CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

William L. "Willie" Graves
34884 Sarah Lane
Denham Springs, LA 70706

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

SHERIFF
Livingston Parish

OFFICE USE ONLY

ANNUAL
2/15

0501669

SCANNED
MAR 03 2005
By: AB

3. Date of Primary future election

This report covers from January 1, 2004 through December 31, 2004

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
X 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____ Withdrawn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

2005 FEB 15 PM 3:00
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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.)

Hancock Bank
P. O. Box 591
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

Sherri Palmer
P. O. Box 850
Livingston, LA 70754

9. Name of Person Preparing Report Sherri Palmer

Daytime Telephone (225) 686-2241

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 14th day of February, 2005

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

(225) 665-6109
Daytime Telephone

Sherri Palmer
Signature of Treasurer

(225) 686-2241
Daytime Telephone

8. 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).

COMMITTEE NAME:
Friends & Supporters of
Sheriff Willie Graves
Livingston Parish
P. O. Box 850
Livingston, LA 70754

COMMITTEE CHAIRPERSON:
Odom Graves
P. O. Box 264
Watson, LA 70786

HAND DELIVERED

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 37,024.98
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)	$ 37,024.98

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)	$ 69,831.00
15. *Plus* total receipts this period (Line 8 above)	0.00
16. *Less* total disbursements this period (Line 13 above)	37,024.98
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$ 32,806.02

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	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.)	0.00
22. Contributions received from political committees (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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/98

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)
Accent Annex 12455 Harrell's Ferry Road Baton Rouge, LA 70816	02-09-2004	throws for Mardi Gras parades	$ 173.07
Aeriform - Baton Rouge POB 973571 Dallas, TX 75397-3571	07-23-2004 11-12-2004 12-21-2004	helium & tank rental " " " " " "	$ 31.75 52.01 12.05
Albany High School Veterans Memorial Plaza Fund POB 1090 Albany, LA 70711	08-12-2004	donation to veteran's monument	$ 500.00
Alzheimer's 3772 North Blvd.-Suite B Baton Rouge, LA 70806	10-06-2004	donation	$ 200.00
Ambrosia Bakery 11358 Perkins Road Baton Rouge, LA 70810	07-01-2004	cake for swearing-in reception	$ 183.51
American Heart Association 4962 Florida Blvd. - Suite 402 Baton Rouge, LA 70806	02-09-2004 05-06-2004 05-06-2004 05-24-2004	donation donation heart gala sponsorship donation	$ 100.00 100.00 250.00 635.00
Anchor Industries, Inc. POB 3477 Evansville, Indiana 47733	08-19-2004	parts to repair campaign canopy	$ 271.28
Andy McLean 7545 Pecan Grove Denham Springs, LA 70726	01-14-2004	sponsor student in Nat'l Leadership Forum	$ 100.00
3. SUBTOTAL (optional)			$ 2,588.67
4. TOTAL (optional – complete only on last page of this schedule)			$

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Aqua Marine 947 Florida Boulevard Denham Springs, LA 70726	09-08-2004	locking lift parts for campaign trailer	$ 99.95
Arts Council of Livingston Parish 133 Hummell Street Denham Springs, LA 70726	01-26-2004	donation	$ 100.00
Assess the Need POB 307 Livingston, LA 70754	08-04-2004	donation towards school supplies for needy	$ 100.00
B. & C. Sheet Metal, Inc POB 508 Denham Springs, LA 70727	05-06-2004	signs for parade float	$ 65.70
Babe Ruth All Stars/Coach Mike Ard 26676 Evelyn Drive Denham Springs, LA 70726	07-06-2004	donation	$ 50.00
Babe Ruth Baseball of Denham Springs POB 2196 Denham Springs, LA 70727	07-16-2004	ad in program	$ 100.00
Bradley Patterson Benefit 28445 Hwy. 1037 Springfield, LA 70462	11-09-2004	donation	$ 300.00
Brian Ross Benefit 8838 Cedar Springs Denham Springs, LA 70726	02-27-2004	donation	$ 225.00
3. SUBTOTAL (optional)			$ 1,040.65
4. TOTAL (optional – complete only on last page of this schedule)			$

Form 10b, Rev 3/98, Page Rev. 3/98

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)
Calmes Motorsports 2323 Florida Boulevard Denham Springs, LA 70726	01-21-2004	parts for mule vehlice	$ 40.46
Campaign Finance 2415 Quail Drive - 3rd Floor Baton Rouge, LA 70808	01-26-2004	2004 filing fee	$ 100.00
Cancer Services of Livingston Parish 908 River Road Denham Springs, LA 70726	04-27-2004	sponsor hole at golf tourney	$ 100.00
Cenikor Foundation, Inc. - LA. Facility 2414 Bunker Hill Drive Baton Rouge, LA 70808	04-16-2004	donation	$ 100.00
Charison, Inc. 839 N. Range Avenue Denham Springs, LA 70726	02-27-2004 11-09-2004	sponsorship of community choirs donation to community choirs	$ 250.00 100.00
Clay Garrett Benefit 9784 Prince Charles Street Denham Springs, LA 70726	03-16-2004	donation, cancer victim	$ 150.00
Clyde & Peggy Stafford 26458 Oliver Wheat Road Livingston, LA 70754	04-29-2004	donation, home burned down	$ 300.00
Community Christian Cener 25825 Aztec Denham Springs, LA 70726	07-30-2004	donation, burn victims in Eastover	$ 100.00
3. SUBTOTAL (optional)			$ 1,240.46
4. TOTAL (optional – complete only on last page of this schedule)			$

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Copeland's Cheecake Bistro 6171 Bluebonnet Boulevard Baton Rouge, LA 70836	11-16-2005	(5) thank you certificates for supporters	$ 250.00
Council on Aging 949 Government Drive Denham Springs, LA 70726	08-12-2004	donation	$ 50.00
Curtis Dykes POB 862 Livingston, LA 70754	02-10-2004	sponsor in contest	$ 100.00
Dale Brown Foundation 2354 S. Acadian - Suite E Baton Rouge, LA 70808	02-09-2004	donation	$ 100.00
Denham Springs Antique Merchants Assn. 228 N. Range Avenue Denham Springs, LA 70726	03-31-2004 10-22-2004	sponsor fee for SpringFest sponsor fee for Fall Fest	$ 250.00 250.00
Denham Springs Area Community Theatre 133 Hummell Street Denham Springs, LA 70726	01-07-2004 07-23-2004 08-19-2004	corporate sponsor ad in program ad in program	$ 250.00 125.00 125.00
Denham Springs Rotary Club 1408 Weeping Willow Denham Springs, LA 70726	05-20-2004 08-12-2004 12-21-2004	dues 10/01/2003 - 03/31/2004 dues 04/01/2004 - 06/30/2004 dues 07/01/2004 - 09-30-2004	$ 339.00 148.00 148.00
Denise Rogers Benefit 222 Veteran's Boulevard - Suite A Denham Springs, LA 70726	10-05-2004	donation	$ 200.00
3. SUBTOTAL (optional)			$ 2,335.00
4. TOTAL (optional -- complete only on last page of this schedule)			$

Form 102 Rev. 3/98, Page Rev. 3/98

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)
Dillard's Department Store 9701 Cortana Place Baton Rouge, LA 70815	03-27-2004 06-02-2004 07-19-2004 10-06-2004	(3) wedding gifts (2) wedding gifts (2) wedding gifts (1) wedding gift	$ 90.00 60.00 60.00 30.00
Domino's Basketball 13390 Highway 1078 Folsom, LA 70437	05-06-2004	sponsor (2) Livingston Parish (Holden High) students	$ 150.00
Down Syndrome Awareness Group 38782 LA. Highway 16 Denham Springs, LA 70706	09-03-2004	donation to "Buddy Walk"	$ 100.00
Doyle Elementary POB 130 Livingston, LA 70754	12-20-2004	donation	$ 100.00
Dream Day Foundation POB 40247 Baton Rouge, LA 70835-0247	09-02-2004 11-08-2004	donation donation	$ 500.00 500.00
Easter Seals of Louisiana 305 Baronne Street - Suite 400 New Orleans, LA 70112	05-19-2004	donation	$ 100.00
Fellowship of Christian Athletes 247 Guava Drive Baton Rouge, LA 70808	05-20-2004 11-15-2004	donation donation to fall banquet	$ 100.00 100.00
Foremost Insurance Company 7444 Picardy Avenue Baton Rouge, LA 70808	06-16-2004	insurance on campaign trailer	$ 362.00
3. SUBTOTAL (optional)			$ 2,252.00
4. TOTAL (optional – complete only on last page of this schedule)			$

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Freddie Foster, Sr., Benefit 21251 Perrin Ferry Road Springfield, LA 70462	11-09-2004	donation	$ 200.00
Freedom Worship Center Youth 26490 Frost Road Livingston, LA 70754	02-03-2004	donation	$ 50.00
French Settlement Historical Society & Creole Festival POB 305 French Settlement, LA 70733	08-09-2004	donation to festival	$ 100.00
Friendship Community Benefit Center POB 1134 Walker, LA 70785	03-10-2004	donation	$ 100.00
Gene Shaffett Benefit POB 748 Albany, LA 70711	03-26-2004	donation, cancer victim	$ 100.00
Ginger's Party Rentals 11189 Airline Highway Baton Rouge, LA 70816	07-23-2004	tableskirt hanger for swearing-in reception	$ 7.09
Greater Denham Springs Chamber of Commerce POB 591 Denham Springs, LA 70727	08-12-2004 10-05-2004	hole sponsor at golf tourney annual dues for Shf. Graves	$ 100.00 125.00
Holden High School 30120 LA. Highway 441 Holden, LA 70744	01-14-2004	billboard renewal on baseball & softball fields	$ 200.00
3. SUBTOTAL (optional)			$ 982.09
4. TOTAL (optional – complete only on last page of this schedule)			$

Form 102, Rev. 1/98, Page Rev. 3/98

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)
Holden Superette 16320 Florida Boulevard Holden, LA 70744	12-21-2004	food trays for meeting	$ 159.20
Home Depot 10300 Coursey Boulevard Baton Rouge, LA 70815	05-21-2004	flooring supplies for campaign trailer	$ 551.09
Home Depot 2255 Home Depot Drive Denham Springs, LA 70726	06-02-2004	materials to secure mule vehicle to campaign trailer	$ 146.08
Immaculate Conception Catholic Church POB 1609 Denham Springs, LA 70727	03-31-2004 10-05-2004	annual festival tckt.-Shf. Graves donation to women's conference	$ 100.00 100.00
J.V. Wall Benefit 24125 Blood River Springfield, LA 70462	02-28-2004	donation, cancer victim	$ 100.00
Jake's on the Avenue 209 N. Range Avenue Denham Springs, LA 70726	02-29-2004	funeral arrangement	$ 61.32
Jim Hogg & the Boys 5555 Hilton Avenue Baton Rouge, LA 70808	03-30-2004	donation to gospel singing	$ 55.00
Joshua Generation Community Outreach 4831 Antioch Boulevard Baton Rouge, LA 70817	10-07-2004	donation to youth summit	$ 50.00
3. SUBTOTAL (optional)			$ 1,322.69
4. TOTAL (optional – complete only on last page of this schedule)			$

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Karen Harrell Benefit 11771 Sims Road Denham Springs, LA 70726	10-26-2004	donation	$ 200.00
Kurts-LaHaye Photography 454 Cockerham Road Denham Springs, LA 70726	01-20-2004	campaign photos-Shf. Graves	$ 69.21
Life Builder's International, Inc. POB 1276 Walker, LA 70785	01-26-2004	donation	$ 100.00
Live Oak Eagle Backers POB 572 Watson, LA 70786	09-03-2004	billboard on football field	$ 125.00
Live Oak United Methodist Church 34890 LA. Highway 16 Watson, LA 70706	01-14-2004 01-14-2004	donation to annual banquet donation to youth camp	$ 480.00 500.00
Livingston Allstars/Coach Kenneth Harless 29897 S. Cedar Street Livingston, LA 70754	06-15-2004	donation	$ 50.00
Livingston Board of Realtors POB 761 Denham Springs, LA 70727	01-14-2004 11-12-2004	2004 dues for Shf. Graves	$ 100.00 100.00
Livingston Kiwanis 29466 Frost Road Livingston, LA 70754	10-20-2004	hole sponsor at golf tourney	$ 75.00
3. SUBTOTAL (optional)			$ 1,799.21
4. TOTAL (optional – complete only on last page of this schedule)			$

FORM 102 Rev. 3/98 Page Rev. 3/98

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)
Livingston Ladies 13's POB 430 Livingston, LA 70754	06-02-2004	hole sponsor at golf tourney	$ 100.00
Livingston Parish 4-H & FFA Livestock Sales Committee 29844 Bankston Road S Albany, LA 70754	01-20-2004 05-06-2004	donation donation	$ 100.00 100.00
Livingston Parish Coroner's Office 140 Aspen Square - Suite E Denham Springs, LA 70726	10-22-2004	donation	$ 300.00
Livingston Parish Fair Book POB 1221 Natalbany, LA 70451	07-30-2004	advertisement in program book	$ 250.00
Louisiana Special Olympics 1000 E. Morris Avenue Hammond, LA 70403	03-30-2004	sponsor table at fundraiser	$ 400.00
Louisiana Trooper's Foundation POB 65076 Baton Rouge, LA 70896-5076	10-05-2004	donation	$ 500.00
LSA Special Account 1175 Nicholson Drive Baton Rouge, LA 70802	01-21-2004	2004 special dues for Shf. Graves	$ 200.00
March of Dimes 12015 Justice Avenue Baton Rouge, LA 70816	03-03-2004	donation	$ 100.00
3. SUBTOTAL (optional)			$ 2,050.00
4. TOTAL (optional – complete only on last page of this schedule)			$

Form 102, Rev. 3/98, Page Rev. 1/98

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)
Maurepas High School POB 39 Maurepas, LA 70449	01-20-2004 11-09-2004	2004 billboard renewal on baseball field 2005 billboard renewal on baseball field	$ 100.00 100.00
Miller's RV 12912 Florida Boulevard Baton Rouge, LA 70815	05-24-2004	electric tongue jack for campaign trailer	$ 401.89
MJR Friendly Funeral Service, Inc POB 567 Denham Springs, LA 70727	08-19-2004	donation	$ 100.00
Network Solutions POB 1656 Herndon, VA 20172-1656	01-07-2004	renewal of domain name	$ 95.00
New Day Christian Centre 9481 Florida Boulevard Walker, LA 70785	06-28-2004	ad in Christmas program book	$ 100.00
Our Lady of the Lake Foundation 5000 Hennessy Boulevard Baton Roube, LA 70808	10-20-2004	sponsor hole and team at golf tourney	$ 600.00
People to People Ambassador Program 25430 Rearwood Court Denham Springs, LA 70726	01-14-2004	donation	$ 100.00
Pilot Club of Denham Springs 440 Centerville Street Denham Springs, LA 70726	10-21-2004	donation to annual pancake fundraiser	$ 75.00
3. SUBTOTAL (optional)			$ 1,671.89
4. TOTAL (optional – complete only on last page of this schedule)			$

Form 102, Rev. 5/98, Page Pay 8/98

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)
Plainview Baptist Church 25171 Joe May Road Denham Springs, LA 70726	09-20-2004	sponsor walker in walk-a-thon	$ 50.00
Pretty-N-Pink Florist POB 40 Watson, LA 70786	06-30-2004 07-23-2004 10-21-2004 11-12-2004	flowers for swearing-in ceremony (1) funeral arrangement (2) funeral arrangements (1) funeral arrangement	$ 183.12 61.04 116.63 76.30
Quad Area Community Action Agency 45300 N. Baptist Road Hammond, LA 70401	01-20-2004 04-28-2004 05-24-2004	Shf. Graves Mardi Gras ticket donation-seniors on the river donation	$ 50.00 100.00 100.00
Recreation District No. 8 POB 352 Springfield, LA 70462	05-05-2004 06-23-2004	billboard renewal on field donation for allstar team	$ 100.00 50.00
Relay for Life American Cancer Socelty 10528 Kentshire Court Baton Rouge, LA 70810	03-21-2004 05-06-2004	donation donation	$ 100.00 100.00
Rickey Heroman's Florist & Gifts 7602 Old Hammond Highway Baton Rouge, LA 70809	01-20-2004	(1) funeral arrangement	$ 54.75
Rickey Heroman's Florist & Gifts 1700 S. Range Avenue Denham Springs, LA 70726	03-18-2004 11-15-2004	(1) funeral arrangement (1) funeral arrangement	$ 61.27 71.18
Russell Zeigler Benefit 22283 Highway 42 Livingston, LA 70754	05-05-2004	donation	$ 100.00
3. SUBTOTAL (optional)			$ 1,374.29
4. TOTAL (optional – complete only on last page of this schedule)			$

Form 102, Rev. 3/03, Page Rev. 3/08

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)
Sam's Club POB 36180 Louisville, KY 40233-6180	01-22-2004	membership renewal	$ 32.70
Sam's Club 7685 Airline Highway Baton Rouge, LA 70814	02-03-2004 06-18-2004 06-21-2004 06-23-2004	throws for Mardi Gras parades tables for swearing-in ceremony plates, forks, etc. " " cups for swearing-in ceremony	$ 363.14 582.12 372.73 15.00
Scardina's 9362 S. Choctaw Drive Baton Rouge, LA 70815	06-10-2004	tablecloths for swearing-in ceremony	$ 252.57
Selah Ministries, Inc. 569-D Florida Boulevard Denham Springs, LA 70726	08-11-2004	donation, "Run for Christ"	$ 150.00
Seven Acres Substance Abuse Center, Inc POB 1227 Bogalusa, LA 70429	05-19-2004	donation	$ 100.00
Signs-in-a-Day 3034 S. Sherwood-Suite 1-A Baton Rouge, LA 70816	02-18-2004	signs for parade float	$ 435.00
Sonlight Ministries 31291 Walker North Road Walker, LA 70785	04-14-2004	donation	$ 100.00
Sonshine Christian Armory 12112 Florida Boulevard Baton Rouge, LA 70815	06-02-2004	(7) graduation gifts	$ 103.47
3. SUBTOTAL (optional)			$ 2,506.73
4. TOTAL (optional – complete only on last page of this schedule)			$

Form 102, Rev. 3/98 Page Rev. 3/98

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)
Southeast LA. High School Rodeo Assn. 14790 Jackson Road Zachary, LA 70791	02-02-2004	ad in program book	$ 100.00
Southeastern Lions SLU 10309 Hammond, LA 70402	03-09-2004	donation	$ 200.00
Springfield High School POB 39 Springfield, LA 70462	02-27-2004 06-15-2004	billboard renewal baseball field ad in athletic program	$ 100.00 100.00
Squire's Formal Wear 1121 S. Range Avenue Denham Springs, LA 70726	01-22-2004	tuxedo rental for Shf. Graves	$ 90.83
St. Jude Children's Research Hospital POB 20 Memphis, TN 38101	05-19-2004 11-09-2004	donation donation	$ 200.00 100.00
Sweet Home Missionary Baptist Church POB 86 Albany, LA 70711	03-11-2004 07-21-2004	sponsor annual breakfast sponsor (5) tickets for concert	$ 100.00 75.00
Team Impact Livingston Crusade 10612 Durmast Drive Greenwell Springs, LA 70739	06-30-2004	sponsorship	$ 500.00
The Association for Retarded Citizens of Baton Rouge 121 Convention Street Baton Rouge, LA 70821	04-06-2004	donation	$ 125.00
3. SUBTOTAL (optional)			$ 1,690.83
4. TOTAL (optional – complete only on last page of this schedule)			$

Form 102, Rev. 3/98, Page Rev. 2/98

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)
The Dance Company 16276 Perrilloux Lane French Settlement, LA 70733	01-26-2004	ad in dance program	$ 75.00
The JAM Foundation 9943 Country Club Drive Denham Springs, LA 70726	08-12-2004	donation	$ 200.00
The Labor Leader POB 1527 Baton Rouge, LA 70821	02-03-2004 10-29-2004	advertisement in magazine " " "	$ 450.00 450.00
The Livingston Parish News POB 1529 Denham Springs, LA 70727	07-23-2004	ads in football and basketball programs	$ 301.00
Thibodeaux's Fabricators, Inc. 906 S. Fieldspan Hwy. 724 Duson, LA 70529	05-19-2004	campaign trailer	$ 9,418.12
Tri-Parish Wild Turkey Chapter POB 1120 Albany, LA 70411	03-03-2004	donation	$ 350.00
Trudi Womack Benefit 8051 Allen D. Drive Denham Springs, LA 70726	04-23-2004	donation, cancer victim	$ 100.00
Vernon Graham Benefit POB 995 Livingston, LA 70754	03-21-2004	donation	$ 50.00
3. SUBTOTAL (optional)			$ 11,394.12
4. TOTAL (optional – complete only on last page of this schedule)			$

Form 102, Rev. 3/98, Page Rev. 5/98

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)
Walker High Bull Pen Club POB 249 Walker, LA 70785	02-18-2004	billboard sign on baseball field	$ 350.00
Walker High Softball Team POB 249 Walker, LA 70785	01-20-2004	billboard sign on softball field	$ 200.00
Walker Police Reserves POB 988 Walker, LA 70785	04-28-2004	advertisement on calendar	$ 85.00
Wal-Mart 28270 Walker South Road Walker, LA 70785	03-25-2004 12-06-2004 12-06-2004 12-21-2004	gift card for door prize at Senior's Crime Expo decorations for float & candy for throws at Christmas parades candy for throws at parades supplies for campaign meeting	$ 100.00 506.74 408.66 25.95
West Livingston Park 320 Rodeo Drive Denham Springs, LA 70726	07-20-2004	donation to Gospel Fest	$ 100.00
Westside Jr. High School 12615 Burgess Avenue Walker, LA 70785	01-07-2004	donation to cheerleader group	$ 100.00
Women Outreaching Women, Inc. POB 904 Watson, LA 70786	01-22-2004 04-16-2004 08-18-2004 10-22-2004	donation donation " "	$ 50.00 200.00 50.00 100.00
Women's Hope Center POB 1240 Walker, LA 70785	10-05-2004	sponsor banquet	$ 500.00
3. SUBTOTAL (optional)			$ 2,776.35
4. TOTAL (optional – complete only on last page of this schedule)			$ 37,024.98

Form 102 Rev. 3/98, Page Rev 7/03