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 Road Bogalusa, LA 70427	Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate Wash/St Tamm/Tangipahoa District 12	OFFICE USE ONLY Report Number: 56921 Date Filed: 2/9/2016 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary Future			
This report covers from 1/1/2015	through <u>12/31/2015</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report MICHAEL	B BURRIS, CPA		
Daytime Telephone 985-732-2594			
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 9th day of February	, <u>2016</u> .		
Ben W. Nevers, Sr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-732-2594 Daytime Telephone		
Barhara Ann Nevers			

Form 102, Rev. 1/98, Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,500.00
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)	\$ 4,500.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 46,377.65	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 46,377.65	

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)	\$ 49,708.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 46,377.65
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,830.36

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 8,000.00

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,

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)	
AMERIGROUP CORPORATION P O Box 68086 Cinncinnati, OH 45206	04/09/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL, LLC 453 Lafayette Street, Ste A Baton Rouge, LA 70802	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 Jefferson Hwy, Suite 301 Baton Rouge, LA 70809	04/09/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES, SWANSON, HUDDELL & GARRISON, LLC 601 Poydras Street, Suite 2655 New Orleans, LA 70130	04/09/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Avenue Suite 200	04/13/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ORTHOPAEDIC PAC P O BOX 80033 BATON ROUGE, LA 70898	03/31/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	•

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)	
NATIONAL ASSOC OF CHAIN DRUG STORES 1776 Wilson Blvd, Suite 200 Arlington, VA 22209		03/16/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VERON, BICE, PALERMO & WILSON, LLC 721 Kirby Street Lake Charles, LA 70602		04/10/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALGREENS 104 Wilmot Road MS 1459 Deerfield, IL 60015		04/13/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only	on last page of this schedule)	\$ 1,000.00

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	05/20/2015	small mags	\$ 30.00
AMERICAN LEGION 63349 Hwy 10 Bogalusa, LA 70427	06/15/2015	donation	\$ 200.00
AMERICAN LEGION 63349 Hwy 10 Bogalusa, LA 70427	06/11/2015	donation	\$ 1,000.00
AMERICAN LEGION 63349 Hwy 10 Bogalusa, LA 70427	09/09/2015	fish dinners	\$ 100.00
AMERICAN LEGION 63349 Hwy 10 Bogalusa, LA 70427	10/08/2015	dues	\$ 30.00
AMERICAN LEGION 63349 Hwy 10 Bogalusa, LA 70427	01/27/2015	donation	\$ 200.00
AMITE CHAMBER OF COMMERCE 101 Southeast Central Avenue Amite, LA 70422	01/15/2015	dues	\$ 75.00
ANNUNCIATION CATHOLIC SCHOOL 511 Avenue C Bogalusa, LA 70427	02/19/2015	hole sponsor golf tournament	\$ 200.00
3. SUBTOTAL (optional)			\$1,835.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BETHLEHEM BAPTIST CHURCH 827 East 7th Street Bogalusa, LA 70427	10/01/2015	full page ad	\$ 100.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Ave Bogalusa, LA 70427	09/17/2015	Chamber luncheon	\$ 80.00
BOGALUSA LITTLE LEAGUE P O Box 773 Bogalusa, LA 70429	03/16/2015	sponsor sign	\$ 200.00
BRENNAN WHOLESALE, INC 801 West 4th Street Bogalusa, LA 70427	01/12/2015	Christmas parade	\$ 90.00
BRENNAN WHOLESALE, INC 801 West 4th Street Bogalusa, LA 70427	10/20/2015	Fair parade	\$ 1,426.00
CHRIST WAY MINISTRIES 1040 Avenue E Bogalusa, LA 70427	10/20/2015	donation	\$ 500.00
COUNTRY FRAMES & GIFT SHOP 145 Nellie Byers Lane Bogalusa, LA 70427	05/18/2015	Burgess & Cutrer resolutions	\$ 220.20
COVINGTON HIGH SCHOOL 73057 East Stadium Drive Covington, LA 70433	07/27/2015	sponsor/ad	\$ 400.00
3. SUBTOTAL (optional)	L	_	\$3,016.20
4. TOTAL (optional - complete only on last page of this sch	edule)		

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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DANIELLE INN P O Box 2976 Covington, LA 70434	03/31/2015	Emerald sponsor/table	\$ 500.00
FHS DEMONETTES 1 Demon Circle Franklinton, LA 70438	06/10/2015	1/4 page ad	\$ 40.00
FIRST BAPTIST CHURCH 541 Avenue F Bogalusa, LA 70427	02/23/2015	Gospel Music Festival sponsor	\$ 225.00
FIRST CHURCH 14532 Hwy 21 South Bogalusa, LA 70427	04/08/2015	sponsor	\$ 150.00
FIRST PENTACOSTAL CHURCH 14532 Hwy 21 South Bogalusa, LA 70427	02/12/2015	Bible conference	\$ 200.00
FLORIDA PARISHES SKEET AND CONSERVATIVE ASSOC P O Box 1101 Amite, LA 70422	07/06/2015	ticket	\$ 100.00
FRANKLINTON AREA ECONOMIC FOUNDATION 526 Eleventh Avenue Franklinton, LA 70438	01/05/2015	2015 dues	\$ 75.00
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	03/23/2015	Project Grad 2015 sponsor sign	\$ 100.00
3. SUBTOTAL (optional)		_ I	\$1,390.00
4. TOTAL (optional - complete only on last page of this schedule)		

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## FULLY COMMITTED MINISTRY 908 Columbia Street Bogalusa, LA 70427 GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	c. Amount(s)	Reporting Period b. Purpose(s)	Expenditures this a. Date(s)	1. Name and Address of Recipient
P O Box 871 Bogalusa, LA 70429	\$ 400.00	donation	10/09/2015	908 Columbia Street
P O Box 871 Bogalusa, LA 70429	\$ 50.00	10 Bibles	11/05/2015	P O Box 871
P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429 Lisa Thomas/donation	\$ 50.00	10 Bibles	11/05/2015	P O Box 871
P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 GIDEONS INTERNATIONAL P O Box 871 Lisa Thomas/donation	\$ 50.00	10 Bibles	12/16/2015	P O Box 871
P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429 Lisa Thomas/donation P O Box 871	\$ 25.00	donation	03/31/2015	P O Box 871
P O Box 871 Bogalusa, LA 70429 GIDEONS INTERNATIONAL P O Box 871 Lisa Thomas/donation	\$ 25.00	Ms Wade/Bible	05/07/2015	P O Box 871
P O Box 871	\$ 25.00	Shirley Cagle donation	05/08/2015	P O Box 871
Bogalusa, LA 10429	\$ 125.00	Lisa Thomas/donation	05/08/2015	
3. SUBTOTAL (optional)	\$750.00	_ 1	I	3. SUBTOTAL (optional)

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	03/17/2015	Bibles	\$ 25.00
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	07/31/2015	donation/Bibles	\$ 50.00
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	08/03/2015	Bibles/Thompson	\$ 75.00
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	08/20/2015	Bibles/Erdy	\$ 50.00
GOLDEN PEAR, LLC 225 Louisiana Avenue Bogalusa, LA 70427	05/14/2015	Taste of the Senate	\$ 450.00
GREG ROUTE CAMPAIGN FUND 1828 Desmare Street Franklinton, LA 70438	10/16/2015	donation	\$ 500.00
HOBBY LOBBY 3121 College Drive Baton Rouge, LA 70808	05/19/2015	wrapping supplies for senate gifts	\$ 22.82
RONNIE HOOKFIN 73118 Hookfin Road Kentwood, LA 70444	10/09/2015	Meet & greet	\$ 300.00
3. SUBTOTAL (optional)	<u> </u>		\$1,472.82
4. TOTAL (optional - complete only on last page of this	schedule)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
ISTROUMA AREA COUNCIL 9644 Brookline Avenue Baton Rouge, LA 70809	03/12/2015	donation	\$ 200.00
JAMES A "JIMBO" STEVENSON 322 Columbia Street Bogalusa, LA 70427	03/19/2015	donation	\$ 1,000.00
JOHN BEL EDWARDS CAMPAIGN 125 East Pine Street Ponchatoula, LA 70454	10/30/2015	donation	\$ 5,000.00
KNIGHTS OF COLUMBUS P O Box 1146 Bogalusa, LA 70429	10/08/2015	donation	\$ 100.00
LEVI LEWIS CAMPAIGN FUND 63389 Foster Town Road Angie, LA 70426	10/01/2015	donation	\$ 500.00
LOD COOK ALUMNI CENTER 3838 West Lakeshore Drive Baton Rouge, LA 70808	05/20/2015	food & beverage/senate staff	\$ 500.00
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767	12/10/2015	dues	\$ 50.00
LOUISIANA DEMOCRATIC PARTY P O Box 4385 Baton Rouge, LA 70821	07/20/2015	donation	\$ 5,000.00
3. SUBTOTAL (optional)	I		\$12,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA FAMILIES FIRST 724 Avenue F Bogalusa, LA 70427	05/04/2015	donation	\$ 5,000.00
LOUISIANA HOBY P O Box 80053 Baton Rouge, LA 70898	03/31/2015	sponsor	\$ 150.00
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	04/29/2015	dining room	\$ 10.00
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	07/15/2015	dining room	\$ 100.00
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	05/22/2015	dining room	\$ 10.00
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	11/04/2015	flags	\$ 50.60
LOUISIANA STATE TROOPERS ASSOCIATION TROOP L P O Box 71 Covington, LA 70433	03/23/2015	sponsor sign	\$ 200.00
LOUSIANA SENATE DEMOCRATIC CAUCUS P O Box 4385 Baton Rouge, LA 70821	10/01/2015	donation	\$ 5,000.00
3. SUBTOTAL (optional)	<u> </u>	,	\$10,520.60
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELVIN KEITH CAMPAIGN FUND 172 White Williams Road Bogalusa, LA 70427	10/01/2015	campaign donation	\$ 500.00
MELVIN KEITH CAMPAIGN FUND 172 White Williams Road Bogalusa, LA 70427	08/27/2015	campaign donation	\$ 500.00
MICKY MURPHY CAMPAIGN 810 North Columbia Street Bogalusa, LA 70427	06/01/2015	campaign contribution	\$ 2,500.00
MICKY MURPHY CAMPAIGN 810 North Columbia Street Bogalusa, LA 70427	10/29/2015	donation	\$ 2,500.00
MIKE STRAIN 627 North 9th Street Baton Rouge, LA 70802	04/15/2015	strawberry festival	\$ 100.00
MT. HERMON RURITAN CLUB P O Box 3 Mt. Hermon, LA 70450	04/06/2015	2 hole sponsors	\$ 200.00
MT. ZION UPC 18018 Lee Road Franklinton, LA 70438	07/30/2015	bronze sponsor	\$ 125.00
NORTHSHORE CHARTER SCHOOL 111 Walker Street Bogalusa, LA 70427	10/01/2015	Veterans Day donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$6,525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
NWTF 41317 Hwy 16 Franklinton, LA 70438	07/21/2015	fall gun blast/tickets	\$ 200.00
NWTF 41317 Hwy 16 Franklinton, LA 70438	01/29/2015	Gun blast banquet tickets	\$ 200.00
OUR LADY OF ANGELS HOSPITAL FOUNDATION 433 Plaza Street Bogalusa, LA 70427	10/08/2015	donation	\$ 600.00
OUR LADY OF ANGELS HOSPITAL FOUNDATION 433 Plaza Street Bogalusa, LA 70427	09/30/2015	sponsorship	\$ 1,000.00
OX LOT 9 428 East Boston Street Covington, LA 70433	10/08/2015	meeting room & refreshments	\$ 182.69
PONEMAH WREATH SOCIETY One Old Ranch Road Carmel, CA 93923	11/12/2015	donation	\$ 200.00
ROBBIE MILLER CAMPAIGN FUND P O Box 1102 Amite, LA 70422	11/17/2015	donation	\$ 1,000.00
ROBBIE MILLER CAMPAIGN FUND P O Box 1102 Amite, LA 70422	02/20/2015	donation	\$ 1,000.00
3. SUBTOTAL (optional)	1		\$4,382.69
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF BOGALUSA P O Box 52 Bogalusa, LA 70429	04/13/2015	5K sponsorship	\$ 100.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE 701 Government Street Baton Rouge, LA 70802	05/14/2015	taste of the senate	\$ 145.00
SPECIAL OLYMPICS LA 1000 East Morris Avenue Hammond, LA 70403	03/23/2015	1/2 table sponsor for Champions breakfast	\$ 500.00
TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM P O Box 1631 Hammond, LA 70404	07/21/2015	banquet tickets	\$ 120.00
TANGIPAHOA PARISH CONVENTION & VISITORS BUREAU 13143 Wardline Road Hammond, LA 70401	01/05/2015	Washington DC/Louisiana Mardi Gras Event	\$ 600.20
THE LEGISLATORS CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	01/16/2015	HOOPLA 2015 ticket	\$ 100.00
TPR/ACTION NEWS 17 P O Box 621 Hammond, LA 70404	03/18/2015	Fairs & Festivals sponsorship	\$ 800.00
TRAVIS GROCERY 101 Derbigney St Bogalusa, LA 70427	12/31/2015	hams	\$ 393.21
3. SUBTOTAL (optional)			\$2,758.41
4. TOTAL (optional - complete only on last page of this schedule	·)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U S POST OFFICE 305 Ave B Bogalusa, LA 70427	12/16/2015	stamps	\$ 98.00
U S POST OFFICE 305 Ave B Bogalusa, LA 70427	10/07/2015	certified mail and stamps	\$ 250.75
WALMART 401 Ontario Avenue Bogalusa, LA 70427	12/15/2015	Christmas cards	\$ 108.18
WASHINGTON PARISH BEEF CLASSIC 1104 Bene St, Ste B Franklinton, LA 70438	10/13/2015	2 awards sponsor	\$ 100.00
WASHINGTON PARISH DEMOCRATIC PARTY 1049 Main Street Franklinton, LA 70438	09/16/2015	banquet table	\$ 280.00
WASHINGTON PARISH FAIR ASSOCIATION P O Box 308 Franklinton, LA 70438	03/23/2015	1/2 page ad	\$ 100.00
WASHINGTON PARISH REPUBLICAN WOMEN 21133 Hwy 436 Bogalusa, LA 70427	10/09/2015	luncheon tickets	\$ 40.00
WBOX P O Box 280 Bogalusa, LA 70429	03/11/2015	Easter ad	\$ 125.00
3. SUBTOTAL (optional)	I		\$1,101.93
4. TOTAL (optional - complete only on last page of this schedu	ile)		

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 F a. Date(s)	c. Amount(s)	
PAULETTE WESTBROOK 2136 Greenlaw Avenue Franklinton, LA 70438	02/12/2015	Anti-drug march	\$ 75.00
YMCA 411 Avenue B Bogalusa, LA 70427	06/17/2015	hole sponsor	\$ 200.00
3. SUBTOTAL (optional)	\$275.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 46,377.65