

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

Name and Address of **Principal Campaign Committee**

FRIENDS & SUPPORTERS OF SHERIFF WILLIE GRAVES
POB 850
Livingston, LA 70754-0850

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)	\$ 51.78
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 51.78

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,131.54
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)	\$ 33,131.54

FINANCIAL SUMMARY	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>	\$ 46,552.73
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 51.78
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 33,131.54
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,472.97

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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 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(s)	3. Explanation(s)	4. Amount(s)
AIRGAS-SOUTHWEST POB 676031 Dallas, TX 75267	12/29/2011	refund of overpayment on account	\$51.78
5. Total OTHER RECEIPTS during this reporting period			\$ 51.78

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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)
ATA MARTIAL ARTS ACADEMY LLC 9853 Meadow Ln Denham Springs, LA 70706	01/26/2011	division sponsor	\$ 100.00
AIRGAS-SOUTHWEST POB 676031 Dallas, TX 75267	03/07/2011	helium tank rental	\$ 46.77
AIRGAS-SOUTHWEST POB 676031 Dallas, TX 75267	04/12/2011	helium and tank rental	\$ 358.56
AIRGAS-SOUTHWEST POB 676031 Dallas, TX 75267	08/10/2011	helium tank rental for May-July 2011	\$ 149.73
AIRGAS-SOUTHWEST POB 676031 Dallas, TX 75267	11/20/2011	helium tank rental August-October 2011	\$ 201.51
ALBANY HIGH SCHOOL COLOR GUARD POB 1090 1 Hornet Ln Albany, LA 70711	06/02/2011	donation	\$ 100.00
ALBANY HIGH SCHOOL POB 1090 1 Hornet Ln Albany, LA 70711-1090	08/29/2011	advertisement in football program	\$ 120.00
ALBANY HIGH SCHOOL POB 1090 1 Hornet Ln Albany, LA 70711-1090	10/04/2011	advertisement in school yearbook	\$ 180.00
3. SUBTOTAL (optional)			\$1,256.57
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)
AMBER COURTEADE BENEFIT 12708 Ina Dr Walker, LA 70785	03/09/2011	donation to community benefit	\$ 500.00
AMERICAN CANCER SOCIETY 10528 Kentshire Ct Baton Rouge, LA 70810	03/19/2011	table sponsor at fundraiser	\$ 465.00
ASSESS THE NEED POB 1802 Denham Springs, LA 70727	06/01/2011	donation to program that supplies schools uniforms for Livingston Parish students	\$ 1,000.00
BED BATH & BEYOND 10505 S Mall Dr Baton Rouge, LA 70809	02/05/2011	(3) wedding gift cards	\$ 90.00
BED BATH & BEYOND 10505 S Mall Dr Baton Rouge, LA 70809	07/05/2011	(1) wedding gift card	\$ 50.00
BED BATH & BEYOND 9001 Florida Blvd Suite E Baton Rouge, LA 70815	08/26/2011	(3) wedding gift cards	\$ 150.00
BED BATH & BEYOND 10505 S Mall Dr Baton Rouge, LA 70809	12/09/2011	(1) wedding gift card	\$ 50.00
BIG MIKE'S 123 Aspen Square Denham Springs, LA 70726	01/12/2011	food for campaign meeting	\$ 336.92
3. SUBTOTAL (optional)			\$2,641.92
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)
BRAD BROUSSARD BENEFIT 25056 Live Oak St Denham Springs, LA 70726	08/25/2011	donation to community benefit	\$ 200.00
BRAD BROUSSARD BENEFIT 25056 Live Oak St Denham Springs, LA 70726	08/27/2011	donation to community benefit	\$ 50.00
BRUNET'S CAJUN RESTAURANT INC 135 Flannery Rd Baton Rouge, LA 70815	01/12/2011	food for campaign meeting	\$ 622.11
CALVARY BALL FUNDRAISER 500 Fairgrounds Rd Natchitoches, LA 71457	05/02/2011	donation to LA Nat'l Guard fundraiser	\$ 30.00
CAMPAIGN FINANCE POB 4368 Baton Rouge, LA 70821	01/31/2011	2011 filing fee	\$ 100.00
CHRIST'S COMMUNITY CHURCH POB 1113 Denham Springs, LA 70727	07/05/2011	donation to youth fundraiser	\$ 100.00
CIRCLE A HARDWARE & LUMBER 29187 Hwy 43 Albany, LA 70711	10/06/2011	materials donated to build wheelchair ramp for military veteran	\$ 217.39
CLUB OUTREACH POB 92 Walker, LA 70785	04/06/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,419.50
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	06/07/2011	donation	\$ 200.00
COMMUNICATION EXPO POB 1018 Natalbany, LA 70451	08/10/2011	advertisement	\$ 175.00
DEMCO POB 15659 Baton Rouge, LA 70895	01/19/2011	electricity for period 11/30/2010 to 01/04/2011 to campaign storage bldg	\$ 21.00
DEMCO POB 15659 Baton Rouge, LA 70895	03/01/2011	electricity for period 01/04/2011 to 02/01/2011 to campaign storage bldg	\$ 20.95
DEMCO POB 15659 Baton Rouge, LA 70895	03/22/2011	electricity for period 02/01/2011 to 03/02/2011	\$ 21.00
DEMCO POB 15659 Baton Rouge, LA 70895	04/20/2011	electricity for period 03/02/2011 to 04/02/2011 to campaign storage bldg	\$ 24.00
DEMCO POB 15659 Baton Rouge, LA 70895	06/02/2011	electricity for period 04/02/2011 to 05/03/2011 to campaign storage bldg	\$ 30.42
DEMCO POB 15659 Baton Rouge, LA 70895	06/27/2011	electricity for period 05/03/2011 to 06/03/2011 to campaign storage bldg	\$ 41.00
3. SUBTOTAL (optional)			\$533.37
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)
DEMCO POB 15659 Baton Rouge, LA 70895	08/01/2011	electricity for period 06/03/2011 to 07/07/2011 to campaign storage bldg	\$ 51.44
DEMCO POB 15659 Baton Rouge, LA 70895	08/25/2011	electricity for period 07/07/2011 to 08/02/2011 to campaign storage bldg	\$ 47.00
DEMCO POB 15659 Baton Rouge, LA 70895	09/21/2011	electricity for period 08/02/2011 to 09/06/2011 to campaign storage bldg	\$ 73.00
DEMCO POB 15659 Baton Rouge, LA 70895	10/20/2011	electricity for period 09/06/2011 to 10/07/2011 to campaign storage bldg	\$ 35.00
DEMCO POB 15659 Baton Rouge, LA 70895	11/22/2011	electricity for period 10/07/2011 to 11/01/2011 to campaign storage building	\$ 24.00
DEMCO POB 15659 Baton Rouge, LA 70895	12/20/2011	electricity for period 11/01/2011 to 12/01/2011 to campaign storage bldg	\$ 22.00
DARRELL JARREAU BUILDER INC POB 71 Watson, LA 70786	07/07/2011	grass cutting area of campaign portable bldg for March April May & June 2011	\$ 300.00
DARRELL JARREAU BUILDER INC POB 71 Watson, LA 70786	10/06/2011	grass cutting area of campaign portable bldg for July Aug Sept & Oct 2011	\$ 300.00
3. SUBTOTAL (optional)			\$852.44
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)
DENHAM SPRINGS HIGH SCHOOL 1000 N Range Ave Denham Springs, LA 70726	08/10/2011	2011 Yellow Jacket sponsorship	\$ 550.00
DON'S SEAFOOD 136 Rushing Rd Denham Springs, LA 70726	11/24/2011	food for campaign meeting	\$ 1,409.98
DOYLE BAND BOOSTER CLUB POB 160 Livingston, LA 70754	03/25/2011	donation	\$ 100.00
DOYLE ELEMENTARY POB 130 Livingston, LA 70754	08/25/2011	hole sponsor at fundraiser tourney to benefit SWPBIS (behavioral/intervention prog)	\$ 200.00
DREAM DAY FOUNDATION POB 40247 Baton Rouge, LA 70835	05/02/2011	donation	\$ 100.00
DREAM DAY FOUNDATION POB 40247 Baton Rouge, LA 70835	10/15/2011	donation	\$ 595.00
ERIC DUNN BENEFIT 25512 Plantation Ave Denham Springs, LA 70726	07/28/2011	donation to community benefit	\$ 60.00
FAIREST STAR CHAPTER 235 17967 LA Hwy 42 Livingston, LA 70754	09/27/2011	donation	\$ 175.00
3. SUBTOTAL (optional)			\$3,189.98
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)
FAMILY RESOURCE CLINIC POB 1240 Walker, LA 70785	03/01/2011	donation	\$ 100.00
FLORIDA PARISHES SKEET & CONSERVATION ASSN POB 1101 Amite, LA 70422-1101	07/28/2011	ticket for Sheriff Graves to annual banquet	\$ 100.00
FOREMOST INSURANCE COMPANY POB 0915 Carol Stream, IL 60132-0915	06/06/2011	insurance for campaign trailer	\$ 360.88
GUIDE BOOK PUBLISHING 322 Sovereign Ct St Louis, MO 63011	05/13/2011	advertisement in Immaculate Conception Church Directory Denham Springs LA	\$ 385.00
HILL TOP INN RESTAURANT 13048 Hill Top Rd Maurepas, LA 70449	11/28/2011	sponsored Veteran's Day luncheon	\$ 200.00
HOME DEPOT 2255 Home Depot Dr Denham Springs, LA 70726	04/12/2011	anchors for campaign canopy	\$ 37.24
HOUSE OF PRAYER 36253 Weiss Rd Walker, LA 70785	01/25/2011	donation	\$ 100.00
HURD MERRILL MASONIC LODGE #454 29508 S Frost Rd Livingston, LA 70754	09/21/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,383.12
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)
ISABEL MYERS BENEFIT 10801 Hwy 1033 Denham Springs, LA 70726	09/07/2011	donation to community benefit	\$ 100.00
JAMES COX PRODUCTION 49453 Star Hill Dr Hammond, LA 70401	08/01/2011	sponsor Gospel concert	\$ 100.00
JEFF TAYLOR CAMPAIGN FUNDRAISER 8082 Evergreen Dr Denham Springs, LA 70726	01/18/2011	donation	\$ 2,500.00
JOHN E HARPER BENEFIT POB 121 Albany, LA 70711	09/27/2011	donation to community benefit	\$ 100.00
JOHN THOMPSON BENEFIT 34881 Eagle Ridge Dr Denham Springs, LA 70706	06/06/2011	donation to community benefit	\$ 100.00
JON FINE SPORTS PRODUCTIONS INC POB 14529 Baton Rouge, LA 70898-4529	04/12/2011	advertisement at DSHS baseball games	\$ 70.00
KENNETH PRINE BENEFIT 27795 J C Stewart Rd Albany, LA 70711	03/23/2011	donation to community benefit	\$ 100.00
KEVIN LANG BENEFIT 7618 Kinglsey Dr Denham Springs, LA 70706	02/16/2011	donation to community benefit	\$ 200.00
3. SUBTOTAL (optional)			\$3,270.00
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)
KILLIAN POLICE DEPT DIVE TEAM POB 546 Springfield, LA 70462	08/12/2011	hole sponsor at golf tourney fundraiser	\$ 100.00
KNIGHTS OF COLUMBUS COUNCIL 6326 803 Cockerham Rd Denham Springs, LA 70726	03/10/2011	donation	\$ 100.00
LASHADPAC c/o Louisiana Sheriffs' Assoc 1175 Nicholson Dr Baton Rouge, LA 70802	08/10/2011	2011 annual membership dues for Shf Graves	\$ 200.00
LEAPS & BOUNDS CHEER ENERGY ALL STARS 11033 Laird Ln Denham Springs, LA 70726	06/14/2011	sponsor cheerleader	\$ 100.00
LIVE OAK HIGH SCHOOL POB 590 Watson, LA 70786-0590	04/14/2011	sponsor honors banquet	\$ 400.00
LIVE OAK MEMORIAL BEAUTIFICATION PROJECT 34855 LA Hwy 1019 Denham Springs, LA 70706	04/12/2011	donation	\$ 100.00
LIVE OAK UNITED METHODIST CHURCH POB 709 Watson, LA 70786-0709	01/09/2011	Donation to annual banquet	\$ 900.00
LIVE OAK UNITED METHODIST CHURCH POB 709 Watson, LA 70786-0709	03/09/2011	donation to annual banquet	\$ 3,000.00
3. SUBTOTAL (optional)			\$4,900.00
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)
LIVINGSTON LADIES BASKETBALL CLUB 13157 Montrose N Dr Denham Springs, LA 70726	04/06/2011	donation	\$ 100.00
LIVINGSTON PARISH FAIR BOOK POB 1221 Natalbany, LA 70051-2009	06/06/2011	advertisement in 2011 Fair program book	\$ 250.00
LIVINGSTON PARISH RECREATION DISTRICT 2 POB 54 Watson, LA 70786	06/29/2011	team sponsor	\$ 100.00
LIVINGSTON PARISH VETERANS' ASSOC POB 409 Watson, LA 70786	10/28/2011	advertisement	\$ 190.00
LOGAN WATTS BENEFIT 27270 Watson Ln Walker, LA 70785	06/07/2011	donation to community benefit	\$ 120.00
MLK SCHOLARSHIP FUND c/o Roberts United Methodist Church 201 Julia St Denham Springs, LA 70726	01/04/2011	donation	\$ 500.00
MARDI-GRAS OUTLET 6640 Exchequer Dr Baton Rouge, LA 70809	02/12/2011	parade throws for Shf Graves	\$ 1,000.62
MARICHI TURNER FOUNDATION 27026 Regency Park Dr Denham Springs, LA 70726	05/02/2011	donation to community fundraiser for Cystic Fibrosis	\$ 100.00
3. SUBTOTAL (optional)			\$2,360.62
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAUREPAS HIGH SCHOOL POB 39 Maurepas, LA 70449	01/18/2011	sign renewal on baseball field	\$ 100.00
MAUREPAS HIGH SCHOOL POB 39 Maurepas, LA 70449	08/25/2011	sign renewal in school gym	\$ 100.00
MIRACLE LEAGUE CYPRESS MOUNDS 15881 Airline Hwy Baton Rouge, LA 70817	10/03/2011	donation	\$ 625.00
MIRACLE LEAGUE CYPRESS MOUNDS 15881 Airline Hwy Baton Rouge, LA 70817	10/04/2011	table sponsor (re-imb candidate Jason Ard)	\$ 600.00
MIRACLE PLACE CHURCH 2080 Main St Baker, LA 70714	09/12/2011	donation to church conference	\$ 300.00
MISS LOUISIANA TEEN USA 541 Holley Lake Rd Aiken, SC 29803	08/01/2011	sponsor contestant	\$ 100.00
NEW COVENANT BAPTIST CHURCH 10644 Welcome Heights Dr Baker, LA 70714	12/01/2011	sponsor student on mission	\$ 100.00
NEW DAY CHRISTIAN CENTRE 9841 Florida Blvd Walker, LA 70785	09/08/2011	advertisement in annual Christmas program	\$ 100.00
3. SUBTOTAL (optional)			\$2,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLOL CHILDRENS' HOSPITAL 5000 Hennessy Blvd Baton Rouge, LA 70808	11/28/2011	donation	\$ 100.00
PEOPLE TO PEOPLE AMBASSADOR PROGRAM 1956 Ambassador Way Spokane, WA 99224	10/25/2011	sponsor student	\$ 200.00
U S POSTMASTER General Delivery Denham Springs, LA 70726	06/14/2011	postage donation for Deployment Care Package Program (military)	\$ 100.00
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	01/04/2011	funeral arrangement	\$ 122.84
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	03/03/2011	funeral arrangement	\$ 116.07
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	04/12/2011	funeral arrangement	\$ 116.07
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	05/05/2011	(2) funeral arrangements	\$ 229.95
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	07/04/2011	(2) funeral arrangements	\$ 199.29
3. SUBTOTAL (optional)			\$1,184.22
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)
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	09/01/2011	(6) funeral arrangements	\$ 700.80
PRETTY-N-PINK FLORIST POB 40 Watson, LA 70786-0040	10/04/2011	funeral arrangement	\$ 114.98
RAVE MOTION PICTURES 16040 Hatters Ave Baton Rouge, LA 70816	06/03/2011	graduation gift card	\$ 30.00
REMNANT OF GOD COGIC 8895 Florida Blvd Walker, LA 70785	01/18/2011	sponsor youth in pageant	\$ 100.00
RHONDA SETOUDEH BENEFIT POB457 Watson, LA 70786	06/14/2011	donation to community benefit	\$ 100.00
SALVATION ARMY POB 15467 Baton Rouge, LA 70895	09/07/2011	hole sponsor at golf tourney fundraiser	\$ 250.00
SAM'S CLUB POB 659783 San Antonio, TX 78265	03/07/2011	membership dues	\$ 38.15
SOUTHEAST LA HIGH SCHOOL RODEO 22777 Hoo Shoo Too Rd Baton Rouge, LA 70817	01/24/2011	banner advertisement in arena	\$ 200.00
3. SUBTOTAL (optional)			\$1,533.93
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)
SOUTHEASTERN FELLOWSHIP OF CHRISTIAN ATHLETES 1113 S Range Ave Suite 110-135	01/24/2011	sponsor FCA 2011 variety show	\$ 100.00
SOUTHEASTERN FELLOWSHIP OF CHRISTIAN ATHLETES 1113 S Range Ave Suite 110-135	06/01/2011	donation	\$ 100.00
SOUTHEASTERN FELLOWSHIP OF CHRISTIAN ATHLETES 1113 S Range Ave Suite 110-135	09/14/2011	ticket for Shf Graves to annual FCA banquet	\$ 100.00
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 St Jude Place Memphis, TN 38105	03/01/2011	donation	\$ 100.00
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 St Jude Place Memphis, TN 38105	03/02/2011	donation	\$ 100.00
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 St Jude Place Memphis, TN 38105	09/21/2011	donation	\$ 100.00
STINGERS 6975 Bear Cave Rd Denham Springs, LA 70706	02/23/2011	gold sponsor at golf tourney fundraiser	\$ 200.00
SWEET HOME BAPTIST CHURCH 19380 Florida Blvd Albany, LA 70711	04/12/2011	donation to the Love program	\$ 200.00
3. SUBTOTAL (optional)			\$1,000.00
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)
T J RIBS 6330 Siegen Ln Baton Rouge, LA 70809	12/09/2011	(7) gift certificates for supporters	\$ 700.00
TME PEST CONTROL POB 428 Brusly, LA 70719	11/29/2011	pest treatment in portable campaign building	\$ 80.00
TEAM MANIA EXPEDITIONS POB 2000 Garden Valley, TX 75771	02/10/2011	sponsor student on mission	\$ 100.00
TERRY MEDLEN BENEFIT 34115 Walker North Rd Walker, LA 70785	03/01/2011	donation to community benefit	\$ 100.00
THE LABOR LEADER POB 1527 Baton Rouge, LA 70821	09/14/2011	advertisement in magazine	\$ 450.00
U S POSTMASTER General Delivery Livingston, LA 70754	06/22/2011	postage stamps	\$ 44.00
WAL-MART 28270 Walker South Rd Walker, LA 70785	03/09/2011	candy for parade throws for Shf Graves	\$ 218.00
WAL-MART 28270 Walker South Rd Walker, LA 70785	05/06/2011	(5) gift cards for door prizes at Senior Citizen Crime Expo	\$ 500.00
3. SUBTOTAL (optional)			\$2,192.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 28270 Walker South Rd Walker, LA 70785	06/09/2011	baby blankets sent to Alabama Tornado relief	\$ 228.25
WAL-MART 28270 Walker South Rd Walker, LA 70785	10/14/2011	television for door prize at Gulf South M/C Skills Championship	\$ 490.56
WAL-MART 28270 Walker South Rd Walker, LA 70785	12/25/2011	candy for Christmas parade throws for Shf Graves	\$ 820.06
WALKER BAPTIST CHURCH POB 220 Walker, LA 70785-0220	04/20/2011	sponsor charity golf tourney	\$ 200.00
WALKER COMMUNITY MINISTRIES 28245 Old Walker South Rd Walker, LA 70785	11/22/2011	sponsor youth on mission	\$ 100.00
WALKER HIGH SCHOOL BASEBALL 12646 Burgess Ave Walker, LA 70785	05/24/2011	sign renewal on baseball field	\$ 200.00
WALKER KIWANIS POB 251 Walker, LA 70785-0251	11/08/2011	donation	\$ 100.00
WALKER MAYOR BOBBY FONT GOLF TOURNEY 13791 Aydell Ln Walker, LA 70785	02/16/2011	team sponsor	\$ 500.00
3. SUBTOTAL (optional)			\$2,638.87
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALKER RENEGADE'S FOOTBALL LEAGUE POB 51 Walker, LA 70785	08/01/2011	sign renewal on field	\$ 100.00
WEST LIVINGSTON ADVISORY COMMITTEE 320 Rodeo Drive Denham Springs, LA 70726	05/09/2011	sponsor of annual Gospel Fest	\$ 200.00
WOMEN OUTREACHING WOMEN POB 904 Watson, LA 70786	03/16/2011	donation	\$ 200.00
WOODLAND BAPTIST CHURCH 27929 Hwy 1037 Springfield, LA 70462	07/28/2011	sponsor 2011 outdoor expo	\$ 250.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,131.54

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