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.

OFFICE USE ONLY

Ann
2/10

3. Date of Primary _____

This report covers from 9-14-99 through 12-31-99

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____ Withdrawn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
222 S. 10th St.
P.O. Box 704
Oakdale, LA. 71463

7. Full Name and Address of Treasurer

Richard Clark Earl
P.O. Box 488
Elizabeth, LA.
70638

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

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 9 day of FEB, 2000

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 C. Earl
Signature of Treasurer

337-639-4391
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	— 0 —
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	— 0 —
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)	4,137.40
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)	4,137.40

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)	12,370.49
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	4,137.40
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	8,233.09

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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)
LAKE CHARLES AMERICAN PRESS P.O. BOX 2893 LAKE CHARLES, LA. 70602	9-14-99	AD	55.00
MT. OLIVE BAPTIST Church MAGNOLIA ST. @ C ST. OAKDALE, LA. 71463	9-15-99	DONATION	25.00
SAM'S WHOSALE 130 AMBASSADOR CAFFERY SCOTT, LA. 70583	9-16-99	CANDY-PARADE	128.03
OAKDALE JOURNAL P.O. BOX 668 OAKDALE, LA. 71463	9-16-99	AD	78.00
OAKHILL CEMETARY c/o NOAH LAIRD P.O. BOX 311 OAKDALE, LA. 71463	9-19-99	DONATION	50.00
KINDER COURIER NEWS P.O. DRAWER AK KINDER, LA. 70648	9-21-99	AD	102.30
HERMAN HILL FUNDRAISER 529 TRAMEL RD. DRY CREEK, LA. 70637	9-23-99	DONATION	200.00
OBERLIN COVENANT School P.O. DRAWER H OBERLIN, LA. 70655	9-23-99	AD	30.00
3. SUBTOTAL (optional)			668.33
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)
ELIZABETH FPA PO. BOX 580 ELIZABETH, LA. 70638	9-27-99	DONATION	30.00
DOLLAR GENERAL STORE 215 W. MAIN ST. ELIZABETH, LA 70638	9-28-99	COKES - SUPPER	89.88
HOME VIDEO NETWORK 905 E. 7TH AVE; STE #1 OAKDALE, LA 71463	10-5-99	AD	100.00
KINDER COURIER NEWS P.O. DRAWER AK KINDER, LA. 70648	10-7-99	AD	20.00
OAKDALE JOURNAL P.O. BOX 668 OAKDALE, LA. 71463	10-7-99	AD	60.00
ELIZABETH PTC c/o Keith Richardson 401 LIVE OAK ST. ELIZABETH, LA. 70638	10-7-99	DONATION	100.00
FAIRVIEW HIGH SCHOOL 4239 HWY 377 GRANT, LA. 70644	10-8-99	DONATION	30.00
ST JUDE CATHOLIC CHURCH 5072 HWY 113 DERIDDER, LA. 70634	10-8-99	DONATION	100.00
3. SUBTOTAL (optional)			529.88
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)
COMMUNITY MEATS BOX 535 OBERLIN, LA. 70655	10-8-99	FOOD - SUPPER	8.59
VIZENAS CAJUN FOOD BOX 1009 OBERLIN, LA. 70655	10-8-99	FOOD - SUPPER	31.97
GREATER HAYS CHAPEL P.O. BOX 27 OAKDALE, LA. 71463	10-11-99	DONATION	25.00
ELTON CENTURY CLUB C/O DONNIE SHUFF 388 RAY SHUFF RD. ELTON, LA. 70532	10-12-99	DONATION	100.00
DUCKS UNLIMITED C/O W.E. MURRY P.O. BOX 543 OAKDALE, LA. 71463	10-12-99	DONATION	40.00
DUCKS UNLIMITED C/O W.E. MURRY P.O. BOX 543 OAKDALE, LA. 71463	10-12-99	DONATION	88.00
ELIZABETH HIGH SCHOOL P.O. BOX 580 ELIZABETH, LA. 70638	10-13-99	AD	45.00
FIRST U.P. CHURCH 412 W. 6TH AVE. OAKDALE, LA. 71463	10-15-99	DONATION	16.00
3. SUBTOTAL (optional)			354.56
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)
AREA YOUTH CRUSADE c/o FIRST FND. S+L P.O. BOX 706 OAKDALE, LA. 71463	10-16-99	DONATION	40.00
KINGS FARM O.P. Church 619 JESSIE Johnson RD. KINDER, LA.	10-18-99	DONATION	150.00
ST. JOAN OF ARC church 110 5TH AVE OBERLIN, LA. 70655	10-18-99	DONATION	200.00
B.S BLUE BASEBALL c/o CHARRA THIBODEAUX 29 CHINQUAPIN DR. DERIDDER LA.	10-18-99	DONATION	50.00
OAKDALE High School 101 13TH ST. OAKDALE, LA. 71463	10-18-99	DONATION	24.00
OAKDALE VOLUNTEER FIRE DEPT. c/o THOMAS MOORE - CHIEF 1900 HWY 1153 OAKDALE LA. 71463	10-18-99	DONATION	50.00
OAKDALE H/School CHEERLEADERS 101 13TH ST. OAKDALE, LA. 71463	10-25-99	DONATION	100.00
ELIZABETH H/School B/Club P.O. BOX 602 ELIZABETH, LA. 70638	10-25-99	DONATION	40.00
3. SUBTOTAL (optional)			654.00
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)
KINDER COURIER NEWS P.O. DRAWER AK KINDER, LA. 70648	11-4-99	AD	25.00
OAKDALE JOURNAL P.O. BOX 668 OAKDALE, LA. 71463	11-9-99	AD	25.00
KEITHS PLACE P.O. BOX 1046 OBERLIN, LA. 70655	11-9-99	FOOD - SUPPER	198.77
FIRST U.P. church 412 W. 6TH AVE OAKDALE, LA. 71463	11-9-99	DONATION	18.00
OAKDALE High School 101 13TH ST. OAKDALE, LA. 71463	11-10-99	DONATION	50.00
OAKDALE CHAMBER OF C. P.O. BOX 1138 OAKDALE, LA. 71463	11-17-99	DONATION	15.00
GUM BEAUX MAGAZINE P.O. BOX 982 LAKE CHARLES, LA. 70602	11-22-99	AD	140.00
FIRST U.P. church 412 W. 6TH AVE OAKDALE, LA. 71463	11-22-99	DONATION	25.00
3. SUBTOTAL (optional)			496.77
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)
CHERRY GROVE BAPT. CHURCH 172 CHERRY GROVE RD. DRY CREEK, LA. 70637	11-28-99	DONATION	50.00
G/VERNON CHAMBER OF COMM C/O EUGENE CAVANAUGH P.O. BOX 1535 LEESVILLE, LA. 71496	11-29-99	DONATION	200.00
ALLEN ACTION AGENCY P.O. BOX 540 OBERLIN, LA. 70655	11-29-99	DONATION	25.00
M.D.A 1819 W. PINHOOK RD, #110 LAFAYETTE, LA. 70508	11-29-99	DONATION	50.00
MT. OLIVE BAPTIST CHURCH P.O. BOX 395 OAKDALE, LA. 71463	11-29-99	DONATION	25.00
A/PARISH ALTERNATIVE SCHOOL C/O LINDA CITIZEN P.O. BOX 322 OBERLIN, LA. 70655	12-1-99	DONATION	100.00
SAM'S WHOSALE 130 AMBASSADOR CAFFERY SCOTT, LA. 70583	12-8-99	CANDY-PARADE	151.50
REEVES L.L. DRIBBLERS P.O. BOX 229 REEVES, LA. 70658	12-6-99	DONATION	50.00
3. SUBTOTAL (optional)			651.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Phillip NERI church P.O. BOX 146 KINDER, LA. 70648	12-9-99	AD - church PROGRAM	150.00
3. SUBTOTAL (optional)			150.00
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)
KINDER SHOW TEAM P.O. BOX 1126 KINDER, LA. 70648	12-14-99	DONATION	100.00
TONY HEBERT 1230 BUCK BOWLES RD. OBERLIN, LA. 70655	12-16-99	LAMB - SUPPER	58.00
KNIGHTS OF COLUMBUS C/O ST. NERI P.O. BOX 146 KINDER, LA. 70648	12-16-99	DONATION	100.00
SANDY KARAM 214 N. 6TH ST. P.O. BOX 326 OBERLIN, LA. 70655	12-17-99	CANDY - PARADE	89.50
SOLID ROCK CHURCH C/O CD BROWN 707 HUDSON ST. OAKDALE, LA. 71463	12-20-99	DONATION	150.00
FIRST U.P CHURCH 412 W. 6TH AVE OAKDALE, LA. 71463	12-23-99	DONATION	16.00
COUSHATTA SOCIAL SERV. TNT LABUFF 27340 KINGS FARM RD. KINDER, LA	12-28-99	DONATION	37.50
MATT MARTIN, JR. 1571 BILLINGS RD. GLENMORA, LA. 71433	12-28-99	LAMB - SUPPER	80.00
3. SUBTOTAL (optional)			631.00
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)
FIRST FEDERAL S+L P.O. BOX 706 OAKDALE, LA. 71463	sept, 99 THU DEC, 99	BANK SERVICE CHARGE	1.36
3. SUBTOTAL (optional)			1.36
4. TOTAL (optional - complete only on last page of this schedule)			4137.40

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