

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: 35180

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

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 X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn X Filed after the election AND all loans and debts paid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

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 14th day of February, 2013.

BEN W. NEVERS SR.

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

(985) 732-4062

Daytime Telephone

BARBARA ANN NEVERS

Signature of Treasurer

(985) 732-4062

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)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,627.62
10. Other Disbursements (Schedule E-2)	\$ 17,660.78
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 56,288.40

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)	\$ 56,288.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 56,288.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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)	\$ 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
200I MINISTRY C/O ALORA LASSLEY 14724 GENERAL PRENTISS AVE BATON ROUGE, LA 70816	09/18/2012	DONATION TO INTERNSHIP PROGRAM	\$ 75.00
ADAM EITMANN CONSULTING 240 OAK LN LULING, LA 70070	05/14/2012	CONSULTING SERVICES NO PASS THROUGH EXPENSES	\$ 2,500.00
AMITE CITY CHAMBER OF COMMERCE 101 SE CENTRAL AVE AMITE, LA 70422	12/12/2012	DONATION	\$ 50.00
ANNUNCIATION CATHOLIC SCHOOL 511 AVENUE C BOGALUSA, LA 70427	03/05/2012	DONATION	\$ 100.00
ANTI DRUG MARCH C/O PAULETTE WESTBROOK 2136 GREENLAW AVE FRANKLINTON, LA 70438	01/25/2012	DONATION	\$ 75.00
AMERICAN LEGION POST #24 63349 Hwy 10 Bogalusa, LA 70427	06/08/2012	DONATION	\$ 25.00
AMERICAN LEGION POST #24 63349 Hwy 10 Bogalusa, LA 70427	06/08/2012	DONATION	\$ 25.00
BETHLEHEM BAPTIST CHURCH C/O MICHAEL O'REE 612 SULLIVAN DR BOGALUSA, LA 70427	08/09/2012	CONTRIBUTION TO FOOD DRIVE	\$ 75.00
3. SUBTOTAL (optional)			\$2,925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BOGALUSA BLUES AND HERITAGE FESTIVAL 116 GEORGIA AVE BOGALUSA, LA 70427	08/15/2012	SPONSORSHIP	\$ 375.00
BOGALUSA CHAMBER OF COMMERCE 608 WILLIS AVE BOGALUSA, LA 70427	07/09/2012	TICKETS TO EVENT	\$ 15.00
BOGALUSA FIRST CHRUCH 14532 HWY 21 BOGALUSA, LA 70427	01/27/2012	DONATION	\$ 100.00
BOY SCOUTS OF AMERICA VENTURER CREWS 26437 HWY 21 ANGIE, LA 70426	07/09/2012	DONATION	\$ 200.00
BUSH DAY FAMILY FESTIVAL C/O LES MIZELL PO BOX 211 BUSH, LA 70431	02/17/2012	DONATION	\$ 100.00
BOGALUSA ROTARY CLUB P.O. Box 52 Bogalusa, LA 70427	05/01/2012	DONATION	\$ 100.00
DARYL & SONS 1240 S MONROE HAMMOND, LA 70403	04/18/2012	FRAMING	\$ 61.91
FATHER TOM'S KIDS SCHOOL FUND 141 EAST 65TH ST NEW YORK, NY 10065	03/23/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,051.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
FIRST BAPTIST CHURCH 541 AVE F BOGALUSA, LA 70427	01/04/2012	DONATION	\$ 200.00
FRANKLINTON DIXIE YOUTH BASEBALL C/O BRENT POUNDS PO BOX 393 FRANKLINTON, LA 70438	07/17/2012	DONATION	\$ 100.00
FRANKLINTON HIGH SCHOOL 1 DEMON CIRCLE FRANKLINTON, LA 70438	06/20/2012	DONATION TO DANCE TEAM	\$ 30.00
FRANKLINTON POLICE DEPT 409 11TH AVE FRANKLINTON, LA 70438	07/09/2012	HOLE SPONSOR	\$ 125.00
FRIENDS OF THE LIBRARY C/O BOGALUSA BRANCH 304 AVE F BOGALUSA, LA 70427	02/07/2012	DONATION	\$ 50.00
FULLY COMMITTED MINISTRIES CHURCH 904 COLUMBIA ST BOGALUSA, LA 70427	07/31/2012	DONATION	\$ 200.00
FULLY COMMITTED MINISTRIES CHURCH 904 COLUMBIA ST BOGALUSA, LA 70427	12/17/2012	DONATION	\$ 150.00
FUND FOR BOGALUSA PO BOX 1245 BOGALUSA, LA 70429	02/22/2012	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,055.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 & CONS ASSN P.O. Box 1101 Amite, LA 70422	07/03/2012	BANQUET TICKET	\$ 100.00
GORDON BURGESS CAMPAIGN 56337 ALFRED RICHARDSON RD LORANGER, LA 70446	11/12/2012	CONTRIBUTION	\$ 2,500.00
GREATER EBENEZER BAPTIST CHURCH 1001 DONNELL ST BOGALUSA, LA 70427	10/25/2012	DONATION	\$ 100.00
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/06/2012	MEALS	\$ 270.00
GIDEONS INTERNATIONAL PO BOX 1495 Denham Springs, LA 70727	03/07/2012	DONATION	\$ 25.00
GIDEONS INTERNATIONAL PO BOX 1495 Denham Springs, LA 70727	05/08/2012	DONATION	\$ 125.00
GIDEONS INTERNATIONAL PO BOX 1495 Denham Springs, LA 70727	05/31/2012	DONATION	\$ 125.00
GIDEONS INTERNATIONAL PO BOX 1495 Denham Springs, LA 70727	05/31/2012	DONATION	\$ 75.00
3. SUBTOTAL (optional)			\$3,320.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
GIDEONS INTERNATIONAL PO BOX 1495 Denham Springs, LA 70727	07/25/2012	DONATION	\$ 125.00
GIDEONS INTERNATIONAL PO BOX 1495 Denham Springs, LA 70727	12/10/2012	DONATION	\$ 50.00
GOLDEN PEAR LLC 225 Louisiana Ave. Bogalusa, LA 70427	04/19/2012	CATERING	\$ 400.00
HAROLD RITCHIE CAMPAIGN FUND 25255 HWY 62 FRANKLINTON, LA 70438	06/04/2012	CONTRIBUTION	\$ 2,500.00
IMAGES BY SHARON TURNER 11522 CEDAR PARK AVE BATON ROUGE, LA 70809	11/30/2012	COMPOSITE ORDER	\$ 150.61
JOHN BEL EDWARDS CAMPAIGN FUND PO BOX 160 AMITE, LA 70422	06/04/2012	CONTRIBUTION	\$ 2,500.00
KIP HOLDEN CAMPAIGN FUND 453 LAFAYETTE STE A BATON ROUGE, LA 70802	07/24/2012	CONTRIBUTION	\$ 1,000.00
LA HOUSE DINING HALL N 900 3RD BATON ROUGE, LA 70804	06/06/2012	MEALS	\$ 32.70
3. SUBTOTAL (optional)			\$6,758.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LEGISLATIVE CHARITY FUND 4532 W NAPOLEAN STE 202B METAIRIE, LA 70001	04/18/2012	DONATION	\$ 100.00
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802	06/28/2012	PATRON DUES	\$ 1,000.00
LOUISIANA SENTATE PO BOX 94083 BATON ROUGE, LA 70804	02/23/2012	FLAGS	\$ 56.00
LSU BMC FOUNDATION 433 PLAZA ST BOGALUSA, LA 70427	07/09/2012	DONATION	\$ 250.00
LSU BMC FOUNDATION 433 PLAZA ST BOGALUSA, LA 70427	09/18/2012	TICKETS FOR EVENT VIA LESLIE LEWIS	\$ 50.00
LSU FOUNDATION 102 EFFERSON HALL BATON ROUGE, LA 70803	05/07/2012	DONATION	\$ 100.00
LALLIE KEMP FOUNDATION 52579 Hwy 51 South Independence, LA 70443	05/11/2012	DONATION	\$ 250.00
LOUISIANA SENATE C/O Nancy Campanella PO Box 94183 Baton Rouge, LA 70804	04/18/2012	MEALS	\$ 99.00
3. SUBTOTAL (optional)			\$1,905.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MARY'S CHAPEL UMC 63343 JONES CREEK RD VARNADO, LA 70426	05/18/2012	DONATION	\$ 250.00
MAYOR CHARLES E MIZELL CAMPAIGN FUND PO BOX 433 BOGALUSA, LA 70427	10/25/2012	CONTRIBUTION	\$ 1,000.00
MICHAEL B BURRIS CPA 242 ALABAMA AVE BOGALUSA, LA 70247	07/09/2012	PREPREATION OF CAMPAGINS TAX EXPEMPT RETURN	\$ 1,365.00
MT HERMON RURITAN CLUB 37478 HWY 38 MT HERMON, LA 70450	04/30/2012	DONATION	\$ 100.00
MT. ZION UPC 18018 LEE RD FRANKLINTON, LA 70438	07/20/2012	HOLE SPONSOR	\$ 125.00
NORTHSHORE CHARTER SCHOOLS INC 1710 SULLIVAN DR BOGALUSA, LA 70427	10/31/2012	DONATION TO NON PROFIT	\$ 10,000.00
NRA 11250 WAPLES MILL RD FAIRFAX, VA 22032	02/22/2012	MEMBERSHIP	\$ 85.00
PINE HIGH SCHOOL 30679 TOM WOODARD ANGIE, LA 70426	04/30/2012	DONATION TO PROJECT GRAD	\$ 100.00
3. SUBTOTAL (optional)			\$13,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PROJECT HOPE 804 S. DAUPHINE ST BOGALUSA, LA 70427	01/31/2012	DONATION	\$ 100.00
PROJECT HOPE 804 S. DAUPHINE ST BOGALUSA, LA 70427	07/19/2012	DONATION	\$ 100.00
RELAY FOR LIFE 250 WILLIAMS ST ATLANTA, GA 30303	11/06/2012	DONATION	\$ 100.00
RENAISSANCE HOTEL 7000 BLUEBONNET BLVD BATON ROUGE, LA 70810	05/16/2012	FOOD STAFF AND DRINKS FOR RECEPTION	\$ 500.00
RICHARD THOMAS CAMPAIGN FUND 909 PEARL ST FRANKLINTON, LA 70438	05/04/2012	CONTRIBUTION	\$ 2,500.00
ROBERT BOB HICKS FOUNDATION 2682 S COLUMBIA RD BOGALUSA, LA 70427	02/07/2012	DONATION	\$ 300.00
SDCC PO BOX 4385 BATON ROUGE, LA 70821	05/23/2012	APRONS AND PLATES	\$ 145.00
SOUTHERN SASS DANCE COMPANY 266 MEMPHIS ST BOGALUSA, LA 70427	01/29/2012	SPONSORSHIP OF EVENT	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,745.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ST. JUDE'S CHILDRENS RESEARCH HOSPITAL PO BOX 167 C/O DANNY STOGNER MEMPHIS, TN 38101	05/11/2012	DONATION	\$ 200.00
STEPPING UP TOWARD THE LIGHT PO DRAWER 1179 BOGALUSA, LA 70429	01/26/2012	DONATION	\$ 125.00
SWEET REST MISSIONARY BAPTIST CHURCH PO BOX 417 FRANKLINTON, LA 70437	07/17/2012	DONATION	\$ 25.00
T&G PRODUCTIONS 1012 POPLAS ST BOGALUSA, LA 70427	07/17/2012	DONATION	\$ 100.00
TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM PO BOX 684 HAMMOND, LA 70401	07/26/2012	TICKETS TO EVENT	\$ 150.00
THE DAILY NEWS POST OFFICE BOX 820 BOGALUSA, LA 70429	05/04/2012	AD	\$ 49.00
THE DAILY NEWS POST OFFICE BOX 820 BOGALUSA, LA 70429	06/06/2012	AD	\$ 149.00
THE DAILY NEWS POST OFFICE BOX 820 BOGALUSA, LA 70429	10/04/2012	AD	\$ 99.00
3. SUBTOTAL (optional)			\$897.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
THE DAILY NEWS POST OFFICE BOX 820 BOGALUSA, LA 70429	11/05/2012	AD	\$ 65.00
THE ERA LEADER PO BOX 903 FRANKLINTON, LA 70437	06/06/2012	ADS	\$ 350.00
THE ERA LEADER PO BOX 903 FRANKLINTON, LA 70437	11/14/2012	AD	\$ 250.00
TPR/ACTION NEWS 17 LLC PO BOX 1450 INDEPENDENCE, LA 70443	03/06/2012	SPRING FAIRS AND FESTIVALS ADS	\$ 500.00
TPR/ACTION NEWS 17 LLC PO BOX 1450 INDEPENDENCE, LA 70443	07/31/2012	SPONSOR OF NEWS EVENT	\$ 500.00
UNIVERSAL PHOTOGRAPHY 429 FLORDIA BLVD NEW ORLEANS, LA 70124	05/31/2012	PHOTOGRAPHY PRINTS	\$ 180.00
USPS 305 AVE B BOGALUSA, LA 70427	06/11/2012	POSTAGE	\$ 6.40
USPS 305 AVE B BOGALUSA, LA 70427	12/03/2012	POSTAGE	\$ 72.00
3. SUBTOTAL (optional)			\$1,923.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
USPS 305 AVE B BOGALUSA, LA 70427	12/06/2012	POSTAGE	\$ 207.00
WASHINGTON MEN'S CLUB PO BOX 1260 BOGALUSA, LA 70429	12/07/2012	BANQUET TICKETS	\$ 50.00
WASHINGTON PARISH DEMOCRATIC PARTY 139 CUMBERLAND BOGALUSA, LA 70427	04/04/2012	SPONSORSHIP	\$ 350.00
WASHINGTON PARISH FAIR ASSOC. PO BOX 308 FRANKLINTON, LA 70437	03/08/2012	AD	\$ 100.00
WPLFA 1104 BENE ST FRANKLINTON, LA 70438	03/23/2012	DUES	\$ 15.00
YMCA 411 AVE B BOGALUSA, LA 70427	08/09/2012	DONATION	\$ 100.00
YMCA 411 AVE B BOGALUSA, LA 70427	10/24/2012	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,022.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,627.62

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

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)
BEN WAYNE NEVERS SR CAMPAIGN FUND 724 Avenue F Bogalusa, LA 70427	12/31/2012	TRANSFER OF REMAINING 2011 CAMPAIGN FUNDS TO 2015 ELECTION	\$ 17,660.78
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 17,660.78

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