CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Richard W. "Tootie" Karam
P.O. BOX 326
OBERLIN, LA 70655

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

TAX ASSESSOR
ALLEN PARISH
OBERLIN, LA 70655

OFFICE USE ONLY

Supp 10/03
2/14

0501371

3. Date of Primary _____

This report covers from 1-1-04 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
✓ 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.)

FIRST FEDERAL S+L
222 S. 10TH ST.
P.O. BOX 706
OAKDALE, LA 71463

7. Full Name and Address of Treasurer

RICHARD CLARK EARL
113 NORTH ST.
PITKIN, LA. 70656

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report RICHARD C. EARL

Daytime Telephone 337-639-4391

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 11 day of FEB. 2005

Richard "W." Tootie" Karam
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-639-4391
Daytime Telephone

Richard Earl
Signature of Treasurer

337-639-4391
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).

2005 FEB 14 PM 2:11
LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

HAND DELIVERED

Form 102, Rev. 1/99, 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)	3,685.28
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,685.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,787.35
10. Other Disbursements (Schedule E-2)	.34
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3,787.69

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)	102.58
15. *Plus* total receipts this period (Line 8 above)	3685.28
16. *Less* total disbursements this period (Line 13 above)	3,787.69
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	.17

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

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

RICHARD "TOOTIE" KARAM
P.O. BOX 326
OBERLIN, LA 70655

2. a. Date* 2-20-04 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 3,685.28

d. Balance due ..... $ 3,685.28

*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

- SAME -

(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 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)
OAKDALE LIONS CLUB P.O. BOX 450 OAKDALE, LA. 71463	2/9/04	DONATION	30.00
ALLEN INNOVATIVE YOUTH P.O. BOX 188 OBERLIN, LA 70655	2/12/04	DONATION	125.00
KEITH'S PLACE P.O. BOX 1046 OBERLIN, LA 70655	2/20/04	FOOD - SUPPER	510.21
KVVP RADIO 168 KVVP DRIVE LEESVILLE, LA 71446	3/1/04	AD	100.00
FIRST FEDERAL S&L P.O. BOX 706 OAKDALE, LA 71463	3/22/04	LOAN INTEREST	465.48
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	4/19/04	AD	551.00
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	4/19/04	AD	142.17
FIRST FEDERAL S&L P.O. BOX 706 OAKDALE, LA 71463	5/21/04	LOAN INTEREST	465.48
3. SUBTOTAL (optional)			2,389.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/04

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)
ELIZABETH FIRE DEPT. P.O. BOX 457 ELIZABETH, LA 70638	7/09/04	DONATION	50.00
FIRST FEDERAL S&L P.O. BOX 706 OAKDALE, LA 71463	8/04/04	LOAN INTEREST	520.26
CHRISTIAN BROTHERS P.O. BOX 1005 OAKDALE, LA 71463	8/05/04	DONATION	100.00
REEVES BIBLE Church P.O. BOX 70 REEVES, LA 70658	8/12/04	DONATION	300.00
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	10/6/04	AD	190.00
OAKDALE JOURNAL P.O. BOX 668 OAKDALE, LA 71463	10/6/04	AD	60.00
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	10/25/04	AD	177.75
. SUBTOTAL (optional)			1398.01
. TOTAL (optional - complete only on last page of this schedule)			3,787.35

Form 102, Rev. 3/98, Page Rev. 3/03

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL S&L P.O. BOX 706 OAKDALE, LA. 71463	1-30-04 THRU 12-30-04	BANK SERVICE CHARGE	.34
5. Total OTHER DISBURSEMENTS during this reporting period			.34

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