CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOAN L. CARRAWAY
P. O. BOX 327
BENTON, LOUISIANA 71006

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

BOSSIER PARISH
CLERK OF COURT

OFFICE USE ONLY
10/05
Jupp 2/9

0501329

3. Date of Primary _____

This report covers from April 12, 2004 through January 31, 2005

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.)

CITIZENS NATIONAL BANK
BOSSIER CITY, LA 71111

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JOAN L. CARRAWAY

Daytime Telephone (318) 965-2336

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 7th day of February, 2005.

Joan L. Carraway
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 965-2336
Daytime Telephone

Signature of Treasurer

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).

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 FEB 14 PM 12: 27

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1056.61
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1056.61

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)	$1449.43
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	$1057.61
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 391.82

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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)
Bossier Parish 4-H Club Benton, Louisiana 71006	4-12-2004	Donation	$ 75.00
Bossier Press Tribune P. O. Box 6267 Bossier City, Louisiana 71171	4-29-2004	Advertisement	$ 32.00
VFW Ladies Auxillary Post #4588 Bossier City, Louisiana	5-10-2004	Donation	$ 70.00
Bossier Press Tribune P. O. Box 6267 Bossier City, Louisiana 71171	5-12-2004	Advertisement	$ 32.00
Bossier Press Tribune P. O. Box 6267 Bossier City, Louisiana 71171	5-18-2004	Advertisement	$ 20.00
Yates Products 319 Jacobs Point Benton, Louisiana 71006	6-15-2004	Calendars	$127.41
Bossier Central Lions Club Bossier City, Louisiana 71112	6-15-2004	Advertisement	$ 15.00
El Karubah Shrine	6-22-2004	Advertisement	$ 50.00
3. SUBTOTAL (optional)			$421.41
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)
Benton High School Benton, Louisiana 71006	6-24-2004	Advertisement	$ 45.00
Bossier City Lions Club Bossier City, Louisiana	7-28-2004	Advertisement	$100.00
DA Juvenile Program Benton, Louisiana 71006	8-13-2004	Advertisement	$ 50.00
Greenacres Middle School Bossier City, Louisiana	8-19-2004	Advertisement	$ 45.00
Bossier Press Tribune P. O. Box 6267 Bossier City, Louisiana 71171	9-2-2004	Advertisement	$ 60.00
Quota International Bossier City, Louisiana	9-13-2004	Advertisement	$ 25.00
Bossier Press Tribune P. O. Box 6267 Bossier City, Louisiana 71171	10-21-2004	Advertisement	$ 25.00
Yates Products 319 Jacobs Point Benton, Louisiana 71006	10-21-2004	Calendars	$129.20
3. SUBTOTAL (optional)			$479.20
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)
Bossier Press Tribune P. O. Box 6267 Bossier City, Louisiana 71171	11-29-2004	Advertisement	$ 15.00
Shreveport-Bossier Concerned Citizens Bossier City, Louisiana	1-5-2005	Donation	$ 50.00
Bossier Press Tribune P. O. Box 6267 Bossier City, Louisiana 71171	1-6-2005	Advertisement	$ 10.00
Bossier Press Tribune P. O. Box 6267 Bossier City, Louisiana 71171	1-31-2005	Advertisement	$ 32.00
Bossier Restoration Foundation Benton, Louisiana 71006	1-31-2005	Advertisement	$ 50.00
3. SUBTOTAL (optional)			$157.00
4. TOTAL (optional - complete only on last page of this schedule)			$1057 .61

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