CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY	
WHITLEY R. GRAVES 119 Autumn Creek Bossier City, LA 71111	Judge 26 JDC Bossier/Webster Division E	Report Number: 32710 Date Filed: 10/19/2012	
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1 Schedule E-2	
3. Date of Primary <u>11/6/2012</u>		Scriedule E-2	
This report covers from 9/28/2012	through <u>10/17/2012</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	X Amendment to prior		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
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.)	7. Full Name and Address of Treasurer		
CITIZENS NATIONAL BANK			
2005 Benton Rd. Bossier City, LA 71111			
Name of Person Preparing Report TANYA P	UCKETT		
Daytime Telephone 318-965-5001			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 19th day of October	, 2012 .		
Whitley R. Graves Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-965-5001 Daytime Telephone		
Tanya Puckett	318-965-5001		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,775.00
2. In-kind Contributions (Schedule A-2)	\$ 1,875.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,650.00
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)	\$ 3,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,173.68
10. Other Disbursements (Schedule E-2)	\$ 15.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,188.68

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)	\$ 28,361.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,188.68
17. Less in-kind contributions (Line 2 above)	\$ 1,875.00
18. Funds on hand at close of reporting period	\$ 20,947.57

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 - for the reporting period	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, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
DANIELLE BROWN 2802 Birch Dr. Shreveport, LA 71118	10/15/2012	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MARILYN DISANTE 79 Grace Lane Apt. 71 Bossier City, LA 71112	10/10/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY FISH 5834 Fairfield Ave. Shreveport, LA 71106	10/05/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GINGER WEST JOHNSON & ASSOCIATES 846 Margaret Place Shreveport, LA 71101	10/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BOKENFOHR APLC 151 Freestate Blvd. Shreveport, LA 71107	10/15/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RICHARD MCCRANIE 404 Lawson Place Minden, LA 71055	10/09/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
DIANE SHELTON 401 Magazine Court Bossier City, LA 71111	10/15/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
TOM THOMPSON 416 Travis St. Ste. 604 Shreveport, LA 71101	10/03/2012	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,775.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$(0.00 TOTAL (complete onl	y on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
DANNY LAWLER ENTERPRISES LLC 7781 Hwy. 1 N. Shreveport, LA 71107 POLITICAL COMMITTEE? PARTY COMMITTEE?	Ad in paper	10/15/2012	\$1,875.00	\$1,875.00
<u> </u>				
4. SUBTOTAL (this page)			\$1,875.00	N/A
5. TOTAL (complete only on last page of this schedule) \$ 1,875.0			\$ 1,875.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 0.00	

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	Expenditures this a. Date(s)	c. Amount(s)	
ASSOCIATED PRINTING P.O. Box 5421 Bossier City, LA 71171	10/12/2012	Signs	\$ 1,335.25
CAPITAL STRATEGIES OF LOUISIANA 2247 Urban Dale Shreveport, LA 71118	10/17/2012	TV Ads	\$ 3,160.00
CAPITAL STRATEGIES OF LOUISIANA 2247 Urban Dale Shreveport, LA 71118	10/17/2012	Ads	\$ 1,200.00
COLLIER INVESTMENTS INC./MANPOWER P.O. Box 831 Shreveport, LA 71162	10/10/2012	Temp Service	\$ 320.00
DUCKS UNLIMITED-BENTON CHAPTER 1 Waterfowl Way Memphis, TN 38120	10/16/2012	Ticket to Banquet	\$ 60.00
WILLIAM FRASIER 167 Brushwood Acres Minden, LA 71055	10/17/2012	Consulting	\$ 500.00
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	09/29/2012	Building Materials	\$ 165.21
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	10/12/2012	Sign Material	\$ 75.14
3. SUBTOTAL (optional)			\$6,815.60
4. TOTAL (optional - complete only on last page of this sched	dule)		

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 a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
JOHN KAY 2247 Urban Dale Shreveport, LA 71118	10/04/2012	Consulting	\$ 2,000.00	
LUMBERJACK FESTIVAL ASSOC. P.O. Box 1023 Springhill, LA 71075	10/02/2012	Booth Fee	\$ 60.00	
SARSH TECH 6540 Hwy 3 Benton, LA 71006	10/10/2012	T-Shirts	\$ 275.13	
SARSH TECH 6540 Hwy 3 Benton, LA 71006	10/15/2012	Imprint on T-Shirts	\$ 22.95	
3. SUBTOTAL (optional)			\$2,358.08	
4. TOTAL (optional - complete only on last page of this	schedule)		\$ 9,173.68	

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS NATIONAL BANK 2005 Benton Rd. Bossier City, LA 71111	09/30/2012	Service Charge	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 15.00