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 VILLIAGE 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: 30096 Date Filed: 2/14/2012 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/22/2011 This report covers from 10/31/2011	through <u>12/31/2011</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report MICHAEL Daytime Telephone	B BURRIS, CPA		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location 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 14th day of February BEN W. NEVERS SR. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
BARBARA ANN NEVERS Signature of Treasurer	(985) 732-4062 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,750.00
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)	\$ 2,750.00
5. Other Receipts (Schedule A-3)	\$ 2,127.67
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,877.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,537.44
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)	\$ 24,537.44

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)	\$ 75,948.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,877.67
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,537.44
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 56,288.40

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)	\$ 0.00
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)	
AFSCME 1625 L STREET NW WASHINGTON, DC 20036	11/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IBEW EDUCATIONAL COMMITTEE 900 SEVENTH ST NW WASHINGOTN, DC 20001	11/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KNIGHT LAW LLC 1073 CLEVELAND ST FRANKLINTON, LA 70438	12/09/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SALLY ROSENBLUM 1330 CHARWOOD DR BOGALUSA, LA 70427	12/09/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM A OLIVER ENTERPRISES LLC 345 HARBOR DR OLD HICKORY, TN 37138	11/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete or	nly on last page of this schedule)	\$ 1,000.00

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)
AMERICAN DIRECTIONS 1350 CONNECTICUT AVE NW STE 1102 WASHINGTON, DC 20036	11/08/2011	REFUND OF ROBO CALL RETAINER	\$2,027.67
BEN W NEVERS, JR 61596 LITTLE SOUTHERN VILLIAGE RD BOGALUSA, LA 70427	12/31/2011	BANKING RECONCILATION ERROR FROM PRIOR PERIOD	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,127.67

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)	
ALARIO PAC 1063 MULLER PARKWAY WESTWEGO, LA 70094	12/09/2011	REFUND OF CONTRIBUTION (CK 1426)	\$ 2,500.00	
JOHN ALARIO, JR 1063 MULLER PARKWAY WESTWEGO, LA 70094	12/09/2011	REFUND OF CONTRIBUTION (CK NO 102732)	\$ 1,000.00	
AMITE CITY CHAMBER OF COMMERCE 101 SE CENTRAL AVE AMITE, LA 70422	11/15/2011	DUES	\$ 50.00	
AMITE TANGI DIGEST PO BOX 698 AMITE, LA 70422	11/02/2011	THANK YOU AD	\$ 306.00	
BAGNELL & SON FUNERAL HOME 75212 LEE RD COVINGTON, LA 70435	11/01/2011	DONATION TO MARY FORD KEMP FUNERAL	\$ 75.00	
SHARON BROOME P.O. Box 52783 Baton Rouge, LA 70892	12/09/2011	REFUND OF CONTRIBUTION (CK NO 2614)	\$ 500.00	
CHAISSON SENATE CAMPAIGN FUND PO BOX 1255 DESTREHAN, LA 70047	12/09/2011	REFUND OF CONTRIBTUION (CK NO 2573)	\$ 1,000.00	
CULPEPPER BOGALUSA LUMBER CO 130 CUMBERLAND ST BOGALUSA, LA 70427	11/07/2011	SIGN SUPPLIES	\$ 480.15	
3. SUBTOTAL (optional)	I		\$5,911.15	
4. TOTAL (optional - complete only on last page of this sch Form 102, Rev. 3/98, Page Rev. 3/98	nedule)			

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)
HATTIE DILLON 1003 OTT ST BOGALUSA, LA 70427	11/02/2011	POST ELECTION SIGN PICKUP AND CLEANUP	\$ 500.00
REV IVORY DYSON PO BOX 1018 NATALBANY, LA 70451	11/01/2011	DONATION	\$ 150.00
JOHN EDWARDS PO BOX 974 AMITE, LA 70422	12/09/2011	REFUND OF CONTRIBTUION (CK NO 1940)	\$ 2,500.00
FEDEX THREE CALLERIA TOWER 13155 NOEL RD STE 1600 DALLAS, TX 75240	11/16/2011	POSTAGE	\$ 17.26
FRANCIS THOMPSON CAMPAIGN FUND PO BOX 68 DELIHI, LA 71232	12/09/2011	REFUND OF CONTRIBUTION (CK NO 4515)	\$ 500.00
FRANKLINTON HIGH SCHOOL 1 DEMON CIRCLE FRANKLINTON, LA 70438	11/14/2011	FUNDRAISER TICKET	\$ 100.00
FULLY COMMITTED MINISTRIES CHURCH 904 COLUMBIA ST BOGALUSA, LA 70427	11/30/2011	DONATION	\$ 150.00
HAMMOND DAILY STAR PO BOX 1149 HAMMOND, LA 70404	11/02/2011	THANK YOU AD	\$ 412.50
3. SUBTOTAL (optional)	1		\$4,329.76
4. TOTAL (optional - complete only on last page of this sche-	dule)		

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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
HAROLD RITCHIE CAMPAIGN FUND 25255 HWY 62 FRANKLINTON, LA 70438	12/09/2011	RETURN OF CONTRIBUTION (CK NO 1121)	\$ 2,500.00	
JOEL CHAISSON CAMPAIGN FUND PO BOX 1255 DESTREHAN, LA 70047	12/09/2011	CONTRIBUTION TO DA ELECTION	\$ 500.00	
KNIGHTS OF COLUMBUS 139 CUMBERLAND BOGALUSA, LA 70427	11/10/2011	DONATION	\$ 100.00	
LAFF C/O KAYE LADNER 27280 RF BALL RD FRANKLINTON, LA 70438	12/02/2011	1/2 PAGE AD	\$ 75.00	
ROBERT M MARIONNEAUX, JR PO BOX 577 LIVONIA, LA 70755	12/09/2011	REFUND OF CONTRIBUTION (CK NO 3182)	\$ 500.00	
JOE MCPHERSON 880 ROBINSON BRIDGE WOODWORTH, LA 71485	12/09/2011	REFUND OF CONTRIBUTION (CK NO 3790)	\$ 1,500.00	
WILLIE L MOUNT 205 SHELL BEACH DR LAKE CHARLES, LA 70601	12/09/2011	REFUND OF CONTRIBTUION (CK NO 2851)	\$ 1,000.00	
RANDY SEAL 25369 MILITARY RD VARNADO, LA 70467	12/09/2011	CONTRIBTUION TO ELECTION	\$ 2,500.00	
3. SUBTOTAL (optional)	I		\$8,675.00	
4. TOTAL (optional - complete only on last page of this s	chedule)			

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 thi a. Date(s)	c. Amount(s)	
SUPERIOR AVENUE SCHOOL 625 SUPERIOR AVE BOGALUSA, LA 70427	11/11/2011	RAFFLE TICKETS	\$ 10.00
THE DAILY NEWS POST OFFICE BOX 820 BOGALUSA, LA 70429	11/01/2011	AD	\$ 412.16
THE DAILY NEWS POST OFFICE BOX 820 BOGALUSA, LA 70429	11/23/2011	FAIR AD 2011	\$ 700.52
THE ERA LEADER PO BOX 903 FRANKLINTON, LA 70437	10/31/2011	AD	\$ 415.00
USPS 305 AVE B BOGALUSA, LA 70427	12/07/2011	POSTAGE	\$ 61.60
VISION PAC PO BOX 740338 NEW ORLEANS, LA 70174	12/09/2011	REFUND OF CONTRIBUTION (CK NO 1023)	\$ 2,500.00
WALMART 218 CUMBERLAND ST BOGALUSA, LA 70427	11/01/2011	PARADE SUPPLIES	\$ 18.04
WALMART 218 CUMBERLAND ST BOGALUSA, LA 70427	12/05/2011	CHRISTMAS CARDS	\$ 54.21
3. SUBTOTAL (optional)	L		\$4,171.53
4. TOTAL (optional - complete only on last page of the	is 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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
WALTER REED CAMPAIGN FUND 71206 HENDRY AVE COVINGTON, LA 70433	12/09/2011	RETURN OF CONTRIBUTION (CK NO 1620)	\$ 1,000.00
WASHINGTON PARISH MENS CLUB 63349 HWY 10 BOGALUSA, LA 70427	12/08/2011	DONATION	\$ 50.00
WASHINGTON PARISH MENS CLUB 63349 HWY 10 BOGALUSA, LA 70427	12/21/2011	DONATION	\$ 50.00
WASHINGTON PARISH RECREATION DISTRICT #1 309 10TH AVE FRANKLINTON, LA 70438	11/01/2011	DONATION	\$ 50.00
WBOX PO BOX 280 BOGLAUSA, LA 70429	11/21/2011	SPONSORSHIP	\$ 300.00
3. SUBTOTAL (optional)			\$1,450.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,537.44