CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Donald R. Cravins
RT. 3. Box 326
Arnaudville, La.
70912

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

Louisiana State Senate
District 24

OFFICE USE ONLY

ANN
2/15

0101363

Cravins

3. Date of Primary _____

This report covers from _____ through _____

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

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

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

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.)

Louisiana Building Association
Drawer 3607, Lafayette, La.

7. Full Name and Address of Treasurer

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 David Mason

Daytime Telephone 337-269-9233

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 15 day of February, 2001.

[signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-234-9695
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2001 FEB 15 PM 4:23
FINANCE ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/98, Page Rev. 1/98

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4,250.00
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)	4,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	24,708.04
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)	24,708.04

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)	20,644.00
15. *Plus* total receipts this period (Line 8 above)	4,250.00
16. *Less* total disbursements this period (Line 13 above)	24,708.04
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	185.96

Form 102, Rev. 1/85 Page Rev. 4/86.

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
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-10-00	2,000.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-9-00	2000.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	"	250.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		4,250	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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 mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mu 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)
Tuscarora High School	1-7-2000	Donations	100.00
Daily World	1-14-00	Advertisement	114.00
Linda Smith	1-20-00	Donation	100.00
Laf. Mardi Gras Assoc.	1-20.00	Donation	100.00
John Richard	1-25-00	Donation	100.00
Northside School	1-26-00	Advertisement	100.00
Becky Latiolas	1-26-00	Donation	100.00
Hamilton Academy of the Arts	1-26-00	Donation	50.00
3. SUBTOTAL (optional)			764.
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1.02, Rev. 1/96 Page Rev. 6/96

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)
Immaculate Heart of Mary	1-27-00	Donation	200.00
Lorena Sampy	1-28-00	Donation	125.00
D. Deliverette	1-28-00	Pick-up Signs	50.00
Mona Wilson	2-8-00	Donation	100.00
Mike Newsteam comp/Fundraiser	2-8-00	Contribution	250.00
Amateur Boxing Club	2-8-00	Donation	30.00
Angel Fire	2-9-00	Donation	75.00
Parks & Recreation	~~2-10-00~~	~~Donation~~	~~200.00~~
3. SUBTOTAL (optional)			830
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Heritage Comm. Band	2-10-00	Donation	200.00
Albertson	2-11-00	Donation	60.00
Nin Henry	2-14-00	"	125.00
Pat Steward	2.14.00	Sign P/U	50.00
LA State Senate	2-10-00	Fees	145.00
Ronald Cobb	2-16-00	Donation	100.00
Close-up	2-17-00	Donation	320.00
3. SUBTOTAL (optional)			1000.00
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)
David Mason	2-18-00	Consultant Accountant	400.00
East Jr. High	2-18-00	Donation	250.00
SFI Cyber Source	2-21-00	Web Page	1,000.00
LCLEC	2-22-00	Charter Bus	1,370.00
Housing Authority	2-25-00	Donation Rent	200.00
Caswell Elementary	2-28-00	Donation	50.00
Keystone Lodge	3-1-00	Donation	75.00
Northside High	3-1-00	Donation	100.00
3. SUBTOTAL (optional)			3,445.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
North Elem School	3-1-00	Donation	100.00
~~Audubon~~ Adult Softball Assoc.	3-1-00	"	220.00
Hamilton School of Dance	3-1-00	"	60.00
Drug Store (Shane Shanlow)	3-2-00	"	20.00
Joe Petne Benefit	3-3-00	Donation	150.00
Mona Wilson	"	"	80.00
Ruby's Floral Shop	3-8-00	"	195.00
Southern University Alumni	3-8-00	"	100.00
3. SUBTOTAL (optional)			925.00
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)
Westminster Mission Team	3-14-00	Donation	200.00
Rev. Carl Sommer	3-27-00	"	100.00
Edory Sisters	3-27-00	"	450.00
Sarah Bolomango	4-3-00	"	100.00
SDCC	4-3-00	Contribution	100.00
Tibbetts Richard Fund Raiser	4-3-00	Donation	400.00
National Multiple Sclerosis Society	4-6-00	"	50.00
Charles Hagmaier	4-8-00	Travel	75.00
3. SUBTOTAL (optional)			1,475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Hamilton School of Dance	4-11-00	Donation	40.00
Lafayette Utility System	4-11-00	"	50.00
Northside High School	4-13-00	"	50.00
Curley McNeal	4-12-00	"	50.00
J. W. Faulk School	4-12-00	"	50.00
John Wurster Campaign	4-14-00	Contribution	200.00
Dr. David Courvillion DDS. (medical Bills)	4-15-00	Donation	200.00
Mona Wilson	4-15-00	"	300.00
3. SUBTOTAL (optional)			940.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Academy of the Sacred Heart	4-18-00	Donation	150.00
Leo Cormier	4-25-00	"	300.00
Bean Chome School	4-26-00	"	25.00
Ronald Cobb	4-27-00	"	20.00
Steve Adams	3-27-00	Legal Donation	300.00
Pats Cafe	4-30-00	Fundraiser	325.00
Barbara Semion	"	Donation	50.00
North Elem. School	5-3-00	"	50.00
3. SUBTOTAL (optional)			1,220.00
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)
Leesville Elem. Band	5-3-00	Donation	100.00
La. State Senate	5-3-00	Flags	109.00
St. Anthony Cath. Church	5-3-00	Donation	100.00
Clayton Calais	5-8-00	"	10.00
La. State Troopers Assoc.	5-10-00	"	75.00
Immanuel United Meth. Church	5-10-00	"	200.00
Lee Cournion	5-10-00	Clean-up	300.00
LA. Legislative Black CA	5-10-00	Donation	100.00
3. SUBTOTAL (optional)			994.00
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. Edwards	5-11-00	Donation	200.00
Donald Godwin (Band)	5-12-00	"	175.00
LWAA - wildlife Assoc.	5-15-00	"	200.00
Myrtle Place Elem	5-18-00	"	75.00
Joshua Harding	5-18-00	"	200.00
Beta Iota Lambda Foundation	5-26-00	"	200.00
Lof. Utility System	5-19-00	"	120.61
National Federation of Blind	3-22-00	"	125.00
3. SUBTOTAL (optional)			1,295.61
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)
H/Hop Trophies / Spec.	5-19-00	sponsorship (Donation)	295 63
RA dio fone	5-29-00	PAger	119.21
Sean Ardoin	5-24-00	BAND	600.00
Ashley Breaux (J.W. Faulk)	6-1-00	Donation	50.00
Leo Courion	6-2-00	Consting - Servic.	250.00
David Mason	6-5-00	Accounting	300.00
Charles Landreneau	6-7-00	Food	155.00
Beau Chene School	6-8-00	Ad	75.00
3. SUBTOTAL (optional)			1,840.84
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Glenella Manor	6-9-00	Donation	100.00
Northside High School	6-15-00	"	50.00
Angel Com. Development	"	"	75.00
Big G. Cards (Debt-a-lets)	"	"	400.00
Malcolm Myers	"	Ads	100.00
Wilbert Ledet (scholarship fund)	6-16-00	Donation	150.00
Kwains Club	"	"	50.00
Joseph Malcarow	6-26-00	"	50.00
3. SUBTOTAL (optional)			975.00
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)
Acadiana Delegation	6-20-00	Dues	50.00
Phil Henry Campaign	6-30-00	Contribution	500.00
Bayou Bombers	"	Donation	100.00
Dave Group	7-3-00	"	250.00
Jude Taylor (Rotary Perf.)	7-5-00	"	250.00
Joseph Delcvette	7-7-00	"	100.00
LYS (Scholarship)	7-11-00	"	300.00
USSSA Opel. Cajun Baseball	7-13-00	"	150.00
3. SUBTOTAL (optional)			1,700.00
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)
Joseph Jolivette	7-19-00	Donation	75.00
St. Martinville Church	7-17-00	"	150.00
Diocese of Lafayette	"	"	65.00
Verna Colomb Benefit	"	"	50.00
William Smith	7-18-00	Worker	100.00
Wal-Mart (School Supplies)	"	Donation	250.00
Big Bro. + Big Sis	7-24-00	"	250.00
Old Timers	7-26-00	"	100.00
3. SUBTOTAL (optional)			1040.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 1/98. Page Rev. 8/98.

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Patrick Stewart	7-26-00	Donation	100.00
Daily World	7-27-00	Ads	100.00
Charlene Charles	8-3-00	Donation	30.00
NAACP Laf. Band	8-4-00	"	100.00
Veterans Matrix	"	"	200.00
Wal-Mart	8-9-00	Reim Exp.	285.00
Raffle	8-11-00	Donation	20.00
"	8-15-00	"	100.00
3. SUBTOTAL (optional)			935.00
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)
Wallace Sonogal	8-23-00	Donation	50.00
Christ the King Church	"	"	150.00
Wards "	9-3-00	"	70.95
Stage 2000	9-5-00	"	75.00
KJCTS (School Supplies)	9-7-00	"	100.00
Lab. Utilities Sys.	9-8-00	"	100.00
Magnolia Police Officers	9-11-00	"	500.00
National Inc.	9-13-00	"	100.00
3. SUBTOTAL (optional)			1,145.95
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)
Curonda Elon	9-15-00	Donation	100.00
Nationals Inc.	9-15-00	"	39.50
Refuge Temple Ministry	"	"	50.00
Joe Jefferson	9-19-00	"	85.00
Curonda Elon	10-2-00	"	100.00
Fundraiser (Bahamas)	10-3-00	"	200.00
Rep. Gael Greene	10-4-00	"	100.00
Acadiana Village	10-11-00	"	100.00
3. SUBTOTAL (optional)			774.50
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)
Northside School	10-23-00	Ad.	25.00
Laf. Utilities	"	Donation	95.93
Cathy Kennesson (Sponsorship)	"	"	300.00
Innerfaith Prison Ministry	10-25-00	"	40.00
Bellsouth	"	"	100.00
Women Day	"	"	100.00
Rose Nabora	10-26-00	"	75.00
Carencro High	10-30-00	"	50.00
3. SUBTOTAL (optional)			785.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 6/96.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment mad 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 mus 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)
KTCB Senoir Citizen	10-31-00	Donation	100.00
Heather True Light	"	"	100.00
M. Reed- House Fire	11-1-00	"	20.00
AKA	11-2-00	"	35.00
C. Tolivette	"	"	50.00
Ricky Hardy	11-7-00	Contribution	200.00
Wilfred Young	"	Canvassing	250.00
Anderson Middle	"	Donation	100.00
3. SUBTOTAL [optional]			855.00
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)
Boy + Girls Club	11-8-00	Donation	50.00 ~~100.00~~
"	"	"	125.00
LHA	11-15-00	"	200.00
Sid Williams (Food for Fundraiser)	"	"	200.00
Piggly Wiggly (Food)	11-16-00	"	100.00
Truman Day Care	11-17-00	"	40.00
LPS	12-1-00	Acl.	372.26
Acadiana Granite & Marble	12-12-00	Donation	433.95
3. SUBTOTAL (optional)			1521.21
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)
SAMS (Food)	12-20-00	Donations	100.00
Without Limits	12-21-00	"	50.00
S/C	12-31-00	~~Service~~ Bank Charges	96.00
3. SUBTOTAL (optional)			246.00
4. TOTAL (optional - complete only on last page of this schedule)			24,708.04