CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate WHITLEY R. (WHIT) GRAVES 119 Autumn Creek Bossier City, LA 71111	Office Sought (Include title of office as well as parish, city, town and/or election district.) District Attorney Bossier/Webster 26th JDC	OFFICE USE ONLY Report Number: 51066 Date Filed: 9/30/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B		
3. Date of Primary 11/4/2014		Schedule E-1		
This report covers from <u>10/16/2014</u>	through <u>11/16/2014</u>			
4. Type of Report:				
 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 	40th day after general Annual (future election) Supplemental (past election)			
10th day prior to general	X Amendment to prior			
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	7. Full Name and Address of Treasurer TANYA PUCKETT PO Box 219			
campaign funds.) CITIZENS NATIONAL BANK PO Box 6266 Bossier City, LA 71171	Benton, LA 71006			
9. 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 30th day of September	, 2015 .			
Whitley R. (Whit) 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 Signature of Treasurer	318-965-5001 Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,818.11
2. In-kind Contributions (Schedule A-2)	\$ 300.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,118.11
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)	\$ 11,118.11

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,630.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 15,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,630.52

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)	\$ 24,812.41	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,118.11	
16. Less total disbursements this period (Line 13 above)	\$ 35,630.52	
17. Less in-kind contributions (Line 2 above)	\$ 300.00	
18. Funds on hand at close of reporting period	\$ 0.00	

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.)	\$ 9,423.11
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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, 988

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.

a. Date(s) 11/14/2014 10/20/2014	b. Amount(s) \$9,423.11 \$1,000.00	\$9,423.11
_		
10/20/2014	\$1,000.00	
10/20/2014	\$1,000.00	
		\$0.00
10/29/2014	\$25.00	\$0.00
10/27/2014	\$250.00	\$0.00
10/27/2014	\$25.00	\$0.00
10/20/2014	\$25.00	\$0.00
_		
	\$10,748.11	N/A
		N/A
	•	-
	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 Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
TERRY WELLS 160 S. Main St Heflin, LA 71039		11/04/2014	\$20.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH WOODLEY 400 Texas St Shreveport, LA 71101		10/27/2014	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$70.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 10,818.11	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n 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 Conf	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?	Sign Trailers (Refunded with Personal Funds)	11/14/2014	\$300.00	\$2,800.00	
4. SUBTOTAL (this page)	•		\$300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 300.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	TOTAL (complete only on last page of this schedule)			\$ 0.00	

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 2. a. Date* 8/4/2014 b. Interest rate 0.00 %(a.p.r.) WHITLEY R. (WHIT) GRAVES c. Amount borrowed* \$ 15,000.00 119 Autumn Creek Bossier City, LA 71111 0.00 *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 Date Principal Interest 11/14/2014 15000.00 0.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE B: LOANS RECEIVED

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)	
ALLEGRA 1115 Pierremont Rd Shreveport, LA 71106	10/28/2014	Mailing cost	\$ 16,131.65
BOSSIER PRESS-TRIBUNE 4250 Viking Drive Bossier City, LA 71111	10/27/2014	newspaper inserts	\$ 300.00
BROOKSHIRES GROCERY 6280 Hwy 3 Benton, LA 71006	11/04/2014	Refreshments	\$ 108.83
JOSH CAGLE Bossier Parish Sheriff Office P.O. Box 850 Benton, LA 71006	11/04/2014	Security	\$ 100.00
DANNY LAWLER ENTERPRISES, LLC 7781 Hwy 1 N. Shreveport, LA 71107	10/29/2014	newspaper inserts	\$ 802.00
LA AND BOSSIER PARISH TAXES P.O. Box 201 Baton Rouge, LA 70821	10/20/2014	8.25% Tax for Signs	\$ 63.54
MINDEN PRESS-HERALD 203 Gleason Minden, LA 71055	10/28/2014	newspaper inserts	\$ 312.00
NORTH WEBSTER HIGH SCHOOL BASEBALL 101 S. Arkansas St. Springhill, LA 71075	10/29/2014	ad	\$ 50.00
3. SUBTOTAL (optional)	1		\$17,868.02
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
SUPERIOR SIGN MART 825 West California Ave. Ruston, LA 71270	10/20/2014	Signs	\$ 747.50
THE TIMES 222 Lake Street Shreveport, LA 71101	10/27/2014	printing of mailout	\$ 2,015.00
3. SUBTOTAL (optional)	\$2,762.50		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 20,630.52		