CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Donald Cravins
327 E Creole St.
Opelousas, La 70570

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

Mayor of Opelousas
St. Landry Parish

OFFICE USE ONLY

10-G 9/06
10/30

06685336

3. Date of Primary September 30, 2006

This report covers from Sept 11 through Oct 18, 2006

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.)

St. Landry Homestead
P.O. Box 1909
Opelousas, La. 70571

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report David Warren

Daytime Telephone 337-948-7749

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 recorded herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30 day of October 2006.

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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).

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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)	–

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	29,880.89
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)	29,880.89

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)	35,573.22
15. *Plus* total receipts this period (Line 8 above)	–
16. *Less* total disbursements this period (Line 13 above)	29,880.89
17. Less in-kind contributions (Line 2 above)	–
18. Funds on hand at close of reporting period	5,692.33

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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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

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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 money 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)
KSLO	9-12-06	Advertising	600.00
Bellsouth	9-12-06	Telephone	109.07
Southern Media	9-15-06	Advertising	3,700.00
Faith & Soul Magazine	9-18-06	Advertising	350.00
Creole's	9-19-06	Food	294.00
Vision Video	9-19-06	Advertising	450.00
Critical Broadcasting	9-19-06	" "	1,395.00
Bodemuller's	9-19-06	Printing	98.78
K Molineaux	9-19-06	Canvassing	56.00
Wilbert Richard	"	"	28.00
Michell Joubert	"	"	56.00
Angela Joubert	"	"	56.00
Rose Beagle	"	"	21.00
C. Ball	"	"	56.00
Charlotte Greene	"	"	70.00
Donald Oakley	"	"	70.00
Beatrice Green	"	"	70.00
Darlene Young	"	"	70.00
Marie Raoul	"	"	70.00
F. Lerique	"	"	56.00
Alton Harris	"	"	28.00
Pauline Harris	"	"	28.00
Lucy Joliette	"	"	56.00
Rose Young	"	"	70.00
3. SUBTOTAL (optional)			7,841.85
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)
Wilfred Young	9-19-06	Canvassing	70.00
Delphine Klot	"	"	35.00
Bertha Wilson	"	"	35.00
Brandon Augustine	"	"	35.00
Joseph Flowers	"	"	35.00
Patricia Davis	"	"	56.00
Thelal Jones	"	"	56.00
Beverly Rubin	"	"	56.00
Rose Bryant	"	"	56.00
Carolal Borgin	"	"	56.00
Pearlie Clark	"	"	28.00
John Richard	"	"	91.00
Elaine Kenson	"	"	28.00
Adolph Joubert	"	"	28.00
Early Charles	"	"	100.00
Angela Joubert	"	"	50.00
L. Jonivan	"	"	50.00
Opelousas Daily World	9-20-06	Advertising	507.15
D. Clark	"	Canvassing	28.00
B. Rubin	"	"	56.00
I. Joubert	"	"	28.00
Credeur's	"	T-Shirts	486.50
Joe Briscoe	"	Canvassing	50.00
	"	"	
3. SUBTOTAL (optional)			2,020.71
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)
Pauline Hayes	9-28-06	CAMPAIGN	28.00
Ray Castille	"	"	50.00
Allow House	"	"	28.00
Wilfred Young	"	"	200.00
Frances Green	"	"	28.00
Rose Bogni	"	"	28.00
Michelle Joubert	"	"	28.00
Mike "	"	"	28.00
Angelle "	"	"	28.00
Nettie Ball	"	"	28.00
Kayla Ball	"	"	28.00
Beverly Rubin	"	"	56.00
I. Joubert	"	"	28.00
C. Bogni	"	"	28.00
Alfred Sonnier	"	"	28.00
Rose Beyrouti	"	"	28.00
Beverly Rubin	"	"	300.00
Patricia Davis	"	"	28.00
Willa Collins	"	"	250.00
Anthony Strawberry	"	"	250.00
Jonnie Warren	"	"	60.00
Juan Guidroz	"	"	60.00
Susan Sauvy	"	"	28.00
Anthony "	"	"	28.00
3. SUBTOTAL (optional)			1,674.00
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)
Christopher Offord	9-29-06	Campaign	21.00
Maran Sayey	"	"	28.00
Brenda Joubert	"	"	28.00
Beverly Rubin	"	"	56.00
Laura Thompson	"	"	28.00
Carmel Borgui	"	"	28.00
Marvin Joubert	"	"	138.00
Katie Vallin	"	"	28.00
Vanessa Freeman	"	"	81.00
Rose Borgui	"	"	28.00
Isabelle Joubert	"	"	56.00
Creditors	"	T-Shirts	422.06
Francis Lavergne	"	Campaigning	56.00
Martha Pique	"	"	56.00
Michelle Joubert	"	"	56.00
Angela Oakley	"	"	28.00
Carolyn Hall	"	"	28.00
Faith Bell	"	"	56.00
Kayla Bell	"	"	28.00
Allen Harris	"	"	10.00
Patricia Davis	"	"	25.00
Brenda Joubert	"	"	25.00
Joe Pitre	"	"	60.00
" "	"	"	60.00
3. SUBTOTAL (optional)			1,392.06
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)
Ayneka Bruno	9-30-06	Supplies	125.00
Curley Charles	"	Canvassing	60.00
Piggly Wiggly	"	Supplies	836.00
Blonda Mallet	"	Canvassing	60.00
Drucella Thomas	"	"	60.00
Michelle Manuel	"	"	60.00
Melissa "	"	"	60.00
Katina "	"	"	60.00
Fissiere Williams	"	"	60.00
Clara Pickins	"	"	60.00
Adalbert Fields	"	"	50.00
John Richard	"	"	157.65
John Batiste	"	"	60.00
Katie Vallion	"	"	35.00
Vanessa Freeman	"	"	35.00
Kayla Ball	"	"	60.00
Alton Harris	"	"	50.00
Dorothy Richard	"	"	35.00
Marcus Savoy	"	"	60.00
Rose Callin	"	"	60.00
Connie Auzenne	"	"	60.00
Isabelle Joubert	"	"	100.00
Jackie Perrodin	"	"	75.00
Latasha Sam	"	"	75.00
3. SUBTOTAL (optional)			2,353.65
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)
Helen Davis	9-30-06	Canvassing	60.00
Eva Noel	"	Supplies	175.00
Gidget Jolivette	"	Canvassing	150.00
Phyllis Carriere	"	"	60.00
Danielle Tourriant	"	"	100.00
Jackie Dervindin	10-2	"	125.00
Kelvin Jolivette	"	"	60.00
Carolyn Hall	"	"	60.00
Angela Oakley	"	"	60.00
Laura Babineaux	"	"	60.00
" "	"	"	100.00
Murphy Thomas	"	"	95.00
Marvin Joubert	"	"	75.00
Donald Francis	"	"	50.00
Lucy Jolivette	"	"	75.00
Murphy Thomas	"	"	75.00
Ronaita Thomas	"	"	60.00
Dustin Crump	10-3-06	Vans Rental	615.00
Barly World	"	Ad	549.45
DJ	10-10-06	Party	150.00
Pearlie Clark	10-10-06	Canvassing	28.00
William Smith	10-11-06	"	200.00
Carl T.	10-18-06	D.J.	200.00
Eva Noel	"	Supplies	250.00
3. SUBTOTAL (optional)			3,432.45
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)
walmart	9-25-06	Food	1,000.00
Daily World	9-28-06	Advertising	2,397.85
John Richard	"	Supplies	20.00
Donald Oakley	"	canvassing	35.00
Charlotte Group	"	"	35.00
Marie Reward	"	"	35.00
Kay Castillo	"	"	65.00
Alina Rubin	"	"	56.00
Elaine Kenderson	"	"	56.00
Opelousas Housing Auth	9-26-06	Donation	100.00
Rose Young	"	canvassing	70.00
Hulford Young	"	"	70.00
Phyllis Fisher	"	"	200.00
Eva Wood	"	Supplies	60.00
Citadel Broadcasting	9-22-06	Advertising	2,910.00
" "	"	"	1,570.00
Bruce's	"	Supplies	200.00
Kirk Martin	"	Food	358.00
Splash	"	T-Shirts	888.32
Donald Francis	"	canvassing	100.00
Radio Shack	9-29-06	P.A. System	850.00
Dustin Cravins	"	Vans	570.00
	"		
	"		
3. SUBTOTAL (optional)			11,166.17
4. TOTAL (optional - complete only on last page of this schedule)			

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