing 357 Sam Houston Jones Prkway Lake Charles LA 70611	June 15th, 2004	Campaign Push Cards	$ 445.88
Super Saver 1631 Sampson Street Westlake LA 70669	July 2nd, 2004	Fuel for Vehicle	$ 24.00
Murphy USA 527 North Cities Service Hwy Sulphur LA 70663	July 7th, 2004	Fuel for Vehicle	$ 23.00
Party City 3140 East Prien Lake Road Lake Charles LA 70615	July 13th, 2004	Decorations for Fund Raiser	$ 35.70
Super Saver 1631 Sampson Street Westlake LA 70669	July 13th, 2004	Fuel for Vehicle	$ 25.00
3. SUBTOTAL (optional)			$ 709.82
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Murphy USA 527 North Cities Service Hwy Sulphur LA 70663	July 15th, 2004	Fuel for Vehicle	$ 25.00
Shell Station 800 Sampson Street Westlake LA 70669	July 16th, 2004	Fuel for Vehicle	$ 25.00
Albertson's 2750 Country Club Road Lake Charles LA 70605	July 17th, 2004	Beverages for Campaisne Fund Raiser	$ 312.75
Dollar General Store 1509 Sampson Street Westlake LA 70669	July 17th, 2004	Insulated Foam Cups for Fund Raiser	$ 15.23
Frank Seaward 825 Goss Rd #pt 5 Westlake LA 70669	August 4th, 2004	Cash for Quilifing Fees	$ 80.00
Moss Bluff Printing 357 Sam Houston Jones Pkway Lake Charles LA 70611	August 5th, 2004	Raffle Tickets for Fund Raiser Raffle	$ 108.75
3. SUBTOTAL (optional)			$ 566.73
4. TOTAL (optional - complete only on last page of this schedule)			$ 3836.36