

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: 6398

Date Filed: 1/12/2004

Report Includes Schedules:

Schedule A-1

Schedule B

Schedule E-1

3. Date of Primary

10/20/2007

This report covers from 10/14/2003 through 12/31/2003

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

HIBERNIA NATIONAL BANK
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 12th day of January, 2004.

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)	\$ 999.03
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)	\$ 999.03
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 9,447.44
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,446.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,605.35
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)	\$ 3,605.35

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,446.47
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,605.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,841.12

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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.)	\$ 9,447.44
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 999.03
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)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/21/2003	\$999.03	\$999.03
4. SUBTOTAL (this page)		\$999.03	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 999.03	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$999.03 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 999.03 </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 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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></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.)						

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)
ALZHEIMER'S FOUNDATION c/o Dolly Lewis 60193 Mt Pleasant Rd #2 Bogalusa, LA 70427	11/04/2003	donation	\$ 50.00
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	11/26/2003	donation to Project Graduation	\$ 25.00
BOGALUSA VOTERS LEAGUE FUND 1695 Charles Spikes Lane Bogalusa, LA 70427	12/22/2003	donation	\$ 50.00
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	12/31/2003	printing	\$ 663.17
EMMA DEVILLIER CAMPAIGN 23410 Eden St Plaquemine, LA 70764	11/06/2003	donation	\$ 300.00
KENNETH KOLB & COMPANY 6123 Loyola Avenue New Orleans, LA 70118-6209	10/14/2003	consulting	\$ 625.00
LA FORESTRY ASSOCIATION P.O. Drawer 5067 Alexandria, LA 71307-5067	11/18/2003	dues	\$ 25.75
LALLIE KEMP FOUNDATION 52579 Hwy 51 South Independence, LA 70443	12/11/2003	tickets to fundraiser	\$ 80.00
3. SUBTOTAL (optional)			\$1,818.92
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)
LONNIE LEWIS 26341 Monde Rd Varnado, LA 70467	12/02/2003	campaign work	\$ 50.00
NOKIA SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA 70112-1255	11/24/2003	tickets	\$ 600.00
BILLY SPEARS 51455 Hwy. 438 Franklinton, LA 70438	11/24/2003	donation	\$ 75.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	12/02/2003	postage stamps	\$ 370.00
VARNADO STORE MUSEUM 420 9th Avenue Franklinton, LA 70438	11/30/2003	donation	\$ 455.00
WAL-MART 218 Cumberland Bogalusa, LA 70427	11/17/2003	supplies	\$ 11.43
WASHINGTON PARISH HUMANE SOCIETY 57203 Hwy 439 Bogalusa, LA 70427	12/06/2003	donation	\$ 25.00
WASHINGTON TELEVISION P.O. Box 878 Amite, LA 70422	11/04/2003	sponsor of salute to troops	\$ 200.00
3. SUBTOTAL (optional)			\$1,786.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,605.35

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