

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>WILLIAM (WILLIE) L GRAVES 34884 SARAH LANE DENHAM SPRINGS, LA 70706</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Sheriff Livingston Parish Livingston Parish</p>	<p><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 23089</p> <p><b>Date Filed:</b> 2/15/2011</p> <p><b>Report Includes Schedules:</b> Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2010</u> through <u>12/31/2010</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <p><input type="checkbox"/> Withdrawn      <input type="checkbox"/> Filed after the election AND all loans and debts paid</p> <p><input type="checkbox"/> Unopposed</p>												
<p>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</p> <p>HANCOCK BANK POB 591 Baton Rouge, LA 70832</p>	<p>7. Full Name and Address of Treasurer</p> <p>SHERRI PALMER 22061 Walker South Rd Denham Springs, LA 70726</p>											
<p>9. Name of Person Preparing Report      SHERRI H PALMER</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>15th</u> day of <u>February</u>, <u>2011</u>.</p> <p><u>Ronald J. Morse</u>      <u>(225) 686-2241</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Sherri H Palmer</u>      <u>(225) 686-2241 x-321</u> Signature of Treasurer      Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>On attached sheet</p>										

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

RONALD J MORSE  
POB 1119  
Springfield, LA 70462-1119

## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (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
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 46,241.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 46,241.10

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 92,793.83
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 46,241.10
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 46,552.73</b>

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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>i.e.</i> , 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

FINANCIAL SUMMARY	Amount
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,

## 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)
ABUNDANT LIFE CHURCH INC POB 1133 Denham Springs, LA 70727-1133	02/03/2010	sponsor of 2010 ALC Classic	\$ 250.00
AIRGAS SOUTHWEST INC POB 676031 Dallas, TX 75267	05/13/2010	fill helium in campaign tank & rental of additional tank	\$ 178.45
AIRGAS SOUTHWEST INC POB 676031 Dallas, TX 75267	06/24/2010	helium tank rental	\$ 15.59
AIRGAS SOUTHWEST INC POB 676031 Dallas, TX 75267	07/13/2010	helium tank rental	\$ 15.07
AIRGAS SOUTHWEST INC POB 676031 Dallas, TX 75267	08/12/2010	helium tank rental	\$ 15.59
AIRGAS SOUTHWEST INC POB 676031 Dallas, TX 75267	09/13/2010	helium tank rental	\$ 15.59
AIRGAS SOUTHWEST INC POB 676031 Dallas, TX 75267	11/17/2010	helium tank rental	\$ 30.66
AIRGAS SOUTHWEST INC POB 676031 Dallas, TX 75267	12/14/2010	helium tank rental	\$ 15.07
3. SUBTOTAL (optional)			\$536.02
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)
ALBANY HIGH SCHOOL COLOR GUARD POB 1090 1 Hornet Ln Albany, LA 70711	05/19/2010	silver sponsor of car wash fundraiser w/advertisement on all flyers	\$ 100.00
ALBANY HIGH SCHOOL POB 1090 1 Hornet Ln Albany, LA 70711-1090	06/24/2010	sign in school gym	\$ 130.00
ALBANY HIGH SCHOOL POB 1090 1 Hornet Ln Albany, LA 70711-1090	08/17/2010	ad in football program	\$ 120.00
ALBANY HIGH SCHOOL POB 1090 1 Hornet Ln Albany, LA 70711-1090	08/31/2010	ad in school yearbook	\$ 250.00
ALBANY HIGH SCHOOL POB 1090 1 Hornet Ln Albany, LA 70711-1090	09/13/2010	sign in school gym	\$ 130.00
ALBANY HIGH SCHOOL POB 1090 1 Hornet Ln Albany, LA 70711-1090	12/20/2010	game day sponsor	\$ 100.00
ALBANY UNITED PENTECOSTAL CHURCH POB 789 Albany, LA 70711	05/05/2010	donation to youth fundraiser-sponsored youth in church Rock-A-Thon	\$ 100.00
ALINE COWELL CAPITAL ONE ACCOUNT 35755 Walker North Walker, LA 70785	01/27/2010	in lieu of flowers family requested donation to funeral expense	\$ 65.00
3. SUBTOTAL (optional)			\$995.00
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)
AMERICAN CANCER SOCIETY 10528 Kentshire Ct Baton Rouge, LA 70810	07/16/2010	donation	\$ 600.00
AMERICAN HEART ASSOCIATION 4962 Florida Blvd Suite 402 Baton Rouge, LA 70806	04/27/2010	donation	\$ 200.00
AMITE BAPTIST CHURCH 7100 Amite Church Rd Denham Springs, LA 70726	01/12/2010	donation to mission trip	\$ 500.00
ANCHOR INDUSTRIES INC POB 7105 Indianapolis, IN 46207	01/28/2010	replace hip bar on campaign canopy	\$ 205.35
ARTS COUNCIL OF LIVINGSTON PARISH 133 Hummell St Denham Sprngs, LA 70726	09/24/2010	donation	\$ 250.00
ASSESS THE NEED POB 1802 Denham Springs, LA 70727	07/30/2010	donation to school supply fundraiser for Livingston Parish students	\$ 1,000.00
BAYOU GATORS SOFTBALL 122 Joan Street Denham Springs, LA 70726	06/07/2010	donation to fathers tournament	\$ 100.00
BED BATH & BEYOND 10505 S Mall Dr Baton Rouge, LA 70809	12/08/2010	(1) wedding gift certificate	\$ 50.00
3. SUBTOTAL (optional)			\$2,905.35
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)
BOBBY FONT CAMPAIGN FUND 1234 Del Este Suite 602 Denham Springs, LA 70726	03/11/2010	hole sponsor at golf tournament fundraiser	\$ 100.00
CAMILLE A. FRY BENEFIT 10875 Brown Rd Denham Springs, LA 70726	10/13/2010	donation to community benefit to help with medical expenses	\$ 200.00
CAMPAIGN FINANCE POB 4368 Baton Rouge, LA 70821	01/20/2010	2010 filing fee	\$ 100.00
CARTER'S SUPERMARKET 29700 Hwy 63 Livingston, LA 70754	11/24/2010	soft drinks for campaign meeting	\$ 27.29
CHANSON INC 839 N Range Ave Denham Springs, LA 70726	01/21/2010	gold sponsor-Livingston Parish Children's Choir Extravaganza	\$ 500.00
CHANSON INC 839 N Range Ave Denham Springs, LA 70726	12/22/2010	table sponsor at spring concert	\$ 500.00
CHILDREN'S MIRACLE NETWORK 205 West 700 South Salt Lake City, UT 84101	08/17/2010	donation proceeds to go to CMN hospital in our area	\$ 100.00
CHRIST'S COMMUNITY CHURCH POB 1113 Denham Springs, LA 70727	07/07/2010	donation to Ecuador mission	\$ 100.00
3. SUBTOTAL (optional)			\$1,627.29
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)
CLUB OUTREACH POB 92 Walker, LA 70785	05/10/2010	donation to June Festival	\$ 100.00
DEMCO POB 15659 Baton Rouge, LA 70895	01/20/2010	electricity for period 12/02/2009 to 01/05/2010 to campaign storage building	\$ 22.00
DEMCO POB 15659 Baton Rouge, LA 70895	03/03/2010	electricity for period 01/05/2010 to 02/01/2010 to campaign storage building	\$ 26.23
DEMCO POB 15659 Baton Rouge, LA 70895	03/23/2010	electricity for period 02/01/2010 to 03/03/2010 to campaign storage building	\$ 21.00
DEMCO POB 15659 Baton Rouge, LA 70895	04/15/2010	electricity for period 03/03/2010 to 04/05/2010 to campaign storage building	\$ 23.00
DEMCO POB 15659 Baton Rouge, LA 70895	05/17/2010	electricity for period 04/05/2010 to 05/01/2010 to campaign storage building	\$ 25.00
DEMCO POB 15659 Baton Rouge, LA 70895	06/15/2010	electricity for period 05/01/2010 to 06/04/2010 to campaign storage building	\$ 46.00
DEMCO POB 15659 Baton Rouge, LA 70895	07/22/2010	electricity for period 06/04/2010 to 06/29/2010 to campaign storage building	\$ 49.00
3. SUBTOTAL (optional)			\$312.23
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)
DEMCO POB 15659 Baton Rouge, LA 70895	09/01/2010	electricity for period 06/29/2010 to 08/05/2010 to campaign storage building	\$ 96.55
DEMCO POB 15659 Baton Rouge, LA 70895	09/22/2010	electricity for period 08/05/2010 to 09/03/2010 to campaign storage building	\$ 82.00
DEMCO POB 15659 Baton Rouge, LA 70895	10/26/2010	electricity for period 09/03/2010 to 10/02/2010 to campaign storage building	\$ 56.00
DEMCO POB 15659 Baton Rouge, LA 70895	11/24/2010	electricity for period 10/02/2010 to 11/02/2010 to campaign storage building	\$ 26.00
DEMCO POB 15659 Baton Rouge, LA 70895	12/19/2010	electricity for period 11/02/2010 to 11/30/2010 to campaign storage building	\$ 22.00
DSFD LOCAL 3351 CHARITABLE ACCOUNT POB 1803 Denham Springs, LA 70727	01/26/2010	advertisement signs skeet shoot fundraiser for St Jude and MDA	\$ 200.00
DSHS PROJECT GRADUATION 178 Del Orleans Suite C Denham Springs, LA 70726	04/06/2010	donation	\$ 100.00
DARRELL JARREAU BUILDER INC POB 71 Watson, LA 70786	03/22/2010	grass cutting area of campaign portable bldg for weeks 9/14 9/28 10/4/2009 & 3/19/2010	\$ 300.00
3. SUBTOTAL (optional)			\$882.55
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)
DARRELL JARREAU BUILDER INC POB 71 Watson, LA 70786	06/04/2010	grass cutting area of campaign portable bldg for weeks 5/10 5/20 & 6/2/2010	\$ 225.00
DARRELL JARREAU BUILDER INC POB 71 Watson, LA 70786	08/17/2010	grass cutting area of campaign portable bldg for weeks 6/12 6/22 7/3 7/14 & 7/24/2010	\$ 375.00
DENHAM SPRINGS ATA MARTIAL ARTS 141 Aspen Square Suite A Denham Springs, LA 70726	03/31/2010	advertisement in championship program	\$ 100.00
DENHAM SPRINGS ATA MARTIAL ARTS 141 Aspen Square Suite A Denham Springs, LA 70726	05/27/2010	donation to booster club	\$ 100.00
DENHAM SPRINGS ATHLETIC ASSOCIATION POB 2517 Denham Springs, LA 70727-2517	05/13/2010	donation to fundraiser for Denham Springs athletics	\$ 100.00
DENHAM SPRINGS HIGH SCHOOL 1000 N Range Ave Denham Springs, LA 70726	01/11/2010	donation to girls softball team fundraiser	\$ 90.00
DENHAM SPRINGS HIGH SCHOOL 1000 N Range Ave Denham Springs, LA 70726	04/14/2010	sponsor student at DECA conference	\$ 100.00
DENHAM SPRINGS HIGH SCHOOL 1000 N Range Ave Denham Springs, LA 70726	08/16/2010	2010 corporate sponsor of DSHS athletics	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,090.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENHAM SPRINGS JR-HIGH ATHLETIC DEPT 401 Hatchell Ln Denham Springs, LA 70726	10/06/2010	sign renewal	\$ 125.00
DENHAM SPRINGS POLICE DEPT POB 847 Denham Springs, LA 70727	05/14/2010	donation to latch key kids' program	\$ 500.00
DENHAM SPRINGS WEST LIVINGSTON KIWANIS POB 670 Denham Springs, LA 70727	01/13/2010	donation	\$ 500.00
DOYLE HIGH SCHOOL POB 160 Livingston, LA 70754-0160	01/05/2010	sign renewal baseball field	\$ 100.00
DOYLE HIGH SCHOOL POB 160 Livingston, LA 70754-0160	10/01/2010	hole sponsor at golf tournament fundraiser to benefit girls basketball	\$ 100.00
DREAM DAY FOUNDATION POB 40247 Baton Rouge, LA 70835	09/24/2010	donation	\$ 500.00
FAMILY RESOURCE CLINIC POB 1240 Walker, LA 70785	12/22/2010	donation	\$ 100.00
FELLOWSHIP OF CHRISTIAN ATHLETES Louisiana District 4 1113 Range Ave Ste 110-135 Denham Springs, LA 70726	05/27/2010	donation to middle school leadership camp	\$ 300.00
3. SUBTOTAL (optional)			\$2,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FELLOWSHIP OF CHRISTIAN ATHLETES Louisiana District 4 1113 Range Ave Ste 110-135 Denham Springs, LA 70726	09/24/2010	table sponsor at annual banquet	\$ 350.00
FLORIDA PARISHES SKEET & CONSERVATION ASSN POB 1101 Amite, LA 70422-1101	07/29/2010	ticket for Sheriff Graves to attend banquet	\$ 100.00
FOREMOST INSURANCE COMPANY POB 0915 Carol Stream, IL 60132-0915	06/24/2010	insurance renewal on 2004 PACE campaign trailer	\$ 361.92
FRIENDS OF BOBBY JINDAL POB 86258 Baton Rouge, LA 70879	11/11/2010	contribution	\$ 1,250.00
FRIENDSHIP COMMUNITY BENEFIT CENTER INC POB 1134 Walker, LA 70785	01/25/2010	donation	\$ 100.00
FRIENDSHIP FLORIST LLC POB 428 Albany, LA 70711	10/12/2010	(1) funeral arrangement	\$ 100.00
FRIENDSHIP FLORIST LLC POB 428 Albany, LA 70711	11/09/2010	(3) funeral arrangements	\$ 325.35
GLORY BAPTIST CHURCH 28450 Red Oak Rd Livingston, LA 70754	05/04/2010	donation to church missions	\$ 100.00
3. SUBTOTAL (optional)			\$2,687.27
4. TOTAL (optional - complete only on last page of this schedule)			

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GRAND ISLE COMMUNITY DEVELOPMENT TEAM INC POB 944 Grand Isle, LA 70358	09/10/2010	sponsor team in tournament fundraiser to benefit American Cancer Society	\$ 200.00
GULF COAST MOTORCYCLE COMPETITION GOLF TOURNE 704 Mayflower St Baton Rouge, LA 70802	11/02/2010	sponsor team in the competition	\$ 400.00
HOBBY LOBBY BATON ROUGE 1683 O'Neal Ln Baton Rouge, LA 70816	10/20/2010	decorations for motors banquet sponsored by Sheriff Graves	\$ 145.96
HOBBY LOBBY BATON ROUGE 1683 O'Neal Ln Baton Rouge, LA 70816	12/07/2010	gift bags paper and cards for supporter gift cards	\$ 24.42
HOBBY LOBBY HAMMOND 2714 W Thomas Hammond, LA 70401	01/26/2010	floral decorations for Black & Gold Day event	\$ 30.92
HOLDEN HIGH SCHOOL 30120 Hwy 441 Holden, LA 70744	08/12/2010	advertisement in school yearbook	\$ 100.00
HOLDEN RIDING CLUB 30220 Sidney Woods Rd Holden, LA 70744	11/09/2010	sponsorship	\$ 300.00
IMMACULATE CONCEPTION CHURCH 865 Hatchell Ln Denham Springs, LA 70726	03/08/2010	donation to annual festival	\$ 100.00
3. SUBTOTAL (optional)			\$1,301.30
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)
JAMES COX PRODUCTION 49453 Star Hill Dr Hammond, LA 70401	07/16/2010	sponsor gospel concert	\$ 100.00
JON FINE SPORTS PRODUCTIONS INC POB 14529 Baton Rouge, LA 70898-4529	05/10/2010	radio ads at DSHS basketball games	\$ 95.00
JON FINE SPORTS PRODUCTIONS INC POB 14529 Baton Rouge, LA 70898-4529	07/16/2010	radio ads at DSHS football games	\$ 95.00
JON FINE SPORTS PRODUCTIONS INC POB 14529 Baton Rouge, LA 70898-4529	12/20/2010	radio ads at DSHS basketball games	\$ 80.00
KELLI STAFFORD BENEFIT 27929 Hwy 1037 Springfield, LA 70462	04/08/2010	donation to community fundraiser at Woodland Baptist Church	\$ 250.00
LPPS SPECIAL EDUCATION DEPT POB 1130 Livingston, LA 70754	02/26/2010	donation to life skills training project for high school students w/disabilities	\$ 200.00
LSA SPECIAL ACCOUNT 1175 Nicholson Dr Baton Rouge, LA 70802	05/03/2010	2010 dues for Sheriff Graves	\$ 200.00
LABOR LEADER (THE) POB 1527 Baton Rouge, LA 70821	01/17/2010	advertisement	\$ 550.00
3. SUBTOTAL (optional)			\$1,570.00
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)
LABOR LEADER (THE) POB 1527 Baton Rouge, LA 70821	12/01/2010	advertisement	\$ 595.00
LANDRY POCHE FARMS 29955 Richardson Dr Springfield, LA 70462	04/08/2010	berries for campaign meeting meal	\$ 15.00
LEAPS & BOUNDS CHEER ENERGY ALL STARS 11033 Laird Ln Denham Springs, LA 70726	06/24/2010	gold sponsor-logo in gym & advertisement in newsletter	\$ 100.00
LIVE OAK HIGH SCHOOL POB 590 Watson, LA 70786-0590	04/12/2010	donation school banquet	\$ 500.00
LIVE OAK HIGH SCHOOL POB 590 Watson, LA 70786-0590	06/02/2010	school corporate sponsorship	\$ 350.00
LIVE OAK HIGH SCHOOL POB 590 Watson, LA 70786-0590	09/24/2010	hole sponsor at golf tournament fundraiser to benefit school cheerleaders	\$ 100.00
LIVE OAK TIRE & AUTOMOTIVE LLC POB 905 Watson, LA 70786-0905	04/28/2010	replace tires on 2008 campaign trailer	\$ 1,007.46
LIVE OAK UNITED METHODIST CHURCH POB 709 Watson, LA 70786-0709	01/10/2010	sponsor (2) tables at annual banquet	\$ 600.00
3. SUBTOTAL (optional)			\$3,267.46
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)
LIVE OAK UNITED METHODIST CHURCH POB 709 Watson, LA 70786-0709	04/28/2010	in lieu of flowers for funeral family requested donations to this church	\$ 65.00
LIVINGSTON BOARD OF REALTORS INC 1111 S Range Ave Denham Springs, LA 70726	11/17/2010	Sheriff Graves' dues for 2011	\$ 115.00
LIVINGSTON COUNCIL ON AGING POB 658 Denham Springs, LA 70727-0658	10/05/2010	donation to their veteran's project	\$ 200.00
LIVINGSTON PARISH 4-H FFA SALES COMMISSION 14865 S Courtney Rd Walker, LA 70785	10/26/2010	sponsor at livestock show	\$ 100.00
LIVINGSTON PARISH BASKETBALL TOURNEY 30120 Hwy 441 Holden, LA 70744	11/12/2010	advertisement in 2010 tournament program	\$ 120.00
LIVINGSTON PARISH CCA CHAPTER POB 85458 Baton Rouge, LA 70879	04/22/2010	sponsor table at annual banquet	\$ 480.00
LIVINGSTON PARISH CHAMBER OF COMMERCE POB 591 Denham Springs, LA 70727-0591	01/05/2010	2010 membership dues for Sheriff Graves	\$ 175.00
LIVINGSTON PARISH CHAMBER OF COMMERCE POB 591 Denham Springs, LA 70727-0591	09/22/2010	hole sponsor at golf tournament fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$1,355.00
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)
LIVINGSTON PARISH CHAMBER OF COMMERCE POB 591 Denham Springs, LA 70727-0591	11/30/2010	2011 membership dues for Sheriff Graves	\$ 175.00
LIVINGSTON PARISH CHILDREN'S CHOIR 839 N Range Ave Denham Springs, LA 70726-0206	02/25/2010	sponsor table at fundraiser event	\$ 500.00
LIVINGSTON PARISH FAIR ASSOCIATION POB 655 Livingston, LA 70754-0655	08/23/2010	sign on entrance gate of parish fair	\$ 500.00
LIVINGSTON PARISH FAIR BOOK POB 1221 Natalbany, LA 70051-2009	08/23/2010	advertisement in fair program book	\$ 250.00
LIVINGSTON PARISH NEWS (THE) POB 1529 Denham Springs, LA 70727	10/15/2010	advertisement in special athletic section of paper	\$ 183.75
LIVINGSTON PARISH NEWS (THE) POB 1529 Denham Springs, LA 70727	12/14/2010	advertisement in special basketball section	\$ 184.75
LIVINGSTON PARKS & RECREATION 33051 Nancy Dr Walker, LA 70785	05/17/2010	donation to youth programs	\$ 200.00
LIVINGSTON PARKS & RECREATION POB 430 Livingston, LA 70754	06/24/2010	donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,093.50
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)
LOUISIANA LIONS 1655 Sherwood Forest Blvd Baton Rouge, LA 70815	05/13/2010	Donation	\$ 100.00
LOUISIANA MEDAL OF HONOR CEREMONY 1885 Wooddale Blvd #1230 Baton Rouge, LA 70806	03/31/2010	donation	\$ 100.00
LOUISIANA WILDLIFE AGENTS ASSOCIATION 874 Island Point Dr Lake Providence, LA 71254	01/14/2010	advertisement in agents' magazine	\$ 175.00
LOUISIANA WILDLIFE AGENTS ASSOCIATION 874 Island Point Dr Lake Providence, LA 71254	11/29/2010	advertisement in agents' magazine	\$ 175.00
LYRIC NOTO MEMORIAL FUND POB 408 Watson, LA 70786	11/20/2010	donation in lieu of floral funeral arrangement at request of family	\$ 100.00
MDA 8126 One Calais Suite 1-C Baton Rouge, LA 70809	05/27/2010	donation	\$ 100.00
MADYSON WATTS BENEFIT 20250 LA Hwy 50 Loranger, LA 70446	10/07/2010	donation to community benefit	\$ 150.00
MARDI GRAS GATORS BASKETBALL 818 Tabernacle St Denham Springs, LA 70726	06/24/2010	donation to girls/boys 9U-17U program	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
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)
MAUREPAS HIGH SCHOOL POB 39 Maurepas, LA 70449	02/09/2010	billboard renewal on baseball/softball field	\$ 100.00
MAUREPAS HIGH SCHOOL POB 39 Maurepas, LA 70449	08/23/2010	renewal of sign in school gym	\$ 100.00
MID-SOUTH MOTOR COPS AL CHMIA SHRINERS 1925 Union Ave Memphis, TN 38105	05/09/2010	donation	\$ 200.00
MILITARY ORDER OF THE PURPLE HEART Chapter 177 45150 Butch Gore Rd St Amant, LA 70774	03/03/2010	advertisement in convention program	\$ 100.00
MIRACLE PLACE CHURCH 2080 Main St Baker, LA 70714	11/04/2010	donation	\$ 500.00
MONICA LANOUX BENEFIT 24600 Jones Rd Springfield, LA 70462	10/27/2010	donation to community benefit	\$ 100.00
NWTF BANQUET c/o Frank Glenn President 30350 Red Cardinal Dr Denham Springs, LA 70726	03/03/2010	sponsor table at annual banquet	\$ 550.00
NATHAN RYAN GRAHAM BENEFIT 37044 N Corbin Rd Walker, LA 70785	04/15/2010	donation to community benefit	\$ 100.00
3. SUBTOTAL (optional)			\$1,750.00
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)
NATIONAL POOL TOURNAMENT 2010 POB 1281 Ponchatoula, LA 70454	03/16/2010	sponsor finalist in tournament	\$ 50.00
NEW DAY CHRISTIAN CENTRE 9841 Florida Blvd Walker, LA 70785	07/22/2010	ad in annual program	\$ 120.00
OAK POINT FRESH MARKET LLC POB 907 Watson, LA 70786-0907	04/08/2010	dips & condiments for campaign meeting	\$ 50.21
OAK POINT FRESH MARKET LLC POB 907 Watson, LA 70786-0907	04/09/2010	products for campaign meeting meal	\$ 136.52
OUTBACK STEAKHOUSE 5280 Jones Creek Rd Baton Rouge, LA 70817	12/17/2010	(15) gift certificates for supporters	\$ 1,500.00
PON FOOD CORPORATION POB 747 Ponchatoula, LA 70454	08/30/2010	sausage for appreciation meal	\$ 291.06
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	01/25/2010	throws balloons wreaths decorations for Black & Gold Day event	\$ 932.89
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	10/20/2010	decorations for motors banquet Sheriff Graves sponsored	\$ 158.06
3. SUBTOTAL (optional)			\$3,238.74
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)
PEOPLE'S VOTER'S LEAGUE OF LIVINGSTON PARISH 428 East Street Denham Springs, LA 70726	06/24/2010	donation	\$ 100.00
PILOT CLUB OF DENHAM SPRINGS 8170 Rosewood Dr Denham Springs, LA 70726	01/27/2010	donation to club fundraiser	\$ 100.00
PONCHATOULA HURRICANES GIRL'S BASKETBALL 40114 Annette Dr Ponchatoula, LA 70454	04/27/2010	donation	\$ 100.00
PONCHATOULA HURRICANES GIRL'S BASKETBALL 40114 Annette Dr Ponchatoula, LA 70454	07/23/2010	donation	\$ 50.00
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	01/05/2010	(1) funeral arrangement	\$ 78.84
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	03/04/2010	(1) funeral arrangement	\$ 77.75
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	05/03/2010	(3) funeral arrangements	\$ 237.63
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	07/08/2010	(4) funeral arrangements	\$ 428.15
3. SUBTOTAL (optional)			\$1,172.37
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)
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	08/16/2010	(1) funeral arrangement	\$ 100.00
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	09/03/2010	(3) funeral arrangements	\$ 284.86
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	11/09/2010	(1) funeral arrangement	\$ 113.88
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	12/17/2010	(2) funeral arrangements	\$ 242.00
QUILTS FOR KIDS 15015 Banff Court Baton Rouge, LA 70819	01/12/2010	donation	\$ 100.00
RANDY BARBER BENEFIT 12012 Florida Blvd Satsuma, LA 70754	10/24/2010	donation to community fundraiser	\$ 100.00
RICKY HEROMAN'S FLORIST #1 7450 Jefferson Hwy Suite 390 Baton Rouge, LA 70806	05/12/2010	(1) funeral arrangement	\$ 94.77
ROBERT'S UNITED METHODIST CHURCH Martin Luther King Scholarship 201 Julia St Denham Springs, LA 70726	01/11/2010	donation to Martin Luther King Scholarship Fund	\$ 500.00
3. SUBTOTAL (optional)			\$1,535.51
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)
ROCKY MOUNTAIN ELK FOUNDATION Baton Rouge Chapter 19225 N Trent Jones Baton Rouge, LA 70810	08/25/2010	sponsor table at annual banquet	\$ 500.00
STM CHEER 11400 Sherbrook Dr Baton Rouge, LA 70815	09/24/2010	donation for trip to cheer SUPER BOWL	\$ 100.00
SALVATION ARMY (THE) POB 15467 Baton Rouge, LA 70805	09/01/2010	hole sponsor at golf tournament fundraiser	\$ 250.00
SAM'S CLUB POB 91001907 Louisville, KY 40290-1907	01/05/2010	membership dues	\$ 38.15
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 70809-4835	08/30/2010	soft drinks slaw mix beans and beef for appreciation meal	\$ 502.04
SATSUMA SEAFOOD 29923 S Satsuma Rd Livingston, LA 70754	04/09/2010	seafood for campaign meeting	\$ 235.00
SCOTT PERRILLOUX CAMPAIGN FUND POB 3045 Hammond, LA 70404	03/22/2010	(1) fundraiser ticket for Sheriff Graves	\$ 100.00
SILKS & CRAFT SUPPLY 2502 Florida Blvd SW Denham Springs, LA 70726	10/20/2010	decoratons for motors banquet Sheriff Graves sponsored	\$ 29.75
3. SUBTOTAL (optional)			\$1,754.94
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)
SINGERS 6975 Bear Cave Rd Denham Springs, LA 70706	03/02/2010	hole sponsor in golf tournament fundraiser	\$ 100.00
SMILE DELIVERY FOUNDATION POB 857 Watson, LA 70786	09/20/2010	donation	\$ 100.00
SOUTHEAST LOUISIANA HIGH SCHOOL RODEO 39012 Hwy 621 Gonzales, LA 70737	01/05/2010	banner advertisement in rodeo arean	\$ 200.00
SOUTHSIDE ELEMENTARY SCHOOL 1129 S Range Ave Denham Springs, LA 70726	11/29/2010	donaton to Red Ribbon week	\$ 53.70
SPRINGFIELD YOUTH ASSOCIATION POB 887 Springfield, LA 70462	03/31/2010	2010 spring baseball sponsor	\$ 500.00
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 St Jude Place Memphis, TN 38105	01/24/2010	donation	\$ 100.00
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 St Jude Place Memphis, TN 38105	04/12/2010	donation	\$ 100.00
SYLVIA CANGELOSI BENEFIT POB 1134 Walker, LA 70785	01/29/2010	donation to community benefit	\$ 100.00
3. SUBTOTAL (optional)			\$1,253.70
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TME PEST CONTROL POB 428 Brusly, LA 70719	09/01/2010	pest control service campaign portable storage building	\$ 80.00
TRI-PARISH WILD TURKEY CHAPTER POB 1120 Albany, LA 70711	03/03/2010	donation to annual banquet for door prize	\$ 350.00
TRI-PARISH WILD TURKEY CHAPTER POB 1120 Albany, LA 70711	03/03/2010	donation to fundraiser to sponsor scholarship	\$ 1,000.00
U S POSTMASTER General Delivery Livingston, LA 70754	04/21/2010	postage stamps for campaign use	\$ 44.00
USA JUNIOR NATIONALS 9957 S Roberts Rd Palos Hill, IL 60465	04/29/2010	sponsor student at International Sports Festival	\$ 100.00
ULTIMATE PARTY #5 1040 Roma Avenue Hammond, LA 70401	01/26/2010	pennants buttons for Black & Gold Day event	\$ 131.58
UNIFORMS FOR KIDS ST VINCENT DEPAUL POB 1609 Denham Springs, LA 70727	06/24/2010	donation	\$ 100.00
WAL-MART 810 Hurst St Center, TX 75935	04/06/2010	replace tire on campaign trailer which was loaned for a church youth trip	\$ 68.45
3. SUBTOTAL (optional)			\$1,874.03
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)
WAL-MART 28270 Walker South Rd Walker, LA 70785	04/12/2010	products for dessert for campaign meeting	\$ 19.04
WAL-MART 28270 Walker South Rd Walker, LA 70785	05/18/2010	gift cards for door prizes at Senior Citizen Expo	\$ 1,011.55
WAL-MART 28270 Walker South Rd Walker, LA 70785	05/25/2010	(10) \$25 gif certificates for door prizes at SUNBUN fundraiser	\$ 252.48
WAL-MART 28270 Walker South Rd Walker, LA 70785	08/30/2010	bread and meats for appreciation meal	\$ 110.75
WAL-MART 28270 Walker South Rd Walker, LA 70785	10/22/2010	Flat screen TV cables and antenna for door prize at motors banquet	\$ 1,128.51
WAL-MART 28270 Walker South Rd Walker, LA 70785	10/29/2010	(5) \$100.00 gift cards for senior citizen SALT Expo	\$ 500.00
WAL-MART 28270 Walker South Rd Walker, LA 70785	12/02/2010	candy for Sheriff Graves to use as throws in parish Christmas parades	\$ 1,588.00
WALKER BAPTIST CHURCH POB 220 Walker, LA 70785-0220	03/31/2010	hole sponsor at charity golf tournament	\$ 200.00
3. SUBTOTAL (optional)			\$4,810.33
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)
WALKER HIGH SCHOOL 12646 Burgess Ave Walker, LA 70785	08/11/2010	banner advertisement in girls basketball gym	\$ 300.00
WALKER HIGH SCHOOL 12646 Burgess Ave Walker, LA 70785	09/01/2010	sign renewal baseball field	\$ 200.00
WALKER INDEPENDENT FOOTBALL LEAGUE POB 51 Walker, LA 70785	07/14/2010	sponsorship	\$ 150.00
WALKER KIWANIS POB 251 Walker, LA 70785-0251	10/19/2010	donation to annual fundraiser	\$ 300.00
WALKER POLICE DEPARTMENT POB 988 Walker, LA 70785-0988	01/07/2010	ad on annual calendar	\$ 85.00
WALKER VOTERS LEAGUE POB 612 Walker, LA 70785	05/21/2010	donation	\$ 100.00
WAYNE'S BARBECUE POB 579 29285 S Frost Rd Livingston, LA 70754-0579	11/24/2010	food for campaign meeting	\$ 1,568.51
WEST LIVINGSTON ADVISORY COMMITTEE 320 Rodeo Drive Denham Springs, LA 70726	04/14/2010	donation to annual Gospel Fest	\$ 100.00
3. SUBTOTAL (optional)			\$2,803.51
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)
WISHING WELL FOUNDATION USA 151 Watson Dr Grayson, LA 71435	10/19/2010	donation	\$ 125.00
WISHING WELL FOUNDATION 111 Rushing Rd Suite 2 Columbia, LA 71418	05/17/2010	donation	\$ 125.00
WOMEN OUTREACHING WOMEN POB 904 Watson, LA 70786	09/14/2010	donation	\$ 200.00
WOODLAND BAPTIST CHURCH 27929 Hwy 1037 Springfield, LA 70462	07/14/2010	sponsor of church hunting expo	\$ 250.00
WOODLAND BAPTIST CHURCH 27929 Hwy 1037 Springfield, LA 70462	08/07/2010	sponsor of church hunting expo	\$ 500.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 46,241.10

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