

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

WHITLEY R. GRAVES
119 Autumn Creek
Bossier City, LA 71111

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

Judge 26 JDC
Bossier/Webster
Division E

OFFICE USE ONLY

Report Number: 33428

Date Filed: 11/26/2012

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

11/6/2012

This report covers from 10/18/2012 through 11/18/2012

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)
_____ 10th day prior to primary
 X 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

CITIZENS NATIONAL BANK
2005 Benton Rd.
Bossier City, LA 71111

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

TANYA PUCKETT

Daytime Telephone 318-965-5001

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26th day of November, 2012.

Whitley R. Graves

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

318-965-5001

Daytime Telephone

Tanya Puckett

Signature of Treasurer

318-965-5001

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,900.00
2. In-kind Contributions (Schedule A-2)	\$ 2,550.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 62,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,358.84
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)	\$ 61,373.84

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)	\$ 20,947.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 62,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 61,373.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,550.00
18. Funds on hand at close of reporting period	\$ 19,473.73

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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

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.)	\$ 50,000.00
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.

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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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLLIER RACING INC. 107 Bellvue Benton, LA 71006 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/14/2012	\$2,500.00	\$5,000.00
RODNEY COLLIER 521 Merritt Rd. Benton, LA 71006 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/14/2012	\$2,500.00	\$5,000.00
HOWARD HAMBY 102 Parklane Dr. Bossier City, LA 71111 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/14/2012	\$2,500.00	\$5,000.00
LARRION HILLMAN P.O. Box 5299 Bossier City, LA 71171 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/07/2012	\$500.00	\$500.00
ROY JONES 187 West Lake Road Benton, LA 71006 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/09/2012	\$300.00	\$300.00
SHREE RALEY 114 Sussex Ct. Bossier City, LA 71111 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/14/2012	\$500.00	\$3,000.00
4. SUBTOTAL (this page)		\$8,800.00	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 only on last page of this schedule)

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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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SIVILS OILFIELD SERVICES 11 Fair Oaks Dr. Haughton, LA 71037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/29/2012	\$250.00	\$250.00
REX SMITH JR. 622 Wilbrahm Ct. Shreveport, LA 71106 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/29/2012	\$100.00	\$100.00
THE SMITHERMAN LAW FIRM L.C. 8570 Business Park Dr. Suite 100 Shreveport, LA 71105 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2012	\$250.00	\$250.00
WELSH OIL CO. INC. P.O. Box 5003 Shreveport, LA 71135 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/12/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DANNY LAWLER ENTERPRISES LLC 7781 Hwy. 1 N. Shreveport, LA 71107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4 Weekly Ads in Inquirer paper	11/14/2012	\$2,500.00	\$4,375.00
GLORIA WHITAKER 101 Pebble Beach Dr. Benton, LA 71006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Sponsorship for Miss Caddo Lake Beauty Pageant	11/03/2012	\$50.00	\$50.00
4. SUBTOTAL (this page)			\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,550.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WHITLEY R. GRAVES 119 Autumn Creek Bossier City, LA 71111	2. a. Date* <u>11/8/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ALLEGRA MARKETING-PRINT-MAIL 509 Market St. Ste. 100 Shreveport, LA 71101	10/25/2012	Graphic Design for Pamphlets	\$ 200.00
ALLEGRA MARKETING-PRINT-MAIL 509 Market St. Ste. 100 Shreveport, LA 71101	11/13/2012	Graphic Design	\$ 139.69
ASSOCIATED PRINTING P.O. Box 5421 Bossier City, LA 71171	10/31/2012	Printing for Mailout	\$ 6,095.91
CABLE ADS MEDIA GROUP 4847 Roy Road Ext. Shreveport, LA 71107	11/12/2012	TV ads - Contracted thru Capitol Strategies	\$ 2,000.00
CAPITOL STRATEGIES OF LOUISIANA LLC 2247 Urbandale Shreveport, LA 71118	10/31/2012	\$1572.50-KSLA(TV Buy)\$595.00-KTBS(TV Buy)\$2346.50-Production\$1400 .00-Consulting Fee	\$ 5,914.00
CAPITOL STRATEGIES OF LOUISIANA LLC 2247 Urbandale Shreveport, LA 71118	11/12/2012	\$5107.15 - Media Consulting \$4000.00 - Voter contact systems & production	\$ 9,107.15
EAUX PRODUCTIONS 11000 Buddy Ellis Apt. 521 Denham Springs, LA 70726	11/12/2012	TV ads - Contracted thru Capitol Strategies	\$ 2,150.00
WILLIAM FRASIER 167 Brushwood Acres Minden, LA 71055	11/16/2012	Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$26,106.75
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)
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	10/24/2012	Sign Materials	\$ 36.86
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	10/29/2012	Sign Material	\$ 79.85
HOME DEPOT 2800 Airline Dr. Bossier City, LA 71111	11/15/2012	Sign Material	\$ 114.29
KSLA 1812 Fairfield Ave. Shreveport, LA 71101	11/12/2012	TV ads - Contracted thru Capitol Strategies	\$ 6,574.75
KTBS 312 E. Kings Hwy. Shreveport, LA 71104	11/12/2012	TV ads - Contracted thru Capitol Strategies	\$ 8,746.50
KTKC 226 N. Main St. Springhill, LA 71075	11/12/2012	Radio ads - Contracted thru Capitol Strategies	\$ 924.00
JOHN KAY 2247 Urban Dale Shreveport, LA 71118	10/31/2012	Consulting	\$ 2,000.00
RADIO GROUP 208 N. Thomas Dr. Shreveport, LA 71107	11/12/2012	Radio ads - Contracted thru Capitol Strategies	\$ 2,677.50
3. SUBTOTAL (optional)			\$21,153.75
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)
SARSH TECH 6540 Hwy 3 Benton, LA 71006	10/24/2012	T-Shirts	\$ 34.96
TALK OF THE TOWN 3235 Junior Place Shreveport, LA 71109	11/12/2012	Podcast - Contracted thru Capitol Strategies	\$ 200.00
TOWNSQUARE MEDIA 6341 W. Port Ave. Shreveport, LA 71129	11/12/2012	Radio Ad - Contracted thru Capitol Strategies	\$ 5,496.10
US POSTMASTER 2400 Texas Ave. Shreveport, LA 71102	10/29/2012	Postage for Mailout	\$ 5,369.72
US POSTMASTER 2400 Texas Ave. Shreveport, LA 71102	10/31/2012	Postage for Mailout	\$ 1,515.31
US POSTMASTER 2400 Texas Ave. Shreveport, LA 71102	10/31/2012	Stamps	\$ 64.00
US POSTMASTER 2400 Texas Ave. Shreveport, LA 71102	11/13/2012	Postage for Mailout	\$ 1,418.25
3. SUBTOTAL (optional)			\$14,098.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,358.84

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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	10/31/2012	Service Charge	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 15.00

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