

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form. 1 ACCOUNT # (Ethics Commission filers) 2 Total pages filed: 8

3 CANDIDATE / OFFICEHOLDER NAME
 MS / MRS / MR FIRST MI
Dulaine LAST SUFFIX R.
 NICKNAME Caraway

OFFICE USE ONLY

Date Received: 2007 JUL 16 PM 4:55
 Date Hand-delivered or Date Postmarked:
 Receipt # Amount
 Date Processed
 Date Imaged

CITY SECRETARY
DALLAS, TEXAS
RECEIVED

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS
 Change of Address
 ADDRESS / PO BOX: APT / SUITE #: CITY: Dallas TX STATE: TX ZIP CODE: 75203

5 CANDIDATE / OFFICEHOLDER PHONE
 AREA CODE (214) PHONE NUMBER 943-1370 EXTENSION

6 CAMPAIGN TREASURER NAME
 MS / MRS / MR FIRST MI
Don LAST SUFFIX Brown
 NICKNAME

7 CAMPAIGN TREASURER ADDRESS (Residence or business)
 STREET ADDRESS (NO PO BOX PLEASE): 341 Coldwater APT / SUITE #: CITY: Desoto TX STATE: TX ZIP CODE: 75115

8 CAMPAIGN TREASURER PHONE
 AREA CODE (214) PHONE NUMBER 808-9764 EXTENSION

9 REPORT TYPE
 January 15 30th day before election Final report (Attach C/OH - FR) Exceeded \$500 limit
 July 15 8th day before election Runoff 15th day after campaign treasurer appointment (officeholder only)

10 PERIOD COVERED
 Month Day Year 5 / 03 / 07 THROUGH 6 / 30 / 07 Month Day Year

11 ELECTION
 ELECTION DATE: Month Day Year 5 / 12 / 07
 ELECTION TYPE: Primary Runoff General Special

12 OFFICE: OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) City Council District 4

14 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS
 .. Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. ..
 Name
 Address / PO Box: Apt. / Suite #: City: State: Zip Code
 additional pages

GO TO PAGE 2

00001

**CANDIDATE / OFFICEHOLDER REPORT:
SUPPORT & TOTALS**

**FORM C/OH
COVER SHEET PG 2**

15 C/OH NAME

Dwaine R. Caraway

16 ACCOUNT # (Ethics Commission Filers)

17 NOTICE FROM POLITICAL COMMITTEE(S)

** This box is for notice of political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures. **

COMMITTEE TYPE

GENERAL

SPECIFIC

additional pages

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

18 CONTRIBUTION TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$

2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ *21,720.⁰⁰*

EXPENDITURE TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED

\$

4. TOTAL POLITICAL EXPENDITURES

\$ *19,480.⁰⁰*

CONTRIBUTION BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

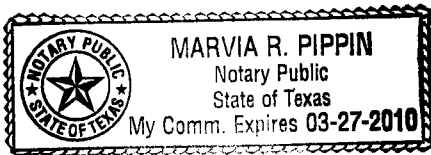
\$ *2,239.⁰⁰*

OUTSTANDING LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$

19 AFFIDAVIT



I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

[Handwritten Signature]
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Dwaine R. Caraway this the 16th day of July, 2007, to certify which, witness my hand and seal of office.

[Handwritten Signature] Marvia R. Pippin Notary
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

Vendor	Amount Paid	Explanation
KHVN 5787 S. Hampton Rd. Dallas, TX 75232	\$500.00	Advertising
KHVN 5787 S. Hampton Rd. Dallas, TX 75232	\$740.00	Advertising
KHVN 5787 S. Hampton Rd. Dallas, TX 75232	\$620.00	Advertising
Shell Gas 7410 Bonnie View Rd. Dallas, TX 75241	\$96.00	Gas
Shell Gas 7410 Bonnie View Rd. Dallas, TX 75241	\$40.00	Gas
FedEx Kinkos 425 E. Pleasant Run Rd. Cedar Hill, TX 75104	\$14.29	Office supplies
OK Paper 500 N. Griffin Dallas, TX 75201	\$49.86	Office supplies
Sam's Club 2900 Wheatland Rd. Dallas, TX 75237	\$99.76	Office refreshments
Sam's Club 2900 Wheatland Rd. Dallas, TX 75237	\$15.76	Office refreshments
Save-a-lot 2639 S. Lancaster Rd. Dallas, TX 75216	\$6.90	Supplies for "Victory Celebration"
John Williams Saner Ave. Dallas, TX 75216	\$224.00	Building Repairs
Misc. Payroll		
Linnie Henderson	\$1,000.00	Helpers/workers/etc.
W D Anderson	\$1,500.00	Helpers/workers/etc.
James Kennedy	\$1,000.00	Helpers/workers/etc.
Jerry Lawrence	\$1,000.00	Consulting Fee
USPS 1502 Kiest Blvd. Dallas, TX 75216	\$ 39.00	Postage
USPS 1502 Kiest Blvd.	\$ 39.00	Postage

Vendor	Amount Paid	Explanation
Dallas, TX 75216		
USPS 1502 Kiest Blvd. Dallas, TX 75216	\$ 39.00	Postage
USPS 1502 Kiest Blvd. Dallas, TX 75216	\$ 39.00	Postage
Califco 319 S. Robertson Blvd. Beverly Hills, CA 90211	\$ 2,000.00	Rent payment
Copier maintenance	\$ 1,080.00	Copier expense
Phone Bank Payroll	\$ 1,619.25	Phone Bank
City of Dallas 1500 Marilla St. Dallas, TX 75201	\$ 500.00	Invitations
Exquisite Printing 3814 S. Buckner Blvd. Dallas, TX 75227	\$ 1,050.00	Printing
City of Dallas 1500 Marilla St. Dallas, TX 75201	\$ 177.00	Invitations
R.L. Griffin 3100 Grand Ave. Dallas, TX 75215	\$ 2,500.00	Inaugural Reception
Facilitator Pro PO Box 3176 Desoto, TX 75123	\$ 3,500.00	Consulting Fee
	\$19,488.82	

Payee	Date of check	Amount
H. Giddings 400 S. Zang Blvd. #816 Dallas, TX 75208	5/7/2007	\$150.00
James Epps 2030 Essex Ave Dallas, TX 75203	5/6/2007	\$200.00
Darrell Jordan 3 Lakeside Park Dallas, TX 75225	5/7/2007	\$500.00
Fred and Evelyn Cooper 2220 Lanark Ave. Dallas, TX 75203	5/6/2007	\$100.00
Irene Radnitz 4704 Stonehollow Way Dallas, TX 75287	5/30/2007	\$1,000.00
Donald Buchanan 1501 N. Oracle Rd. #810 Tucson, AZ 85705	3/12/2007	\$3.00
Edward Campbell 381 Casa Linda Plaza #149 Dallas, TX 75218	5/2/2007	\$175.00
Duke and Geneva Hamilton 7444 Stoney Point Dr. Plano, TX 75025	5/2/2007	\$250.00
Linebarger Goggan Blair & Sampson, LLP PO Box 17428 Austin, TX 78760	5/14/2007	\$1,000.00
P.D. Caldwell PO Box 200834 Arlington, TX 76006	5/17/2007	\$50.00
Daniel or Nancy Hagan 3016 Owenwood Dr. Ft. Worth, TX 76109	5/17/2007	\$100.00
Carol West 1305 Green Hills Ct. Duncanville, TX 75137	5/17/2007	\$200.00
Christine Paris PO Box 765129 Dallas, TX 75376	5/16/2007	\$200.00

00005

Payee	Date of check	Amount
Joyce A. Brown 5921 Shady Crest Trail Dallas, TX 75241	5/17/2007	\$100.00
Loretta Davis 7025 Aspen Creek Ln. Dallas, TX 75252	5/12/2007	\$150.00
Scott Burch	5/31/2007	\$1,000.00
Kenneth Carter 4909 Haverwood Ln. Dallas, TX 75287	5/17/2007	\$100.00
Kathy Nealy 2323 N. Houston #216 Dallas, TX 75219	5/17/2007	\$250.00
Clifton Miller 4615 Cowan Dr. Dallas, TX 75209	5/18/2007	\$100.00
Joseph Agumandu 7635 Tanglecrest Dr. Dallas, TX 75254	5/31/2007	\$500.00
Jay Oji 1200 Stemhope Ct. Southlake, TX 76092	5/31/2007	\$1,000.00
Vandever Family Trust 10410 Finnell Dallas, TX 75220	6/12/2007	\$500.00
Paul Radnitz 4704 Stonehollow Way Dallas, TX 75287	5/30/2007	\$1,000.00
Herbert Rosenthal 6262 Willowgate Dallas, TX 75230	5/18/2007	\$250.00
Ron Shaddox PO Box 1569 Addison, TX 75001	6/3/2007	\$1,000.00
Teri Bolding 1801 Higgins Ln. Haltom City, TX 76111	6/3/2007	\$1,000.00

00006

<u>Payee</u>	<u>Date of check</u>	<u>Amount</u>
Lucy Billingsley 4100 International Pkwy. #100 Carrollton, TX 75007	6/1/2007	\$500.00
Joe Schidner 832 Miraball Ct. Arlington, TX 76015	6/10/2007	\$1,000.00
Beverly Dixon 3301 Eldes Ct. Irving, TX 75060	6/8/2007	\$1,000.00
Mark Dumas 4408 Hollow Oak Dallas, TX	6/3/2007	\$1,000.00
John Benda 3504 Potomas Highland, TX 75205	6/3/2007	\$500.00
Andrew Siegel 4320 Fairfax Ave. Dallas, TX 75205	6/11/2007	\$1,000.00
Renee Gonzales 6711 Starbuck Dr. Dallas, TX 75252	6/11/2007	\$500.00
Frederick D. Haynes 6846 Talbot Pkwy. Dallas, TX 75232	5/29/2007	\$100.00
Kwang Sim Chong 927 Condor Dr. Coppell, TX 75019	6/11/2007	\$500.00
Rajesh Patel 7512 Primrose Dr. Irving, TX 75063	6/13/2007	\$300.00
George Gouldsby 2208 Timberline Dr. Carrollton, TX 75007	6/12/2007	\$200.00
David Dearing 1922 Shari Ln. Garland, TX 75043	6/12/2007	\$250.00
Ray Roberts 2136 Chinn Rd. Denton, TX 76207	7/5/2007	\$1,000.00

00007

Payee	Date of check	Amount
J.D. Daniel 1800 Valley View Ln. Dallas, TX 75234	7/5/2007	\$1,000.00
Brandon Roberts 2136 Chinn Rd. Denton, TX 76207	7/5/2007	\$1,000.00
Tom Jones 6619 Denton Dr. Dallas, TX 75235	7/5/2007	\$1,000.00
	Grand Total	\$21,728.00

00008