

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BEN W NEVERS, SR  
61596 Little Southern Village Rd  
Bogalusa, LA 70427

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

Senate

District 12

OFFICE USE ONLY

Report Number: 11085

Date Filed: 2/5/2007

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2006 through 12/31/2006

4. Type of 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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

CAPITAL ONE  
400 Austin St  
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

BARBARA ANN NEVERS  
61596 Little Southern Village Rd  
Bogalusa, LA 70427

9. Name of Person Preparing Report MICHAEL B BURRIS, CPA

Daytime Telephone (985)732-2594

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 5th day of February, 2007.

Ben W Nevers Sr

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

(985)732-4624

Daytime Telephone

Barbara Ann Nevers

Signature of Treasurer

(985)732-4624

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)	\$ 3,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 3,500.00
5. Other Receipts (Schedule A-3)	\$ 166.00
6. Loans Received (Schedule B)	\$ 6,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,166.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,895.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,895.72

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)	\$ 1,688.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,166.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,895.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,958.34

Form 102, Rev. 3/98, Page Rev. 3/98

## 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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
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)	
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017-5592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2006	\$500.00	\$500.00
BNSP RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2006	\$500.00	\$500.00
IP PAC 1101 Pennsylvania Ave NW Ste 200 Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2006	\$500.00	\$500.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2006	\$1,000.00	\$2,500.00
PFIZER INC 235 East 42nd St New York, NY 10017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,500.00	TOTAL (complete only on last page of this schedule)	\$ 1,500.00

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## 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)
CONCERNED VETERANS FOR GI RIGHTS c/o Keith Merrill P O Box 1113	07/12/2006	8/1/05 donation never cashed	\$21.00
INTERNATIONAL SPORTS SPECIALISTS INC. c/o Bryan Williams 124 Smith Rd	07/12/2006	3/23/05 donation never cashed	\$25.00
JUNE PEAY FUND 3840 Hwy 22 Ste 200 Mandeville, LA 70471	01/13/2006	return of donation	\$100.00
WASHINGTON PARISH FAIR ASSN. INC P.O. Box 308 Franklinton, LA 70438	07/27/2006	3/28/05 donation never cashed	\$20.00
5. Total OTHER RECEIPTS during this reporting period			\$ 166.00

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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 BEN W NEVERS, SR 61596 Little Southern Village Rd Bogalusa, LA 70427	2. a. Date* <u>11/3/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>9,447.44</u> d. Balance due ..... \$ <u>9,447.44</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: 30px;"></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.)						
1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>4/23/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</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 \$ _____						
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(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.)						
1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>9/14/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</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 \$ _____						
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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>10/19/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,000.00</u> d. Balance due ..... \$ <u>3,000.00</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 \$ _____						
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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>3/28/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</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 \$ _____						
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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>5/24/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</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 \$ _____						
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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>6/29/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</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 \$ _____						
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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>8/2/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</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 \$ _____						
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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>10/17/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</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 \$ _____						
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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>12/14/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</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 \$ _____						
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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>1/13/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</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 \$ _____						
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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>5/5/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</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 \$ _____						
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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 NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>7/12/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</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 \$ _____									
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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)
ALZHEIMERS RESEARCH P.O. Box 455 Bogalusa, LA 70429	11/29/2006	donation	\$ 50.00
AMERICAN LEGION 490 Salem Drive Bogalusa, LA 70427	06/06/2006	donation	\$ 25.00
AMERICAN LEGION 490 Salem Drive Bogalusa, LA 70427	06/13/2006	donation	\$ 25.00
AMITE CITY CHAMBER OF COMMERCE 101 SE Central Ave Amite, LA 70422	12/13/2006	membership dues	\$ 35.00
AUBREY JONES CAMPAIGN FUND 29336 Marvin Jones Rd Franklinton, LA 70438	05/30/2006	donation	\$ 200.00
BEN'S FORD CHRISTIAN SCHOOL 59253 Mt. Pleasant Road Bogalusa, LA 70427	11/09/2006	donation	\$ 30.00
BEN'S FORD CHRISTIAN SCHOOL 59253 Mt. Pleasant Road Bogalusa, LA 70427	12/01/2006	donation	\$ 60.00
BINO'S 1101 Columbia St. Bogalusa, LA 70427	05/08/2006	Taste of the Senate	\$ 225.00
3. SUBTOTAL (optional)			\$650.00
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)
BLUE STAR MOTHERS OF LA PO Box 318110 Baton Rouge, LA 70831	03/28/2006	donation	\$ 100.00
BOGALUSA HIGH PROJECT GRAD 2006 15094 Hwy 1075 Bogalusa, LA 70427	03/21/2006	donation	\$ 100.00
BOGALUSA MIDDLE SCHOOL 1403 North Ave Bogalusa, LA 70427	12/08/2006	donation	\$ 50.00
BOGALUSA ROTARY CLUB P.O. Box 52 Bogalusa, LA 70427	02/13/2006	donation	\$ 100.00
BOWLING GREEN SCHOOL 700 Varnado Street Franklinton, LA 70438	04/25/2006	advertising	\$ 75.00
GREG BURTON 812 Ave A Kentwood, LA 70444	09/29/2006	donation	\$ 200.00
CAPITAL CITY PRESS PO Box 588 Baton Rouge, LA 70821-0588	02/20/2006	legal notice	\$ 24.32
CHRISTMAS IN THE PARK P.O. Box 1179 Bogalusa, LA 70429-1179	06/21/2006	donation	\$ 100.00
3. SUBTOTAL (optional)			\$749.32
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)
CONCERNED CITIZENS P O Box 274 Angie, LA 70426	11/08/2006	donation	\$ 45.00
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	01/11/2006	advertising	\$ 287.85
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	03/24/2006	advertising	\$ 149.00
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	04/25/2006	advertising	\$ 281.10
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	07/06/2006	newspapers for classrooms	\$ 296.40
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	07/12/2006	advertising	\$ 149.92
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	09/12/2006	advertising	\$ 140.55
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	10/11/2006	advertising	\$ 157.12
3. SUBTOTAL (optional)			\$1,506.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	11/06/2006	advertising	\$ 149.92
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	12/13/2006	advertising	\$ 269.25
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	01/09/2006	Christmas cards	\$ 28.66
ERA LEADER P. O. Drawer F Franklinton, LA 70438	03/17/2006	legal notice	\$ 25.58
ERA LEADER P. O. Drawer F Franklinton, LA 70438	04/25/2006	advertising	\$ 265.00
FAEDF 526 11th Ave Franklinton, LA 70438	12/14/2006	donation	\$ 75.00
FATHER'S DAY FESTIVAL 812 Avenue A Kentwood, LA 70444	06/07/2006	donation	\$ 250.00
FIFTH WARD JR. HIGH SCHOOL 81419 Hwy. 21 Bush, LA 70431	02/03/2006	donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,113.41
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)
FLORIDA PARISHES SKEET & CONSERVATION ASSN P.O. Box 1101 Amite, LA 70422	07/27/2006	donation	\$ 100.00
FRANK PITTS FUND P O Box 44343 Baton Rouge, LA 70804	06/01/2006	donation	\$ 200.00
FRANKLINTON HIGH PROJECT GRAD 2006 PO Box 431 Franklinton, LA 70438	01/26/2006	donation	\$ 100.00
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	02/08/2006	advertising	\$ 50.00
FRANKLINTON PROJECT GRAD 2007 116 Georgia Ave Bogalusa, LA 70427	09/28/2006	donation	\$ 100.00
FUND FOR BOGALUSA P.O. Box 1245 Bogalusa, LA 70429-1245	02/02/2006	donation	\$ 200.00
GOVERNOR'S PRAYER BREAKFAST PO Box 52783 Baton Rouge, LA 70892	03/28/2006	donation	\$ 133.34
GREATER COVINGTON NAACP 124 E 14th Ave Covington, LA 70433	05/19/2006	donation	\$ 50.00
3. SUBTOTAL (optional)			\$933.34
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)
GREATER EBENEZER BAPTIST CHURCH 1104 Poplas St Bogalusa, LA 70427	08/23/2006	donation	\$ 25.00
JAMES MCGEHEE CAMPAIGN FUND P.O. Box 187 Bogalusa, LA 70429	07/05/2006	donation	\$ 200.00
JAMES MCGEHEE CAMPAIGN FUND P.O. Box 187 Bogalusa, LA 70429	08/30/2006	donation	\$ 150.00
JOHNNY D. CRAIN CAMPAIGN FUND P.O. Box 741 Franklinton, LA 70438	10/04/2006	donation	\$ 200.00
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	08/08/2006	meals	\$ 16.50
LALLIE KEMP FOUNDATION 52579 Hwy 51 South Independence, LA 70443	11/10/2006	donation	\$ 100.00
LOCAL #687 FIREFIGHTERS UNION 202 Arkansas Ave Bogalusa, LA 70427	07/21/2006	donation	\$ 100.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/26/2006	flags	\$ 87.00
3. SUBTOTAL (optional)			\$878.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. HERMON RURITAN CLUB 37478 Highway 38 Mt. Hermon, LA 70450	03/24/2006	donation	\$ 100.00
MT. ZION UPC 18018 Lee Road Franklinton, LA 70438	07/27/2006	donation	\$ 125.00
NATIONAL FIRE SAFETY COUNCIL 200 Arkansas Street Bogalusa, LA 70427	02/20/2006	donation	\$ 128.00
PRISON CHAPEL FOUNDATION 527 North Blvd Baton Rouge, LA 70802	10/04/2006	donation	\$ 250.00
SDCC P.O. Box 4385 Baton Rouge, LA 70821	04/27/2006	aprons	\$ 20.00
SENATE CHRISTMAS FUND P.O. Box 94183 Baton Rouge, LA 70804	11/20/2006	donation	\$ 100.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	02/28/2006	meals	\$ 303.17
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	05/04/2006	meals	\$ 42.50
3. SUBTOTAL (optional)			\$1,068.67
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)
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	05/12/2006	meals	\$ 362.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	07/27/2006	meals	\$ 257.84
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	12/19/2006	meals	\$ 42.50
SOUTHEAST LOUISIANA HOSPICE 1406 Ave F Bogalusa, LA 70427	09/26/2006	donation	\$ 120.00
BILLY SPEARS 23487 Hwy 430 Franklinton, LA 70438	10/16/2006	donation	\$ 75.00
TPR/ACTION NEWS P.O. Box 1450 Independence, LA 70443	03/21/2006	advertising	\$ 300.00
TIMERLANDS ADVERTISER 607 Rio Grande Bogalusa, LA 70427	01/03/2006	advertising	\$ 60.00
TIMERLANDS ADVERTISER 607 Rio Grande Bogalusa, LA 70427	04/26/2006	advertising	\$ 36.00
3. SUBTOTAL (optional)			\$1,253.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	12/14/2006	postage	\$ 312.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	12/18/2006	postage	\$ 70.20
UNITED WAY 716 Avenue F Bogalusa, LA 70427	10/02/2006	donation	\$ 40.00
VARNADO HIGH SCHOOL 25543 Washington Street Varnado, LA 70467	11/12/2006	donation	\$ 100.00
WASHINGTON AREA MUSEUM FOUNDATION PO Box 184 Franklinton, LA 70438	01/26/2006	membership dues	\$ 25.00
WASHINGTON BEEF CLASSIC 1104 Bene St Suite B Franklinton, LA 70438	09/14/2006	donation	\$ 100.00
WASHINGTON PARISH ANTI-DRUG MARCH 2136 Greenlaw Street Franklinton, LA 70427	03/17/2006	donation	\$ 75.00
WASHINGTON PARISH COUNCIL ON AGING 1025 Dobson St Franklinton, LA 70438	03/23/2006	donation	\$ 100.00
3. SUBTOTAL (optional)			\$822.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON PARISH FAIR ASSN. INC P.O. Box 308 Franklinton, LA 70438	03/24/2006	advertising	\$ 100.00
WASHINGTON PARISH JR. LIVESTOCK SHOW 1104-B Bene Street Franklinton, LA 70438	03/07/2006	donation	\$ 245.00
WASHINGTON TELEVISION P.O. Box 878 Amite, LA 70422	09/29/2006	advertising	\$ 250.00
WENDY O'QUINN-PERRETTE CAMPAIGN FUND 20502 Windy Ridge Rd Bogalusa, LA 70427	06/02/2006	donation	\$ 125.00
WOODLAWN PENTECOSTAL CHURCH P.O. Box 904 Columbia, MS 39429	04/17/2006	donation	\$ 100.00
YMCA 411 Ave B Bogalusa, LA 70427	01/26/2006	donation	\$ 100.00
3. SUBTOTAL (optional)			\$920.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,895.72

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