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

Ann 2/1

0500810

3. Date of Primary Future Election

This report covers from 2-10-04 through 12-31-04

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.)

Resource Bank
950 10th Avenue
Franklinton, La. 70438

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Randy Seal

Daytime Telephone 985-839-7815

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 1st day of February 2005

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

985-839-7815
Daytime Telephone

Dianne C Applewhite
Signature of Treasurer

985-839-7815
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).

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB -2 PM 2:55

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)	$6,050.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$6,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$6,162.61
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)	$6,162.61

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)	213.05
15. *Plus* total receipts this period (Line 8 above)	$6,050.00
16. *Less* total disbursements this period (Line 13 above)	$6,162.61
17. *Less* In-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	100.44

Form H2, Rev. 3/95, Page Rev. 3/98

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.)	$6,050.00
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.

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

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* ..... $ 6,050.00

d. Balance due ..... $ 6,850.00

*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

(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.)

Form H2. Rev. 3/98, Page Rev. 3/98

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)
Franklinton High School 1 Demon Circle Franklinton, La. 70438	5-12-04 5-07-04 8-10-04 9-02-04 10-06-04	Advertisement " " " "	10.00 50.00 160.00 75.00 100.00
Franklinton High School 1 Demon Circle Franklinton, La. 70438	10-06-04 11-04-04	" "	50.00 50.00
US Postal Service Franklinton, La. 70438	5-11-04 6-12-04 6-29-04 7-20-04	Postage " " "	23.00 60.00 37.00 60.00
US Postal Service Franklinton, La. 70438	8-27-04 10-04-04 11-16-04 12-10-04	" " " "	23.00 60.00 60.00 23.00
Hayes United Methodist Church Franklinton, La. 70438	6-12-04	Donation	30.00
Varnado High School Varnado, La. 70467	4-21-04 9-09-04 11-15-04	Donation " "	100.00 10.00 20.00
Wildlife Turkey Federation Franklinton, La. 70438	7-08-04	Donation	100.00
Children Hospital New Orleans, La.	2-12-04	Donation	144.00
3. SUBTOTAL (optional)			1245.00
4. TOTAL (optional – complete only on last page of this schedule)			

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

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)
Love Coffee Franklinton Methodist Church Franklinton, La. 70438	2/12/04	Donation	25.00
Paulette Westbrooks Franklinton, La. 70438	2/17/04	Donation	20.00
Annunciation School Bogalusa, La. 70427	3/01/04	Donation	100.00
United Pentecostal Church of Franklinton Franklinton, La. 70438	3/01/04	Donation	10.00
Sweet Rest Baptist Church Franklinton, La. 70438	3/01/04 9/10/04	Donation	25.00 10.00
Ashley Peters Angie, La. 70426	3/05/04	Donation	20.00
Winan United Methodist Church Franklinton, La. 70438	3/19/04	Donation	25.00
JoJo Varnado Franklinton, La. 70438	3/25/04	Donation	25.00
3. SUBTOTAL (optional)			260.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 902, Rev. 3/96, Page Rev. 8/05

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)
Sales for Christ Franklinton, La. 70438	3/24/04	Donation	28.00
Mary's Chapel United Methodist Church Angie, La. 70426	3/24/04	Donation	25.00
Gloria Freeman Franklinton, La. 70438	3/26/04	Donation	20.00
Knights of Columbus Franklinton, La. 70438	3/29/04	Donation	50.00
Mt. Hermon Ruritan Club Mt. Hermon, La. 70450	4/02/04 9/28/04	Donation "	82.00 50.00
Bogalusa Christian Academy Bogalusa, La. 70427	4/08/04	Donation	100.00
Washington Parish Council on Aging Franklinton, La. 70438	4/08/04	Donation	50.00
ERA Leader Franklinton, La. 70438	4/20/04	Advertisement	32.00
3. SUBTOTAL (optional)			437.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Eagle Sports Bogalusa, La. 70427	4/21/04	Donation	50.00
Washington Parish Jr. Livestock Franklinton, La. 70438	4/26/04 5/03/04	Donation "	287.50 45.00
Bogalusa High School 100 M J Israel Drive Bogalusa, La. 70427	5/02/04 8/10/04	Donation "	25.00 10.00
Franklinton Jr. High School Franklinton, La. 70438	5/07/04 5/07/04	Donation "	10.00 10.00
Woodlawn United Pentecostal Columbia, Ms.	5/08/04	Donation	100.00
Mt. Bermon High School Mt. Bermon, La. 70450	5/17/04 9/28/04 10/04/04	Donation " "	50.00 13.00 50.00
Eastern Star Bogalusa, La. 70427	5/17/04 6/12/04 7/20/04	Donation " "	10.00 15.00 10.00
All Star Graphics Angie, La. 70426	5/17/04	Advertisement	80.00
3. SUBTOTAL (optional)			765.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Rev. 3/95

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)
SASAC Franklinton, La. 70438	5/19/04	Donation	65.00
Ryan Merritt Poplarville, Ms.	5/19/04	Donation	25.00
Justin Lewis Franklinton, La. 70438	5/19/04	Donation	20.00
Brittany Hart Franklinton, La. 70438	5/19/04	Donation	20.00
Crusher Softball Franklinton, La. 70438	6/01/04	Donation	25.00
Bogalusa Voters League Bogalusa, La. 70427	6/09/04	Donation	50.00
Kelly Smith Medical Fund Franklinton, La. 70438	6/09/04	Donation	25.00
Lions Club Franklinton, La. 70438	6/12/04	Donation	50.00
3. SUBTOTAL (optional)			280.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form-102, Rev. 3/98, Page Rev. 3/08

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)
Nathan Murray Bogalusa, La. 70427	6/12/04	Donation	50.00
Winn Dixie Franklinton, La. 70438	6/18/04	For retirement party-A. W. Foy	196.54
L & T Seafood Bogalusa, La. 70427	6/18/04	For retirement party- A W Foy	152.46
Greater Ebenezer Baptist Church Bogalusa, La. 70427	6/25/04	Donation	25.00
Pearl Wilson Franklinton, La. 70438	7/02/04	Donation	10.00
Kawians Club Franklinton, La. 70438	7/02/04 11/29/04	Donation "	45.00 45.00
Christmas In the Park Bogalusa, La. 70427	7/13/04	Donation	100.00
St. Tammany Foster Assoc. Covington, La. 70433	7/18/04	Donation	10.00
3. SUBTOTAL (optional)			634.00
4. TOTAL (optional – complete only on last page of this schedule)			

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

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)
Franklinton Dixie Baseball Franklinton, La. 70438	7/20/04	Donation	30.00
Pine High School Franklinton, La. 70438	7/20/04	Donation	30.00
Neighborhood Christian Center Mt. Hermon, La. 70450	7/23/04	Donation	25.00
Miss Louisiana U S A Franklinton, La. 70438	8/01/04	Donation	50.00
Washington Parish Assessor Franklinton, La. 70438	8/03/04	Supplies for retirement for A. W. Foy	263.90
Columbia Street Magnet School Bogalusa, La. 70427	8/04/04	Donation	100.00
Camp Fire Bogalusa, La. 70427	8/15/04	Donation	50.00
Donald Lee Bogalusa, La. 70427	8/19/04	Donation	165.00
3. SUBTOTAL (optional)			713.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Washington-Tangi Football Franklinton, La. 70438	8/24/04	Donation	6.00
Melba Fussell Franklinton, La. 70438	8/24/04	Donation	50.00
Mt. Zion United Pentecostal Church Franklinton, La. 70438	8/30/04	Donation	125.00
Cystic Fibrosis Franklinton, La. 70438	8/30/04	Donation	10.00
Nationals - Christy Marks Franklinton, La. 70438	8/30/04	Donation	10.00
People to Elect Charmaine Franklinton, La. 70438	8/30/04	Donation	100.00
St. John Temple Church Franklinton,, La. 70438	8/31/04	Donation	20.00
Crain Funeral Home Franklinton, La. 70438	9/02/04 11/18/04	Donation "	25.00 50.00
3. SUBTOTAL (optional)			396.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Thomas Junior High Franklinton, La. 70438	9/07/04	Donation	10.00
Franklinton Rotary Club Franklinton, La. 70438	9/09/04	Donation	50.00
Wahabi Shrine Club Columbia, Ms.	9/21/04	Donation	20.00
Cub Scout Pack # 104 Franklinton, La. 70438	10/01/04	Donation	12.00
Ben's Ford Christian School Bogalusa, La. 70427	10/12/04	Donation	36.00
Billy Spears Franklinton, La. 70438	10/18/04	Donation	75.00
Alzheimer Research Franklinton, La. 70438	10/19/04	Donation	20.00
Concerned Citizens Angie, La. 70426	10/26/04	Donation	30.00
3. SUBTOTAL (optional)			253.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Jackie's Cake Shop Franklinton, La. 70438	11/15/04	Supplies	30.00
Jamie Hemphill Medical Fund Bogalusa, La. 70427	11/15/04	Donation	20.00
Evan Rodick 19515 S. Fitzmorris Road Covington, La. 70433	11/25/04	Donation	25.00
Denhamtown Elementary Bogalusa, La 70427	11/29/04	Donation	20.00
Geary Hartzog Medical Fund Franklinton, La. 70438	12/05/04	Donation	10.00
Praise Worship Center Bogalusa, La. 70427	12/09/04	Donation	25.00
Mr. W. L. Johnson Franklinton, La. 70438	12/09/04	Donation	20.00
LAFF Franklinton, La. 70438	12/14/04	Donation	25.00
3. SUBTOTAL (optional)			175.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Mike"s Bar-B-Que Franklinton, La. 70438	12/16/04	Christmas for employees	300.00
Thomas Kates Bogalusa, La. 70427	12/22/04	Donation	5.00
Jianne Stafford Franklinton, La. 70438	12/22/04	Christmas-employee	30.00
Earl Ray Cothern Bogalusa, La. 70427	12/23/04	Frame	68.21
Louisiana Baseball All-Star Baton Rouge, La.	12/28/04	Donation	600.00
3. SUBTOTAL (optional)			1003.21
4. TOTAL (optional – complete only on last page of this schedule)			6162.61

Form 503, Rev. 3/98, Page Rev. 3/98