

# 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<br/>34884 SARAH LANE<br/>DENHAM SPRINGS, LA 70706</p>  | <p>2. Office Sought (Include title of office as well)</p> <p>Sheriff<br/>Livingston Parish<br/>Livingston Parish</p> | <p><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 35531</p> <p><b>Date Filed:</b> 2/15/2013</p> <p><b>Report Includes Schedules:</b><br/>Schedule A-3<br/>Schedule E-1</p>  |   |  |  |  |  |   |  |  |  |  |
| <p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2012</u> through <u>12/31/2012</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 |
| <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   |  |   |  |  |  |  |   |  |  |  |  |
| <p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>   |  |  | <input type="checkbox"/> Withdrawn                  | <input type="checkbox"/> Filed after the election AND all loans and debts paid | <input type="checkbox"/> Unopposed                 |  |  |   |  |  |  |  |
| <input type="checkbox"/> Withdrawn   | <input type="checkbox"/> Filed after the election AND all loans and debts paid                                       |  |   |  |  |  |  |   |  |  |  |  |
| <input type="checkbox"/> Unopposed   |  |  |   |  |  |  |  |   |  |  |  |  |
| <p>6. Name and Address of Financial Institution<br/>(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>WHITNEY BANK<br/>POB 591<br/>Baton Rouge, LA 70832</p>   | <p>7. Full Name and Address of Treasurer</p>   |  |   |  |  |  |  |   |  |  |  |  |
| <p>9. Name of Person Preparing Report <b>SHERRI H PALMER</b></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>2013</u>.</p> <p><u>Ronald J. Morse</u> (225) 686-2241<br/>Signature of Candidate/Chairperson Daytime Telephone<br/>(To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Sherri H Palmer</u> (225) 665-5006<br/>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

Name and Address of **Principal Campaign Committee**

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

## 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)                | \$ 1,350.00 |
| 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)  | \$ 1,350.00 |

| <b>DISBURSEMENTS</b>                                    | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 8,607.15 |
| 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) | \$ 8,607.15 |

| <b>FINANCIAL SUMMARY</b>   | Amount             |
|--|--------------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 13,472.97       |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 1,350.00        |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 8,607.15        |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00            |
| <b>18. Funds on hand at close of reporting period</b>  | <b>\$ 6,215.82</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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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)       |
|---|------------|---|--------------------|
| BRAVEHEART-CHILDREN IN NEED<br>POB 41222<br>Baton Rouge, LA 70835 | 12/27/2012 | original check was lost replaced with<br>check 3479 | \$100.00           |
| LAMAR ADVERTISING<br>POB 66338<br>Baton Rouge, LA 70835           | 03/12/2012 | refund of overpayment on account                    | \$1,100.00         |
| MAUREPAS HIGH SCHOOL<br>POB 39<br>Maurepas, LA 70449              | 12/27/2012 | original check was lost replaced with<br>check 3481 | \$100.00           |
| PINE RIDGE SCHOOL<br>POB 72<br>Walker, LA 70785                   | 12/27/2012 | original check was lost replaced with<br>check 3480 | \$50.00            |
| <b>5. Total OTHER RECEIPTS during this reporting period</b>       |            |   | <b>\$ 1,350.00</b> |

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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<br>9853 Meadow Ln<br>Denham Springs, LA 70706 | 03/28/2012                            | tournament sponsor  | \$ 100.00    |
| AIRGAS-SOUTHWEST<br>POB 676031<br>Dallas, TX 75267                         | 02/21/2012                            | helium tank rental Nov Dec 2011 & Jan 2012                              | \$ 160.24    |
| AIRGAS-SOUTHWEST<br>POB 676031<br>Dallas, TX 75267                         | 05/11/2012                            | helium tank rental Feb Mar April 2012                                   | \$ 131.01    |
| AIRGAS-SOUTHWEST<br>POB 676031<br>Dallas, TX 75267                         | 06/26/2012                            | helium tank rental May 2012   | \$ 35.54     |
| BRAVEHEART-CHILDREN IN NEED<br>POB 41222<br>Baton Rouge, LA 70835          | 12/27/2012                            | donation replaces lost check 2319                                       | \$ 100.00    |
| CAMPAIGN FINANCE<br>POB 4368<br>Baton Rouge, LA 70821                      | 01/30/2012                            | 2012 filing fee   | \$ 100.00    |
| CORISSA PERRIER-BORDEN BENEFIT<br>13322 Hodges Ln<br>Walker, LA 70785      | 03/18/2012                            | donation to community benefit   | \$ 100.00    |
| DEMCO<br>POB 15659<br>Baton Rouge, LA 70895                                | 01/23/2012                            | electricity at campaign building for period of 12/01/2011 to 01/03/2012 | \$ 23.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$749.79     |
| 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<br>POB 15659<br>Baton Rouge, LA 70895                          | 02/14/2012                            | electricity at campaign building for period 01/03/2012 to 01/31/2012 | \$ 19.00     |
| DEMCO<br>POB 15659<br>Baton Rouge, LA 70895                          | 03/26/2012                            | electricity at campaign building for period 01/31/2012 to 03/03/2012 | \$ 15.02     |
| DEMCO<br>POB 15659<br>Baton Rouge, LA 70895                          | 04/25/2012                            | electricity at campaign building for period 03/03/2012 to 04/01/2012 | \$ 15.86     |
| DEMCO<br>POB 15659<br>Baton Rouge, LA 70895                          | 05/18/2012                            | electricity at campaign building for period 04/01/2012 to 04/28/2012 | \$ 16.80     |
| DARRELL JARREAU BUILDER INC<br>POB 71<br>Watson, LA 70786            | 06/26/2012                            | grass cutting at campaign building for Feb Mar Apr May & June 2012   | \$ 375.00    |
| FRIENDSHIP FLORIST LLC<br>POB 428<br>Albany, LA 70711                | 02/03/2012                            | (1) funeral arrangement  | \$ 117.72    |
| LIVE OAK UNITED METHODIST CHURCH<br>POB 709<br>Watson, LA 70786-0709 | 01/08/2012                            | donation to annual banquet   | \$ 600.00    |
| LIVE OAK UNITED METHODIST CHURCH<br>POB 709<br>Watson, LA 70786-0709 | 03/01/2012                            | donation   | \$ 4,000.00  |
| 3. SUBTOTAL (optional)   |                                       |  | \$5,159.40   |
| 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 PARISH CHILDREN'S CHOIR<br>839 N Range Ave<br>Denham Springs, LA 70726-0206                      | 03/17/2012                            | donation   | \$ 100.00    |
| MLK SCHOLARSHIP FUND<br>c/o Roberts United Methodist Church<br>201 Julia Street<br>Denham Springs, LA 70726 | 01/09/2012                            | donation   | \$ 100.00    |
| MARCH OF DIMES<br>12015 Justice Ave<br>Baton Rouge, LA 70816  | 01/26/2012                            | donation   | \$ 100.00    |
| MARTIN'S FRAMING & GALLERY<br>7727 Jefferson Hwy<br>Baton Rouge, LA 70809                                   | 05/24/2012                            | framework for Shf Graves                                   | \$ 430.37    |
| MAUREPAS HIGH SCHOOL<br>POB 39<br>Maurepas, LA 70449  | 12/27/2012                            | sign renewal for athletic dept<br>replaces lost check 1813 | \$ 100.00    |
| NEW LIFE BAPTIST CHURCH<br>24634 Hwy 42<br>Albany, LA 70711   | 02/01/2012                            | donation to church fundraiser                              | \$ 50.00     |
| PINE RIDGE SCHOOL<br>POB 72<br>Walker, LA 70785   | 12/27/2012                            | donation replaces lost check<br>1189                       | \$ 50.00     |
| PRETTY-N-PINK FLORIST<br>POB 40<br>Watson, LA 70786-0040  | 03/01/2012                            | (1) funeral arrangement                                    | \$ 116.07    |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,046.44   |
| 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<br>POB 40<br>Watson, LA 70786-0040           | 04/25/2012                            | (2) funeral arrangements   | \$ 231.04    |
| PRETTY-N-PINK FLORIST<br>POB 40<br>Watson, LA 70786-0040           | 05/25/2012                            | (1) funeral arrangement  | \$ 120.45    |
| PRETTY-N-PINK FLORIST<br>POB 40<br>Watson, LA 70786-0040           | 06/03/2012                            | (1) funeral arrangement  | \$ 113.88    |
| ROBBIE BENTON CAMPAIGN FUND<br>4200 Stough Rd<br>Concord, NC 28027 | 04/09/2012                            | campaign contribution to<br>candidate for NC State Senate<br>District 41 | \$ 300.00    |
| SAM'S CLUB<br>POB 659783<br>San Antonio, TX 78265                  | 02/13/2012                            | membership fees  | \$ 38.15     |
| SPECIAL OLYMPICS<br>1000 E Morris Ave<br>Hammond, LA 70403         | 01/23/2012                            | sponsor contestant in Polar<br>Plunge                                    | \$ 100.00    |
| ST JUDE SPECIAL FUND<br>501 St Jude Place<br>Memphis, TN 38105     | 04/10/2012                            | donation   | \$ 50.00     |
| TME PEST CONTROL<br>POB 428<br>Brusly, LA 70719                    | 01/23/2012                            | pest treatment for campaign<br>building                                  | \$ 60.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,013.52   |
| 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) |
| USAF NATIONALS FUNDRAISER<br>37354 Hwy 16<br>Denham Springs, LA 70706 | 03/20/2012                            | donation   | \$ 20.00     |
| WAL-MART<br>34025 LA Hwy 16<br>Watson, LA 70786                       | 05/02/2012                            | (4) gift cards for door prizes at Senior Citizens Crime Expo | \$ 500.00    |
| WHITNEY BANK<br>POB 4019<br>Gulfport, MS 39502                        | 03/30/2012                            | bank service charge  | \$ 10.00     |
| WHITNEY BANK<br>POB 4019<br>Gulfport, MS 39502                        | 04/30/2012                            | bank service charge  | \$ 12.00     |
| WHITNEY BANK<br>POB 4019<br>Gulfport, MS 39502                        | 05/30/2012                            | bank service charge  | \$ 12.00     |
| WHITNEY BANK<br>POB 4019<br>Gulfport, MS 39502                        | 06/29/2012                            | bank service charge  | \$ 12.00     |
| WHITNEY BANK<br>POB 4019<br>Gulfport, MS 39502                        | 07/31/2012                            | bank service charge  | \$ 12.00     |
| WHITNEY BANK<br>POB 4019<br>Gulfport, MS 39502                        | 08/31/2012                            | bank service charge  | \$ 12.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$590.00     |
| 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) |
| WHITNEY BANK<br>POB 4019<br>Gulfport, MS 39502                    | 09/28/2012                            | bank service charge | \$ 12.00     |
| WHITNEY BANK<br>POB 4019<br>Gulfport, MS 39502                    | 10/31/2012                            | bank service charge | \$ 12.00     |
| WHITNEY BANK<br>POB 4019<br>Gulfport, MS 39502                    | 11/30/2012                            | bank service charge | \$ 12.00     |
| WHITNEY BANK<br>POB 4019<br>Gulfport, MS 39502                    | 12/31/2012                            | bank service charge | \$ 12.00     |
| 3. SUBTOTAL (optional)  |                                       |                     | \$48.00      |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                     | \$ 8,607.15  |

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