

# 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: 23698

Date Filed: 4/25/2011

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 4/15/2011

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 ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☒ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

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 25th day of April, 2011.

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)	\$ 2,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 2,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,150.62
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,150.62

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)	\$ 13,347.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,150.62
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,746.80

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)	\$ 1,250.00
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 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)	
CSX TRANSPORTATION INC 1590 MARIETTA BLVD ATLANTA, GA 30318  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$500.00
GEORGIA PACIFIC PO BOX 61270 PHOENIX, AZ 85082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$500.00
HUMANA HEALTH BENEFIT PLAN OF LA INC 106 E COLLEGE AVE STE 650 TALLAHASSEE, FL 32301  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2011	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 OLEANDER ST STE 101 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2011	\$500.00	\$500.00
PHRMA 950 F STREET NW STE 300 WASHINGTON, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2011	\$250.00	\$250.00
SMURFIT-STONE SIX CITYPLACE DRIVE CREVE COEUR, MO 63141  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)
			\$ 1,250.00

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)
ANNUNCIATION CATHOLIC SCHOOL 511 AVENUE C BOGALUSA, LA 70427	02/15/2011	HOLE SPONSOR	\$ 100.00
BOGALUSA LITTLE LEAGUE C/O KELVIN MAY 746 AVE F BOGALUSA, LA 70427	04/06/2011	DONATION	\$ 200.00
BUSH DAY FAMILY FESTIVAL C/O LES MIZELL PO BOX 211 BUSH, LA 70431	03/03/2011	DONATION	\$ 100.00
FHS 2011 PROJECT GRADUATION C/O PENNY PATKE 21254 HWY 439 FRANKLINTON, LA 70438	03/10/2011	HOLE SPONSOR	\$ 100.00
MCKAYLA FISHER 825 ONTARIO AVE APT 114 BOGALUSA, LA 70427	02/15/2011	PEOPLE TO PEOPLE STUDENT AMBASSADOR PROGRAM DONATION	\$ 75.00
FRANKLINTON HIGH SCHOOL 1 DEMON CIRCLE FRANKLINTON, LA 70438	02/17/2011	DONATION TO CHAMPIONSHIP RING FUND	\$ 100.00
FRIENDS OF THE LIBRARY C/O BOGALUSA BRANCH 304 AVE F BOGALUSA, LA 70427	03/16/2011	DONATION	\$ 50.00
D.A. BUTCH GAUTREUX 1103 EIGHTH ST MORGAN CITY, LA 70380	03/29/2011	CONTRIBUTION TO POLITICAL CANDIDATE	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,725.00
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)
LA CATTLEMAN'S ASSOC. 4921 I-10 FRONTAGE RD PORT ALLEN, LA 70767	03/16/2011	DUES	\$ 50.00
LA DEMOCRATIC PARTY 1049 MAIN STREET FRANKLINTON, LA 70438	03/22/2011	TABLE SPONSOR	\$ 350.00
LA POLITICAL MUSEUM 499 EAST MAIN STREET WINNFIELD, LA 71483	01/26/2011	BANQUET TICKETS TO BENEFIT FUNCTION	\$ 100.00
LOUISIANA FORESTRY ASSOC. PO BOX 5067 ALEXANDRIA, LA 71307	03/16/2011	DUES	\$ 28.98
LOUISIANA HOBY PO BOX 80053 BATON ROUGE, LA 70898	02/10/2011	SPONSORSHIP OF STUDENT	\$ 100.00
LOUISIANA SENTATE PO BOX 94083 BATON ROUGE, LA 70804	01/24/2011	FLAGS	\$ 145.00
MCMICHAEL AME CHURCH PO BOX 174 AMITE, LA 70422	02/15/2011	FUN DAY DONATION	\$ 50.00
MUSEUMS OF CASSIDY PARK PO BOX 1373 BOGALUSA, LA 70429	03/16/2011	SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$923.98
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)
STEPPING UP TOWARD THE LIGHT PO DRAWER 1179 BOGALUSA, LA 70429	04/04/2011	DONATION	\$ 125.00
THE DAILY NEWS POST OFFICE BOX 820 BOGALUSA, LA 70429	01/06/2011	ADVERTISEMENT	\$ 190.64
THE ERA LEADER PO BOX 903 FRANKLINTON, LA 70437	01/11/2011	ADVERTISEMENT	\$ 186.00
THE GOVERNORS PRAYER BREAKFAST 2561 CITIPLACE COURT STE. 750-133 BATON ROUGE, LA 70808	03/01/2011	TABLE SPONSOR	\$ 125.00
TRP/ACTION NEWS 17 LLC PO BOX 1450 INDEPENDENCE, LA 70443	03/24/2011	ADVERTISEMENT	\$ 500.00
WASHINGTON PARISH FAIR ASSOC. PO BOX 308 FRANKLINTON, LA 70437	03/16/2011	2011 ADVERTISEMENT	\$ 100.00
WBOX PO BOX 280 BOGLAUSA, LA 70429	03/22/2011	SPONSOR OF FRANKLINTON SESQUICENTENNIAL EVENT	\$ 150.00
PAULETTE WESTBROOK ANTI DRUG MARCH 2136 GREENLAW AVE FRANKLINTON, LA 70438	02/04/2011	SPONSORSHIP OF ANTI DRUG MARCH	\$ 75.00
3. SUBTOTAL (optional)			\$1,451.64
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)
YMCA AVENUE V BOGALUSA, LA 70427	03/25/2011	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,150.62

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