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: 22532 Date Filed: 2/10/2011 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/20/2007</u>		Schedule E-2	
This report covers from 1/1/2010	through <u>12/31/2010</u>		
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Withdrawn Filed aft	er the election AND all loans and debts paid		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.) 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	-	
Name of Person Preparing Report MICHAFI	L LB BURRIS, CPA	-	
Daytime Telephone (985)732-2594	D BORRIO, OF A		
10. WE HEREBY CERTIFY that the information containschedules 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 Lact 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 10th day of February	, <u>2011</u> .		
Ben W Nevers Sr Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(985)732-4624 Daytime Telephone		
Barbara Ann Nevers	(985)732-4624		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 41,502.56
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)	\$ 41,502.56
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)	\$ 41,502.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,071.78
10. Other Disbursements (Schedule E-2)	\$ 1,263.03
11. Loan Repayments Made (Schedule B)	\$ 21,552.56
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,887.37

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)	\$ 29,752.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,502.56
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,887.37
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 40,367.20

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.)	\$ 21,552.56
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,750.00
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.

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANTOUS CONSULTING LLC 9270 SEIGEN LANE STE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2010	\$250.00	\$250.00
PARTI COMMITTEE:			
ADAMS AND REESE POLITICAL ACTION COMMITTEE 451 Florida Street Baton Rouge, LA 70801	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADVANCE AMERICA 135 N. Church St Spartanburg, SC 29306	12/14/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ASTRAZENECA 1800 Concord Pike PO BOX 15437 Wilmington, DE 19850	03/09/2010	\$400.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BAKER DONELSON LA PAC 301 NORTH MAIN STE 810 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/19/2010	\$250.00	\$250.00
BAYER HEALTH CARE 10513 Skyflower Dr Austin, TX 78759	09/13/2010	\$300.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-1	\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,250.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037	08/25/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COMMITTEE FOR RESPONSIBLE GOVERNMENT OF TEMPL 408 West 14th Street Austin, TX 78701	02/24/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COURSON NICKEL 453 Lafayette St Ste. A Baton Rouge, LA 70802	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286	01/26/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286	03/29/2010	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARDS BARHAM PO BOX 238 OAK RIDGE, LA 71264	03/19/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
HAYNIE & ASSOCS. 1465 TED DUNHAM DR BATON ROUGE, LA 70802	03/26/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOMECARE ASSOC. OF LOUISIANA 223-A E. MAIN ST NEW IBERIA, LA 70560	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
INDEPENDENT INSURANCE AGENTS OF LOUISIANA 9818 Bluebonnet Blvd Baton Rouge, LA 70810	03/16/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KB-PAC INC 8440 Jefferson Hwy Baton Rouge, LA 70806	03/19/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70427	03/19/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70427	03/29/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,250.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LAMP ONE AMERICAN PLACE STE 2040 BATON ROUGE, LA 70825	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOMCSA PAC PO BOX 80357 BATON ROUGE, LA 70898	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ASSOC OF HEALTH PLANS PAC 2325 WEYMOUTH DR. STE M BATON ROUGE, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/19/2010	\$250.00	\$250.00
LOUISIANA ASSOC. OF NURSE PRACTITIONERS PAC 5713 SUPERIOR DRIVE STE. A	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE BATON ROUGE, LA 70808	03/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ORTHOPAEDIC PAC PO BOX 80053 BATON ROUGE, LA 70898	03/07/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (
SUBTOTAL (this page) \$2,250.00	IOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 Park Rowe Ave Ste. 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/16/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808	03/04/2010	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801	03/16/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	03/19/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898	03/29/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA SHERIFFS' AND DUPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	03/16/2010	\$500.00	\$2,000.00
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) \$3,250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEDIMMUE AFFAIRS INC. OME MEDIMMUNE WAY GAITHERSBURG, MD 20878	11/29/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONSANTO COMPANY 800 NORTH LINDERGH ST. LOUIS, MO 63167	03/29/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160-0643	03/29/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 Forrest Ct Metairie, LA 70001	03/26/2010	\$500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BEN W NEVERS, SR 61596 Little Southern Village Rd Bogalusa, LA 70427	01/01/2010	\$21,552.56	\$21,552.56
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOM O'NEAL PO Box 356 Choudrant, LA 71227	03/09/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$23,302.56	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 or	n last page of this schedule)	

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a. Date(s) 03/19/2010 03/19/2010	b. Amount(s) \$250.00 \$500.00	\$250.00 \$250.00 \$500.00
03/19/2010	\$500.00	\$500.00
03/19/2010	\$500.00	\$500.00
03/29/2010	\$250.00	\$250.00
03/16/2010	\$250.00	\$250.00
03/26/2010	\$500.00	\$1,000.00
•	\$2,250.00	N/A
		N/A
	03/29/2010 03/16/2010 03/26/2010	03/29/2010 \$250.00 03/16/2010 \$250.00 03/26/2010 \$500.00

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALGREENS C/O Judy McCleary 1 Centenary Place St. Francisville, LA 70775 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 41,502.56	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 13,750.00

			t and the second
1. Name and address of lender	2. a. Date* <u>4/23/</u>	/2004 b. Interest rate	e <u>0.00</u> %(a.p.r.)
NECO LLC 724 Avenue F	c. Amount borrowed	k	5.000.00
Bogalusa, LA 70427	d. Balance due		\$0.00_
	_	the date the line of credit we he amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	1/1/2010	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 known, list all payments un	and interest separately. If sepa der principal.)	arate amounts are not
1. Name and address of lender	2. a. Date* 9/14/	/2004 b. Interest rate	9 <u>0.00</u> %(a.p.r.)
NECO LLC 724 Avenue F	c. Amount borrowed	*	5.000.00
Bogalusa, LA 70427	d. Balance due		\$0.00_
		the date the line of credit we he amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	1/1/2010	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 a known, list all payments un	and interest separately. If sepa der principal.)	arate amounts are not
Name and address of lender	2. a. Date*10/19	b. Interest rate	9 <u>0.00</u> %(a.p.r.)
NECO LLC 724 Avenue F	c. Amount borrowed	·	\$ 3,000.00
Bogalusa, LA 70427	d. Balance due		\$ 0.00
	7 0	the date the line of credit when the amount actually drawn a	
	OPTIONAL: Total amou	nt of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	1/1/2010	3000.00	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 known, list all payments un	and interest separately. If sepa der principal.)	arate amounts are not

			t and the second
1. Name and address of lender	2. a. Date* <u>3/28/</u>	2005 b. Interest rate	e <u>0.00</u> %(a.p.r.)
NECO LLC 724 Avenue F	c. Amount borrowed*	·	2,000.00
Bogalusa, LA 70427	d. Balance due		\$ 0.00
		the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	1/1/2010	2000.00	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 a known, list all payments und	and interest separately. If sepa der principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*5/24/	2005 b. Interest rate	e <u>0.00</u> %(a.p.r.)
NECO LLC 724 Avenue F	c. Amount borrowed*		2.000.00
Bogalusa, LA 70427	d. Balance due		\$ 0.00
		the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	1/1/2010	2000.00	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 a known, list all payments und	and interest separately. If sepa der principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*6/29/	2005 b. Interest rate	e <u>0.00</u> %(a.p.r.)
NECO LLC 724 Avenue F	c. Amount borrowed*	,	1,000.00
Bogalusa, LA 70427	d. Balance due		\$ 0.00
		the date the line of credit whe amount actually drawn a	
	OPTIONAL: Total amou	nt of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	1/1/2010	1000.00	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 a known, list all payments und	and interest separately. If sepa der principal.)	arate amounts are not

1. Name and address of lender	2. a. Date* <u>8/2/2</u>	2005 b. Interest rate	e <u>0.00</u> %(a.p.r.)
NECO LLC 724 Avenue F	c. Amount borrowed*	*	1.000.00
Bogalusa, LA 70427	d. Balance due		\$0.00_
		the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	1/1/2010	1000.00	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 a known, list all payments und	and interest separately. If sepa der principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*10/17	b. Interest rate	e <u>0.00</u> %(a.p.r.)
NECO LLC 724 Avenue F	c. Amount borrowed*	·	1,000.00
Bogalusa, LA 70427	d. Balance due		\$ 0.00
		the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	1/1/2010	1000.00	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 a known, list all payments und	and interest separately. If sepa der principal.)	arate amounts are not
1. Name and address of lender	2. a. Date* <u>12/14</u>	./2005 b. Interest rate	e <u>0.00</u> %(a.p.r.)
NECO LLC 724 Avenue F	c. Amount borrowed*	*	1,000.00
Bogalusa, LA 70427	d. Balance due		\$ 0.00
		the date the line of credit when the amount actually drawn a	
	OPTIONAL: Total amou	nt of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	1/1/2010	1000.00	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 a known, list all payments und	and interest separately. If sepa der principal.)	arate amounts are not

Name and address of lender	2. a. Date*1/13/2006 b. Interest rate0.00 %(a.p.r.)
NECO LLC 724 Avenue F	c. Amount borrowed*
Bogalusa, LA 70427	d. Balance due
	*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	Repayments this period Date
	1/1/2010 552.56 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.)
1. Name and address of lender	2. a. Date*5/5/2006 b. Interest rate0.00 %(a.p.r.)
NECO LLC 724 Avenue F	c. Amount borrowed*
Bogalusa, LA 70427	d. Balance due
	*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	Repayments this period 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	2. a. Date* 7/12/2006 b. Interest rate 0.00 %(a.p.r.)
NECO LLC 724 Avenue F	c. Amount borrowed*
Bogalusa, LA 70427	d. Balance due
	*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	Repayments this period 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 quarantor.)	(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 2. a. Date* 1/16/2007 b. Interest rate 0.00 %(a.p.r.) **NECO LLC** c. Amount borrowed* \$ 2.500.00 724 Avenue F Bogalusa, LA 70427 2,500.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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)
AMERICAN LEGION POST #24 25369 Military Rd Angie, LA 70426	06/07/2010	DONATION	\$ 25.00
AMERICAN LEGION POST #24 25369 Military Rd Angie, LA 70426	06/08/2010	DONATION	\$ 200.00
AMITE TANGI DIGEST P. O. Box 698 Amite, LA 70422	05/19/2010	SIGNS TO DISPLAY FOR TEACHERS APPRECIATION	\$ 20.00
ANNUNCIATION CATHOLIC SCHOOL 517 Avenue B Bogalusa, LA 70427	01/28/2010	DONATION	\$ 100.00
ANNUNCIATION CATHOLIC SCHOOL 517 Avenue B Bogalusa, LA 70427	02/26/2010	DONATION/HOLE SPONSOR	\$ 100.00
BETHLEHEM BAPTIST CHURCH 612 SULLIVAN DR C/O MICHAEL OREE BOGALUSA, LA 70427	08/04/2010	DONATION TO PURCHASE FOOD	\$ 75.00
BOYS & GIRLS CLUB 8281 GOODWOOD BLVD STE. H BATON ROUGE, LA 70806	08/23/2010	sponsor	\$ 200.00
BUSH DAY FAMILY FESTIVAL PO BOX 41 BUSH, LA 70431	02/23/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)	I	1	\$820.00
4. TOTAL (optional - complete only on last page of this se	chedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	03/30/2010	YEARBOOK FUND	\$ 40.00
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	03/30/2010	PROJECT GRADUATION DONATION	\$ 100.00
BOGALUSA ROTARY CLUB P.O. Box 52 Bogalusa, LA 70427	01/29/2010	DONATION	\$ 100.00
BOGALUSA SPORTS ASSOCIATION PO Box 1286 Bogalusa, LA 70427	06/14/2010	DONATION	\$ 200.00
BOWLING GREEN SCHOOL 700 Varnado Street Franklinton, LA 70438	01/20/2010	HIT-A-THON DONATION	\$ 50.00
BOWLING GREEN SCHOOL 700 Varnado Street Franklinton, LA 70438	04/27/2010	RAFFLE TICKET	\$ 100.00
CITY OF BOGALUSA GREEK SHOW C/O MICHAEL O'REE PO DRAWER 1179 BOGALUSA, LA 70427	02/09/2010	GREEK SHOW SPONSOR	\$ 125.00
CYSTIC FIBROSIS FOUNDATION 9141 INTERLINE DRIVE STE 4A BATON ROUGE, LA 70809	09/08/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)	,	,	\$815.00
4. TOTAL (optional - complete only on last page of this s	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)
CAPITAL ONE 400 Austin St Bogalusa, LA 70427	12/17/2010	BANK FEE	\$ 10.00
CHRISSY'S 215 Louisiana Ave Bogalusa, LA 70427	04/21/2010	BREAD PUDDING DESSERTS FOR TASTE OF THE SENATE CONTRIBUTION	\$ 327.48
CHRISTMAS IN THE PARK P.O. Box 1179 Bogalusa, LA 70429-1179	08/03/2010	DONATION	\$ 100.00
DANIEL EDWARDS CAMPAIGN FUND C/O TOMMIE MCMORRIS 12466 HWY 190 HAMMOND, LA 70401	04/05/2010	DONATION	\$ 50.00
FLORDIA PARISHES SKEET & CONSERVATION PO BOX 1101 AMITE, LA 70422	08/05/2010	DONATION	\$ 100.00
FUND FOR BOGALUSA P.O. Box 1245 Bogalusa, LA 70429-1245	01/29/2010	DONATION	\$ 200.00
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	05/10/2010	SENATE MEALS	\$ 25.50
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/02/2010	SENATE MEALS	\$ 34.00
3. SUBTOTAL (optional)			\$846.98
TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/22/2010	TURKEY SHOOTERS LUNCHEON	\$ 238.00
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/22/2010	SENATE MEALS	\$ 153.00
GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427	01/14/2010	DONATION	\$ 25.00
GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427	03/13/2010	DONATION	\$ 25.00
GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427	05/10/2010	DONATION	\$ 25.00
GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427	06/14/2010	DONATION	\$ 25.00
GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427	07/26/2010	DONATION	\$ 25.00
GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427	09/01/2010	DONATION	\$ 25.00
3. SUBTOTAL (optional)	I		\$541.00
4. TOTAL (optional - complete only on last page of the	nis 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)
GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427	09/09/2010	BIBLE DONATION	\$ 100.00
TED JONES PO BOX 5029 BATON ROUGE, LA 70821	01/21/2010	TICKETS TO DINNER IN WASHINGTON DC	\$ 900.00
LA CAPITOL FUND PO BOX 94062 BATON ROUGE, LA 70804	06/17/2010	CHRISTMAS ORNAMENTS	\$ 300.00
LA COMMUNITY & TECH COLLEGE SYSTEM 1710 SULLIVAN DR BOGALUSA, LA 70427	05/11/2010	SCHOLARSHIP PROGRAM DONATION	\$ 200.00
LEGISLATORS CHARITY FUND 4532 W. NAPOLEAN AVE METAIRIE, LA 70001	05/26/2010	DONATION TO HOOPLA	\$ 100.00
LALLIE KEMP FOUNDATION 52579 Hwy 51 South Independence, LA 70443	08/12/2010	DONATION	\$ 100.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/17/2010	AMERICAN FLAGS	\$ 174.00
MT. ZION UPC 18018 Lee Road Franklinton, LA 70438	07/16/2010	HOLE SPONSOR	\$ 125.00
3. SUBTOTAL (optional)	I		\$1,999.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

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)
NATIONAL WILD TURKEY FEDERATION 724 AVE F BOGALUSA, LA 70427	03/04/2010	SPONSOR OF EVENT	\$ 300.00
PINE HIGH SCHOOL 27164 Hwy 62 Franklinton, LA 70438	05/10/2010	PROJECT GRADUATION	\$ 100.00
ROBERT BOB HICKS SCHOLARSHOP FUND 2682 S. COLUMBIA ST BOGALUSA, LA 70427	08/19/2010	DONATION TO FUND	\$ 100.00
ROBERT J. CROWE CAMPAIGN 61374 Hwy 436 Angie, LA 70426	03/16/2010	contribution to campaign	\$ 200.00
ST. HELENA CENTRAL ELEMENTARY 1798 HIGHWAY 1042 GREENSBURG, LA 70441	03/02/2010	DONATION	\$ 100.00
SOUTH LA HOBY P.O. Box 80053 Baton Rouge, LA 70898-0053	02/26/2010	DONATION	\$ 100.00
TANGIPAHOA PARISH CVB 13143 WARDLINE RD HAMMOND, LA 70401	01/12/2010	AIR TRAN ROUND TRIP AIRLINE TICKETS TO WASHINGTON DC MARDI GRAS BALL	\$ 474.80
THE DANCERS EDGE 724 AVE F BOGALUSA, LA 70427	01/29/2010	ADVERTISEMENT	\$ 65.00
3. SUBTOTAL (optional)	I		\$1,439.80
4. TOTAL (optional - complete only on last page of this sched	ule)		

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)
TRP/ACTION NEWS 17 PO Box 1450 Independence, LA 70433	03/03/2010	ADVERTISEMENT	\$ 500.00
TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM PO Box 1631 Hammond, LA 70404	07/12/2010	TICKETS TO BLACK TIE GALA	\$ 120.00
WASHINGTON PARISH DEMOCRATIC EXEC COMMITTEE 905 PEARL ST FRANKLINTON, LA 70438	02/08/2010	TABLE SPONSOR	\$ 350.00
PAULETE WESTBROOK 2136 GREENLAW AVE FRANKLINTON, LA 70438	03/03/2010	DONATION TO ANTI DRUG MARCH	\$ 75.00
WPTV PO Box 878 Amite, LA 70422	08/23/2010	ADVERTISEMENT ON TV	\$ 250.00
WASHINGTON PARISH BEEF CLASSIC 1104 Bene Street Franklinton, LA 70438	08/31/2010	AWARD DONATION	\$ 50.00
WASHINGTON PARISH FAIR ASSN. INC P.O. Box 308 Franklinton, LA 70438	03/20/2010	POSTERS FOR FESTIVAL	\$ 40.00
WASHINGTON PARISH FAIR ASSN. INC P.O. Box 308 Franklinton, LA 70438	05/24/2010	CATALOG ADVERTISMENT	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,485.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
YWCA 409 Plaza St. Bogalusa, LA 70427	02/26/2010	DONATION TO TICKET SALE	\$ 100.00
YOUTH SERVICE BUREAU 430 N New Hampshire St Covington, LA 70433	03/04/2010	DONATION	\$ 25.00
3. SUBTOTAL (optional)	\$125.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,071.78

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)
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895	03/26/2010	TO RETURN CAMPAIGN CONTRIBUTION RECEIVED OVER LIMIT	\$ 1,263.03
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,263.03