

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: 16168

Date Filed: 1/22/2009

Report Includes Schedules:

Schedule A-1

Schedule B

Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2008 through 12/31/2008

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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 22nd day of January, 2009.

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)	\$ 8,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,600.00
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)	\$ 8,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,164.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 9,447.44
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,611.54

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)	\$ 41,876.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,611.54
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,865.06

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
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)	
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2008	\$1,000.00	\$2,000.00
BAYER HEALTH CARE 10513 Skyflower Dr Austin, TX 78759 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2008	\$300.00	\$300.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2008	\$500.00	\$500.00
DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2008	\$500.00	\$1,000.00
FRIENDS OF DON HINES P.O. Box 262 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2008	\$2,000.00	\$2,000.00
FUTUREPAC LLC 564 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2008	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		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)	
MERCK PO Box 4 West Point, PA 19486 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2008	\$400.00	\$400.00
NATIONAL ASSOC. OF CHAIN DRUG STORES 413 North Lee St Alexandria, VA 22314 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2008	\$500.00	\$500.00
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2008	\$500.00	\$1,000.00
WAL*PAC 702 SW 8th St. Bentonville, AR 72716-0150 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2008	\$500.00	\$1,250.00
WALGREEN CO. 104 Wilmont Rd MS #1444 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2008	\$500.00	\$500.00
WEYERHAEUSER P O Box 9777 Federal Way, WA 98063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
ZENECA SERVICES PO Box 15437 Willimington, DE 19850 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/04/2008	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,000.00</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 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 \$ _____						
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>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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(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>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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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>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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(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>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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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>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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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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(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 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>1/16/2007</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 \$ _____						
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 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="text-align: center;">3/7/2008</td> <td style="text-align: center;">9447.44</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/7/2008	9447.44	0.00
Date	Principal	Interest					
3/7/2008	9447.44	0.00					
(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)
3RD DISTRICT BOUGE CHITTO MISSIONARY BAPTIST PO Box 1178 Covington, LA 70434	06/06/2008	ad in program	\$ 50.00
ALZHEIMER RESEARCH % Dolly Lewis P.O. Box 455 Bogalusa, LA 70429	11/20/2008	donation	\$ 50.00
AMERICAN LEGION POST #24 25369 Military Rd Angie, LA 70426	06/03/2008	donation to scholarship	\$ 25.00
AMERICAN LEGION POST #24 25369 Military Rd Angie, LA 70426	06/04/2008	donation to scholarship	\$ 100.00
AMERICAN LEGION POST #24 25369 Military Rd Angie, LA 70426	06/04/2008	scholarship donation	\$ 25.00
AMERICAN LEGISLATIVE EXECUTIVE COUNCIL 1129 20th St. N.W. Suite 500 Washington, DC 20036	03/12/2008	membership fees	\$ 200.00
ANNUNCIATION CATHOLIC SCHOOL 517 Avenue B Bogalusa, LA 70427	03/05/2008	Golf Tournament sponsor	\$ 100.00
ANNUNCIATION CATHOLIC SCHOOL 517 Avenue B Bogalusa, LA 70427	04/30/2008	donation to fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEN'S FORD CHRISTIAN SCHOOL 59253 Mt. Pleasant Road Bogalusa, LA 70427	07/15/2008	donation to athletic club	\$ 250.00
BEN'S FORD CHRISTIAN SCHOOL 59253 Mt. Pleasant Road Bogalusa, LA 70427	10/28/2008	donation-Fun Run	\$ 25.00
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	09/23/2008	football program ad	\$ 150.00
BOGALUSA MIDDLE SCHOOL 1403 North Ave Bogalusa, LA 70427	08/08/2008	donation	\$ 50.00
BOGALUSA PROJECT GRADUATION 627 Montgomery St Bogalusa, LA 70427	01/31/2008	donation	\$ 100.00
BOGALUSA ROTARY CLUB P.O. Box 52 Bogalusa, LA 70427	01/17/2008	sponsorship of 5K run	\$ 100.00
BOWLING GREEN SCHOOL 700 Varnado Street Franklinton, LA 70438	04/30/2008	tickets to banquet and raffle ticket	\$ 100.00
BOY SCOUTS OF AMERICA 2250 7th Street Mandeville, LA 70471	04/30/2008	donation to 2008 friends of scouting	\$ 250.00
3. SUBTOTAL (optional)			\$1,025.00
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)
CVS 329 Superior Ave Bogalusa, LA 70427	11/20/2008	photo developing	\$ 7.41
CAMP FIRE USA 208 B Georgia Avenue Bogalusa, LA 70427	09/12/2008	hold sponsor	\$ 100.00
HUNTER CARTER PO Box 2 Greensburg, LA 70441	01/29/2008	campaign donation	\$ 250.00
CHRISSY'S 215 Louisiana Ave Bogalusa, LA 70427	07/07/2008	Taste of the Senate catering	\$ 480.31
CHRISTMAS IN THE PARK P.O. Box 1179 Bogalusa, LA 70429-1179	07/17/2008	donation	\$ 100.00
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	01/07/2008	ad in paper	\$ 65.00
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	05/01/2008	ad in paper	\$ 285.00
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	09/11/2008	ads	\$ 218.45
3. SUBTOTAL (optional)			\$1,506.17
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	11/06/2008	ads	\$ 172.48
DAWN'S DANCE ACADEMY 1711 Ave F Bogalusa, LA 70427	02/11/2008	Ad in dance academy program	\$ 40.00
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	12/18/2008	Christmas cards	\$ 736.85
DON CRAVINS FOR CONGRESS PO Box 2507 Opelousas, LA 70570	08/26/2008	donation to campaign	\$ 1,000.00
DREAM FACTORY 1051 Main St Franklinton, LA 70438	11/25/2008	donation	\$ 100.00
ERA LEADER P. O. Drawer F Franklinton, LA 70438	04/14/2008	ad in paper	\$ 265.00
ERA LEADER P. O. Drawer F Franklinton, LA 70438	11/12/2008	ads	\$ 160.00
FHS DEMON BASEBALL 1 Demon Circle Franklinton, LA 70438	02/06/2008	ad in season program of Franklinton High School's baseball team	\$ 50.00
3. SUBTOTAL (optional)			\$2,524.33
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)
FHS PROJECT GRADUATION 809 Parker St Franklinton, LA 70438	10/14/2008	donation	\$ 100.00
FLORIDA PARISHES SKEET & CONSERVATION ASSN P.O. Box 1101 Amite, LA 70422	07/17/2008	tickets to Conservation Banquet and donation	\$ 100.00
FRANKLINTON CHAMBER OF COMMERCE 939 Cleveland St. Franklinton, LA 70438	11/25/2008	raffle donation	\$ 100.00
DALE FREEMAN 315 Beall St Bogalusa, LA 70427	08/05/2008	donation	\$ 200.00
FRIENDS OF DONALD NEWTON PO Box 262 Bunkie, LA 71322	03/10/2008	donation	\$ 1,250.00
FRIENDS OF WASHINGTON PARISH LIBRARY 825 Free St Franklinton, LA 70438	07/17/2008	sponsor	\$ 100.00
FUND FOR BOGALUSA P.O. Box 1245 Bogalusa, LA 70429-1245	10/01/2008	donation	\$ 200.00
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	03/06/2008	reimbursement to LA Senate for cost of meals	\$ 323.00
3. SUBTOTAL (optional)			\$2,373.00
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)
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	05/14/2008	reimbursement for meals	\$ 102.00
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	07/02/2008	reimbursement for meals	\$ 408.99
GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427	03/26/2008	donation	\$ 25.00
HOPE MISSIONS %Rev. Alex Lidell PO Box 176 Angie, LA 70426	12/03/2008	donation	\$ 100.00
HEBRON BAPTIST CHURCH 79614 Hwy 41 Bush, LA 70431	02/06/2008	donation	\$ 100.00
IMAGES BY SHARON TURNER c/o Senate Member Services PO Box 94183 Baton Rouge, LA 70804	07/02/2008	photography composites	\$ 70.00
JAMES MACK MCGEHEE CAMPAIGN FUND PO Box 187 Bogalusa, LA 70427	08/11/2008	golf tournament sponsorship	\$ 200.00
KEEP WASHINGTON PARISH BEAUTIFUL 909 Pearl St Franklinton, LA 70438	08/15/2008	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,255.99
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)
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/05/2008	purchased ice cream	\$ 37.50
LALLIE KEMP FOUNDATION 52579 Hwy 51 South Independence, LA 70443	06/10/2008	2 tickets to fundraiser	\$ 100.00
LEGENDS ALL PRO FOOTBALL CAMP PO Box 1332 Bogalusa, LA 70427	06/25/2008	donation	\$ 100.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/07/2008	purchase of 2 American flags	\$ 84.00
MCELVEEN'S GAME DAY SPORTS LLC 1233 Washington St Franklinton, LA 70438	01/09/2008	donation to little league	\$ 150.00
MT. ZION UPC 18018 Lee Road Franklinton, LA 70438	08/08/2008	Golf Tournament sponsor	\$ 125.00
NATIONAL FIRE SAFETY COUNCIL 200 Arkansas Street Bogalusa, LA 70427	03/17/2008	donation to children's fire education	\$ 125.00
NEW LIFE UNITED PENTECOSTAL CHURCH 1600 Jefferson Street Bogalusa, LA 70427	08/07/2008	Golf Tournament sponsor	\$ 125.00
3. SUBTOTAL (optional)			\$846.50
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)
MICHAEL O'REE PO Drawer 1179 Bogalusa, LA 70427	01/16/2008	donation to the City of Bogalusa's Greek Show	\$ 125.00
MICHAEL O'REE PO Drawer 1179 Bogalusa, LA 70427	08/20/2008	donation to city of Bogalusa	\$ 50.00
PALESTINE BAPTIST CHURCH 59369 Palesine Church Rd Bogalusa, LA 70427	01/18/2008	donation to youth retreat	\$ 50.00
PINE HIGH SCHOOL 27164 Hwy 62 Franklinton, LA 70438	09/24/2008	donation to athletics dept.	\$ 60.00
ROBERT J. CROWE CAMPAIGN 61374 Hwy 436 Angie, LA 70426	03/25/2008	donation	\$ 200.00
SOUTH LA HOBY P.O. Box 80053 Baton Rouge, LA 70898-0053	02/11/2008	2008 Leadership Seminar sponsorship	\$ 87.50
BILLY WAYNE SPEARS 51455 Highway 438 Franklinton, LA 70438	10/14/2008	food for the Highway Dept	\$ 50.00
TPR/ACTION NEWS P.O. Box 1450 Independence, LA 70443	03/10/2008	Fairs and Festivals advertising package	\$ 500.00
3. SUBTOTAL (optional)			\$1,122.50
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)
THE GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70429	01/25/2008	donation	\$ 25.00
THE PURPLE SNAPPER 126 Main St Bay St. Louis, MS 39520	06/13/2008	educational gifts	\$ 235.40
TIMBERLANDS ADVERTISER 607 Rio Grande Bogalusa, LA 70427	01/07/2008	ad in paper	\$ 72.00
TIMBERLANDS ADVERTISER 607 Rio Grande Bogalusa, LA 70427	06/02/2008	ad	\$ 36.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	05/02/2008	postage	\$ 5.21
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	12/08/2008	stamps	\$ 462.00
UNITED WAY 716 Avenue F Bogalusa, LA 70427	09/24/2008	donation	\$ 250.00
WPTV PO Box 878 Amite, LA 70422	02/19/2008	advertising package on television	\$ 250.00
3. SUBTOTAL (optional)			\$1,335.61
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)
WPTV PO Box 878 Amite, LA 70422	04/30/2008	commercial rotation	\$ 300.00
WPTV PO Box 878 Amite, LA 70422	06/26/2008	sponsor of basketball season tv coverage	\$ 250.00
WPTV PO Box 878 Amite, LA 70422	09/12/2008	commericals	\$ 250.00
WPTV PO Box 878 Amite, LA 70422	11/25/2008	Christmas commerical	\$ 250.00
WST ELECTRIC FOR CHILDREN'S HOSPITAL PO Drawer N Franklinton, LA 70438	10/30/2008	doantion	\$ 50.00
WASHINGTON PARISH FAIR ASSN. INC P.O. Box 308 Franklinton, LA 70438	03/31/2008	ad in program	\$ 100.00
WASHINGTON PARISH JR. LIVESTOCK SHOW 1104-B Bene Street Franklinton, LA 70438	10/23/2008	donation	\$ 50.00
PAULETTE WESTBROOKS 2136 Greenlaw Franklinton, LA 70438	02/06/2008	anti-drug march contribution	\$ 75.00
3. SUBTOTAL (optional)			\$1,325.00
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)
WOODLAWN PENTECOSTAL CHURCH P.O. Box 904 Columbia, MS 39429	05/07/2008	Golf Tournament sponsor	\$ 100.00
YMCA 411 Ave B Bogalusa, LA 70427	02/18/2008	Golf Tournament sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,164.10

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