

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: 4980

Date Filed: 9/23/2003

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule B

Schedule E-1

3. Date of Primary

10/4/2003

This report covers from 8/26/2003 through 9/14/2003

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

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

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 23rd day of September, 2003.

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)	\$ 18,115.54
2. In-kind Contributions (Schedule A-2)	\$ 750.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 18,865.54
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)	\$ 18,865.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,455.51
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)	\$ 16,455.51

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)	\$ 36,052.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,865.54
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,455.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 750.00
18. Funds on hand at close of reporting period	\$ 37,712.29

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,800.00
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.)	\$ 3,360.77
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)	
H. JACK AMACKER 213 Paul Lane Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2003	\$50.00	\$50.00
HELEN AMACKER 213 Paul Lane Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/09/2003	\$50.00	\$50.00
WILLIAM ARATA 1738 Gaylord Dr Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2003	\$77.00	\$77.00
BOB BATEMAN 1406 Heyward Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/09/2003	\$100.00	\$200.00
BRIAN BAUGHMAN 57573 Spring Valley Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2003	\$1,500.00	\$1,500.00
DEBBIE BAUGHMAN 57573 Spring Valley Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2003	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,277.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) _____

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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)	
GERALD BERENSON 505 Northline Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/27/2003	\$250.00	\$350.00
ANN DAVID BERNARDI 22090 Spring Clover Rd Covington, LA 70433 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/01/2003	\$100.00	\$100.00
FRANCIS BICKHAM 1504 Pecan St Hammond, LA 70401 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/28/2003	\$100.00	\$100.00
SCOTT BLAIR 61374 Highway 436 Varnado, LA 70467 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/14/2003	\$100.00	\$220.00
MICHAEL B BURRIS, CPA 242 Alabama Ave Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2003	\$100.00	\$300.00
NATHAN BUSH 59275 M. M. B. Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/28/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/05/2003	\$1,000.00	\$1,500.00
ROGER CASAMA P.O. Box 220 Bogalusa, LA 70429 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2003	\$777.77	\$1,137.77
CHARLES M HUGHES APLC 4565 Lasalle Ste 300 Mandeville, LA 70471 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/09/2003	\$77.00	\$77.00
SUSAN CRAWFORD 433 Plaza Street Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/26/2003	\$150.00	\$250.00
ANDY DALEY P.O. Box 322 Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
MERLE DALEY P.O. Box 322 Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,104.77	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 on last page of this schedule)

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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)	
ED DEAS 140 Smith Rd Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
DISCOUNT TIRE & CAR CARE 526 Columbia St Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2003	\$100.00	\$100.00
MARIA DOWDY 200 Austin St Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2003	\$500.00	\$500.00
WILTON DUNAWAY 1327 Charwood Drive Bogalus, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$100.00	\$220.00
PAUL & JUDY FARMER P.O. Box 878 Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/03/2003	\$250.00	\$250.00
JOHN & SANDRA FERGUSON 1201 Jefferson Davis Dr Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
GERALD FORET P.O. Box 547 Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2003	\$250.00	\$250.00
HOPE GIACONE 1326 Shady Pine Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
JOE GIACONE 1326 Shady Pine Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
ANGELA GILLY 14067 Sharp Rd Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
SCOTT GILLY 14067 Sharp Rd Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
DAVID GRANTHAM 20160 St. Theresa St Covington, LA 70435 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
HILL CAMPAIGN FUND 529 Tramel Rd Dry Creek, LA 70637 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$200.00	\$200.00
DAVID HODGE 61624 Little So Village Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2003	\$100.00	\$100.00
HUGHES MACHINE SHOP INC 22105 Highway 21 N Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/01/2003	\$1,000.00	\$1,200.00
I.B.E.W.-C.O.P.E. 1125 15th Street Washington, DC 20005 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/04/2003	\$750.00	\$1,250.00
LENA JACOBS 1403 William Peters Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
RICHARD KNIGHT 1107 Washington St Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,600.00	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 on last page of this schedule)

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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)	
ROBERT LAMB P.O. Box 488 Bogalusa, LA 70429-0488 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2003	\$100.00	\$100.00
BILLY LOTT 50286 Frank Dillon Rd Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
LADONIS LOTT 50286 Frank Dillon Rd Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
LOUISIANA BANKERS ASSN STATE PAC P.O. Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	08/29/2003	\$750.00	\$750.00
LOUISIANA MEDICAL PAC 6767 Perkins Rd Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/09/2003	\$1,000.00	\$1,000.00
LOUISIANA RESTAURANT ASSOCIATION - HOSTPAC 2700 N. Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/11/2003	\$2,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,750.00	TOTAL (complete only on last page of this schedule)

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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)	
LEEKE MAGEE 1001 Washington St Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2003	\$1,000.00	\$1,000.00
WILLIAM MAGEE 1502 Lynnwood Dr Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/05/2003	\$100.00	\$100.00
THOMAS MARTIN 20563 Mitch Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2003	\$25.00	\$25.00
DIANE MATTHEWS 2601 Lee's Creek Church Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
CATHY MATTIX 2609 Lee's Creek Church Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
TRAVIS MATTIX 2609 Lee's Creek Church Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
MCDANIEL AND ASSOCIATES INC 1804 12th Ave Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/11/2003	\$100.00	\$100.00
PEGGY MCNEESE 320 Duffy Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
LEO MICKENHEIM 18098 Wells Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2003	\$50.00	\$50.00
HOUSTON MILEY 22763 Lon Miley Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
MICKEY MURPHY 519 Kentucky Ave Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
BETTY PACE 28429 Hwy 1070 Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
DUTCH PACE 28429 Hwy 1070 Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
WILLIAM PAIGE 1070 Walnut Bluff Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2003	\$200.00	\$200.00
RANDY SEAL CAMPAIGN FUND 25369 Military Road Angie, LA 70426 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2003	\$77.00	\$77.00
TOM RAVENCRAFT 36168 J W Ryles Rd Mt Hermon, LA 70450 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
REGIONAL BONE DENSITY SERVICES LLC P.O. Box 88 Pearl River, LA 70452 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2003	\$77.77	\$77.77
ROBERT NEILSON CPA LLC P.O. Box 98 Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2003	\$1,077.00	\$2,077.00
4. SUBTOTAL (this page)		\$1,531.77	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
JAKE RUNFALO 317 Louisiana Ave Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2003	\$77.00	\$77.00
MARSHA SEIBERT 805 Lona Rester Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
JOEL THIGPEN 20593 windy Ridge Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/28/2003	\$50.00	\$50.00
TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 Detroit Ave Cleveland, OH 44107 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/02/2003	\$300.00	\$300.00
W. E. WILLIAMS 61520 Little So Village Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2003	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$527.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,115.54	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$300.00	TOTAL (complete only on last page of this schedule)	\$ 5,800.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MICHAEL B BURRIS, CPA 242 Alabama Ave Bogalusa, LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	use of staff to prepare campaign report	08/30/2003	\$500.00	\$750.00
ROGER CASAMA P.O. Box 220 Bogalusa, LA 70429 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	food for fundraiser	09/13/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 750.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

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 NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>3/9/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></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.)						
1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>4/19/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></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.)						
1. Name and address of lender BEN W NEVERS, SR 61596 Little Southern Village Rd Bogalusa, LA 70427	2. a. Date* <u>8/7/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></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 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 NEVERS ELECTRICAL CONTRACTING CO INC 724 Ave. F Bogalusa, LA 70427	2. a. Date* <u>8/18/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>32,000.00</u> d. Balance due \$ <u>32,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></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.)						
1. Name and address of lender BEN W NEVERS, SR 61596 Little Southern Village Rd Bogalusa, LA 70427	2. a. Date* <u>7/22/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>13,000.00</u> d. Balance due \$ <u>13,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></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)
AMERICAN CANCER SOCIETY 2200 Veterans Memorial Blvd Suite 214 Kenner, LA 70062	09/05/2003	benefit dinner	\$ 40.00
ANGIE PEE-WEE WILDCATS FOOTBALL ASSN P.O. Box 376 Angie, LA 70426	08/29/2003	donation	\$ 100.00
BOGALUSA JUNIOR HIGH SCHOOL 1403 North Avenue Bogalusa, LA 70427	09/10/2003	yearbook ad	\$ 50.00
MARGIE BRUMFIELD 815 17th Ave Franklinton, LA 70438	09/05/2003	signs	\$ 100.00
CONCERNED CITIZENS 31110 School Road Angie, LA 70426	09/08/2003	donation	\$ 100.00
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	09/04/2003	printing stationery & tickets	\$ 2,628.35
DOUBLE B TEXTILES 939 Washington Street Franklinton, LA 70438	09/03/2003	printing caps	\$ 1,118.00
DUNAWAY'S CUSTOM SCREEN PRINTING 329 Alabama Ave Bogalusa, LA 70427	09/12/2003	caps	\$ 510.90
3. SUBTOTAL (optional)			\$4,647.25
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
GAYLE'S JEWELERS INC. 406 Columbia St Bogalusa, LA 70427	09/12/2003	awards for car show	\$ 43.67
GEORGE PERKINS & THE VOICES OF HARMONY 101 Alabama St Hammond, LA 70403	08/29/2003	donation	\$ 100.00
HOSPICE FOUNDATION OF THE SOUTH 1045 Florida Ave Slidell, LA 70458	09/02/2003	golf tournament sponsor	\$ 100.00
KENNETH KOLB & COMPANY 6123 Loyola Avenue New Orleans, LA 70118-6209	09/12/2003	consulting	\$ 1,210.08
MILLTOWN EMBROIDERY 414 Superior Avenue Bogalusa, LA 70427	09/08/2003	caps	\$ 469.31
WILLIE PETERS 29842 Hwy 1071 Angie, LA 70426	09/08/2003	signs	\$ 50.00
ROBERT MORRIS O. E. S. #42 284 Hwy 40 W Independence, LA 70443	09/09/2003	donation	\$ 50.00
ST. TAMMANY PARISH P.O. Box 628 Covington, LA 70434	09/09/2003	sign permit	\$ 250.00
3. SUBTOTAL (optional)			\$2,273.06
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SUMNER HIGH SCHOOL 15841 Hwy 440 Kentwood, LA 70444	09/05/2003	advertising at football games	\$ 75.00
TANGIPAHOA DEMOCRATIC COMMITTEE P.O. Box 999 Ponchatoula, LA 70454	09/08/2003	forum fee	\$ 50.00
TANGIPAHOA PARISH FAIR ASSN 410 N Laurel St Amite, LA 70422	09/12/2003	rally registration fee	\$ 25.00
TANGIPAHOA PARISH FAIR ASSN 410 N Laurel St Amite, LA 70422	09/12/2003	parade entry fee	\$ 75.00
TOWN OF AMITE CITY 212 E Oak St Bogalusa, LA 70422	09/08/2003	bond for sign installation	\$ 100.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	09/08/2003	postage	\$ 111.00
UNION AVENUE BAPTIST CHURCH 814 Union Ave Bogalusa, LA 70427	09/02/2003	tickets for concert	\$ 25.00
WBOX P.O. Box 280 Bogalusa, LA 70429-0280	09/12/2003	advertising	\$ 1,500.00
3. SUBTOTAL (optional)			\$1,961.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WFCG 23369 E Fairgrounds Rd Franklinton, LA 70438	09/12/2003	advertising	\$ 502.53
WHMD 200 E Thomas St Hammond, LA 70401	09/12/2003	advertising	\$ 1,250.00
WIKC 607 Rio Grande Bogalusa, LA 70427	09/12/2003	advertising	\$ 491.67
WTGG 200 E Thomas St Hammond, LA 70401	09/12/2003	advertising	\$ 1,250.00
WASHINGTON PARISH CATTLEMAN'S ASSOCIATION 1104-B Bene Street Franklinton, LA 70427	09/05/2003	donation	\$ 80.00
WASHINGTON PARISH COUNCIL ON AGING 1025 Dobson St Franklinton, LA 70438	09/04/2003	forum fee	\$ 350.00
WASHINGTON PARISH DEMOCRATIC EXECUTIVE COMMIT 59270 Borgne Ave Bogalusa, LA 70427	09/10/2003	forum fee	\$ 150.00
WASHINGTON TELEVISION P.O. Box 878 Amite, LA 70422	09/04/2003	advertising	\$ 3,500.00
3. SUBTOTAL (optional)			\$7,574.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,455.51

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