CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Daniel T. Flavin
1916 Wilmax
Lake Charles LA 70605

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
State Representative
Calcasieu Parish
#36

OFFICE USE ONLY

Cenn
11/8

0608948

3. Date of Primary 11/02/2003

This report covers from 01/01/2006 thru 12/31/2006

4. Type of Report

___ 100th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 15th 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___ Withdrawn
X Filed after the election AND all loans and debts paid
___ Unopposed

2006 NOV -1 AM 11:53

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets.

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.

Dated 11/08/2006.

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

337-478-8530
Daytime Telephone

Robert A. Ehlers
Signature of Treasurer

337-433-3163
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution Hibernia National Bank P.O. Box 61450 New Orleans LA 70161 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	506.79
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	506.79
5. Other Receipts (Schedule A-3)	346.17
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	852.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2657.11
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2657.11

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)	1804.15
15. Plus total receipts this period (Line 8 above)	+ 852.96
16. Less total disbursements this period (Line 13 above)	- 2657.11
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	505.79
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Daniel T. Flavin 1916 Wilmex Lake Charles LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/01/2005	506.79	0.00

4. SUBTOTAL (this page)	506.79	N/A
5. TOTAL (complete only on last page of this schedule)	506.79	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions": that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
BellSouth PO Box 105262 Atlanta GA 30348-5262	03/11/2005	Final Bill Refund	46.17
St. Louis Baseball 1620 Bank Street Lake Charles LA 70601	03/11/2005	VOIDED CK# 3382 DATED 09/22/2004 FOR $300.00	300.00

5. SUBTOTAL(optional)	346.17
6. Total OTHER RECEIPTS during this reporting period	346.17

SCHEDULE E-1: GENERAL 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)
A Daisy a Day 4339 Lake Street Lake Charles LA 70605	02/16/2005	Gifts/Flowers	26.70
American Express P.O. Box 630012 Dallas TX 75263	01/10/2005	Hotel & Travel Expenses for D.C Trip	1060.35
American Express P.O. Box 630012 Dallas TX 75263	02/16/2005	U-Haul for move back to Lake Charles	195.11
College Republican National Committee PO Box 17435 Arlington VA 22216	02/28/2005	Sponsorship	100.00
Daniel T. Flavin 1916 Wilmax Lake Charles LA 70605	02/01/2005	Reimbursement for meal with Danny O'Flaherty to discuss Irish Fest in Lake Charles	150.98
Jenny Hunt 406 E Weber Circle Lake Charles LA 70611	04/19/2005	Gift	11.17
Kreations Flowers & Gifts PO Box 514 Iowa LA 70647	02/01/2005	Gift/Flowers	122.68
LA Capital Foundation P.O. Box 94062 Baton Rouge LA 70804	02/08/2005	Flags	56.00
3. SUBTOTAL (optional - this page)			1723.18
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Katherine Leigh Cook 4667 Riverview Lane Lake Charles LA 70605	01/17/2005	Graduation Gift	25.00
Pam Loftin 221 Greenway Street Lake Charles LA 70605	02/01/2005	February Accounting Services	250.00
Pam Loftin 221 Greenway Street Lake Charles LA 70605	04/19/2005	March Accounting Services	250.00
Louisiana House of Representatives Dining Hal PO Box 44425 Baton Rouge LA 70804	02/01/2005	Dining Hall	19.05
Nevermi's 1025 Ryan Street Lake Charles LA 70601	02/01/2005	Gift	74.88
St. Louis Catholic High School 1620 Bank Street Lake Charles LA 70601	03/11/2005	Charitable contribution	300.00
The Chamber of SW LA P.O. Box 3110 Lake Charles LA	03/11/2005	Annual State of the Port Address	15.00

3. SUBTOTAL (optional - this page)	933.93
4. TOTAL (optional - complete only on last page of this schedule)	2857.11