| 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 | Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate District 12 | OFFICE USE ONLY Report Number: 8066 Date Filed: 1/31/2005 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B | |
| 3. Date of Primary <u>10/4/2003</u> | | | |
| This report covers from <u>1/1/2004</u> | through <u>12/31/2004</u> | | |
| 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary | 40th day after general Annual (future election) Supplemental (past election) | | |
| 10th day prior to general | Amendment to prior | | |
| 5. FINAL REPORT if: Withdrawn Filed aft Unopposed | er the election AND all loans and debts paid | | |
| 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.) RESOURCE BANK 2190 N Causeway Blvd Mandeville, LA 70471 | 7. Full Name and Address of Treasurer BARBARA ANN NEVERS 61596 Little Southern Village Rd Bogalusa, LA 70427 | | |
| | 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 31st day of January | <u>, 2005</u> . | | |
| 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 | | |
| Barhara Ann Nevers | (985)732-4624 | | |

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

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1) | \$ 8,850.00 |
| 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) | \$ 8,850.00 |
| 5. Other Receipts (Schedule A-3) | \$ 125.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 8,975.00 |

| DISBURSEMENTS | This Period | |
|---|--------------|--|
| 9. Expenditures (Schedule E-1) | \$ 0.00 | |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 | |
| 11. Loan Repayments Made (Schedule B) | \$ 12,000.00 | |
| 12. Funds Loaned (Schedule D) | \$ 0.00 | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 12,000.00 | |

| 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) | \$ 4,089.64 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 8,975.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 12,000.00 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 1,064.64 |

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) | \$ 1,750.00 |
| 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.

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 One AT&T Way Bedminster, NJ 07921 | 04/05/2004 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlertown, PA 18087 | 11/19/2004 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| THE ALCHEMIND GROUP 5518 Moss Side Lane Baton Rouge, LA 70808 | 08/12/2004 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017 | 02/25/2004 | \$500.00 | \$1,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524 | 04/29/2004 | \$1,000.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 | 01/29/2004 | \$500.00 | \$2,300.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$750.00 | TOTAL (complete only of | on last page of this schedule) | |

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) | |
| FRIEDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241 | 10/21/2004 | \$500.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GLAXOSMITHKINE P.O. Box 13681 Philadelphia, PA 19101-3681 | 11/05/2004 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIFPAC P.O. Box 40183 Baton Rouge, LA 70835 | 02/02/2004 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LA. DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604 | 05/20/2004 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| MAGEE FINANCIAL LLC OF BOGALUSA 1001 Washington St Franklinton, LA 70438 | 02/02/2004 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAGEE FINANCIAL LLC 1001 Washington Street Franklinton, LA 70438 | 02/02/2004 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,000.00 | TOTAL (complete only or | n last page of this schedule) | |

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) |] |
| NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510 | 03/17/2004 | \$500.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| BENJAMIN RAYBURN, JR. 12526 Hwy 1075 Bogalusa, LA 70427 | 02/05/2004 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SMITTY'S SUPPLY INC. P.O. Box 530 Roseland, LA 70456 | 08/26/2004 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BERKLEY THOMAS 20078 Edwards Dr Bogalusa, LA 70427 | 03/22/2004 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JERRY THOMAS P.O. Box 665 Franklinton, LA 70438 | 01/05/2004 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$3,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 8,850.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on last page of this schedule) | \$ 1,750.00 |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| MARK DYER 325 Michigan Avenue Slidell, LA 70458 | 12/31/2004 | 2002 tournament prize check never negotiated | \$50.00 |
| MACK GRUBBS 14512 Hwy 21 Bogalusa, LA 70427 | 12/31/2004 | 2002 tournament prize check never negotiated | \$25.00 |
| RICK MARTIN 32492 Mike Martin Road Pine, LA 70438 | 12/31/2004 | 2002 tournament prize check never negotiated | \$50.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 125.00 |

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 | 2. a. Date* <u>8/7/20</u> | b. Interest rate | 0.00 %(a.p.r.) | |
| BEN W NEVERS, SR 61596 Little Southern Village Rd Bogalusa, LA 70427 | c. Amount borrowed* . | | \$ 5,000.00 | |
| | d. Balance due | | \$ 0.00 | |
| | *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 | d | | |
| | Date | Principal | Interest | |
| | 4/23/2004 | 5000.00 | 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 ar known, list all payments unde | nd interest separately. If separa er principal.) | te amounts are not | |
| 1. Name and address of lender | 2. a. Date* <u>8/18/2</u> | b. Interest rate | 0.00 %(a.p.r.) | |
| NEVERS ELECTRICAL CONTRACTING CO INC 724 Ave. F | c. Amount borrowed* . | | \$ 32,000.00 | |
| Bogalusa, LA 70427 | d. Balance due | | \$ 28,552.56 | |
| | | ne date the line of credit was e amount actually drawn at t of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this period | | | |
| | Date | Principal | Interest | |
| | 10/21/2004 | 3447.44 | 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 ar known, list all payments unde | nd interest separately. If separa er principal.) | te amounts are not | |
| Name and address of lender | 2. a. Date* 7/22/2 | b. Interest rate | <u>0.00</u> %(a.p.r.) | |
| BEN W NEVERS, SR 61596 Little Southern Village Rd | c. Amount borrowed* . | | \$ 13.000.00 | |
| Bogalusa, LA 70427 | d. Balance due | | \$ 0.00 | |
| | at Item 2a and list only the | ne date the line of credit was e amount actually drawn at | | |
| | OPTIONAL: Total amount | _ | | |
| 3. Endorsers/Guarantors | Repayments this period Date | d Principal | Interest | |
| | 4/23/2004 | 2000.00 | 0.00 | |
| (Enter the full name and address of each person or entity that has | 10/21/2004 | 1552.56 nd interest separately. If separa | 0.00 | |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | known, list all payments unde | | ic amounts are not | |