

# 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: 8063

Date Filed: 1/31/2005

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 **(985)732-2594**

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 31st day of January, 2005.

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)	\$ 2,000.00
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)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 380.00
6. Loans Received (Schedule B)	\$ 13,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 15,380.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,665.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,665.44

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)	\$ 6,841.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,380.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,665.44
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,555.68

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)	\$ 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.

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)	
LOUISIANA RESTAURANT ASSOCIATION - HOSTPAC 2700 N. Arnoult Road Metairie, LA 70002-5916  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/07/2004	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)
			\$ 2,000.00

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

## 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)
JAMES THIBAUT P.O. Box 240 Covington, LA 70434	12/22/2004	sale of Sugar Bowl tickets	\$380.00
5. Total OTHER RECEIPTS during this reporting period			\$ 380.00

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 BEN W NEVERS, SR 61596 Little Southern Village Rd Bogalusa, LA 70427	2. a. Date* <u>11/3/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>9,447.44</u> d. Balance due ..... \$ <u>9,447.44</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>4/23/2004</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.)						
1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>9/14/2004</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 \$ _____						
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(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.)						

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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>10/19/2004</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: 40px;"></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)
AKA SORORITY - TAU IOTA OMEGA P.O. Box 1388 Slidell, LA 70459	02/24/2004	advertisement	\$ 35.00
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	02/20/2004	signs	\$ 75.00
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	05/14/2004	banner	\$ 80.00
ALZHEIMERS RESEARCH P.O. Box 455 Bogalusa, LA 70429	11/17/2004	donation	\$ 50.00
AMERICAN CANCER SOCIETY 2200 Veterans Memorial Blvd Suite 214 Kenner, LA 70062	03/02/2004	donation	\$ 100.00
AMERICAN CANCER SOCIETY 2200 Veterans Memorial Blvd Suite 214 Kenner, LA 70062	03/17/2004	donation	\$ 100.00
AMERICAN CANCER SOCIETY 2200 Veterans Memorial Blvd Suite 214 Kenner, LA 70062	04/08/2004	donation	\$ 125.00
AMERICAN LEGION 490 Salem Drive Bogalusa, LA 70427	05/20/2004	donation	\$ 25.00
3. SUBTOTAL (optional)			\$590.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION 490 Salem Drive Bogalusa, LA 70427	06/10/2004	donation	\$ 25.00
AMERICAN LEGISLATIVE EXECUTIVE COUNCIL 1129 20th St. N.W. Suite 500 Washington, DC 20036	06/03/2004	dues	\$ 100.00
ANNIE'S FLORAL & GIFTS 744 Avenue F Bogalusa, LA 70427	06/23/2004	flowers for funeral	\$ 54.58
ANNUNCIATION CATHOLIC SCHOOL 517 Avenue B Bogalusa, LA 70427	02/27/2004	donation	\$ 100.00
AUBREY JONES CAMPAIGN FUND P.O. Box 320 Franklinton, LA 70438	05/10/2004	donation	\$ 200.00
BINO'S 1101 Columbia St. Bogalusa, LA 70427	04/16/2004	food & beverage	\$ 600.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Avenue Bogalusa, LA 70427	06/07/2004	donation	\$ 50.00
BOGALUSA CHRISTIAN ACADEMY 621 South Columbia Bogalusa, LA 70427	04/01/2004	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,229.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	02/03/2004	yearbook ad	\$ 80.00
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	05/03/2004	donation	\$ 100.00
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	06/29/2004	donation	\$ 25.00
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	08/13/2004	football program ad	\$ 200.00
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	09/24/2004	yearbook ad	\$ 80.00
BOGALUSA SPORTS ASSOCIATION PO Box 1286 Bogalusa, LA 70427	03/23/2004	donation	\$ 250.00
BOGALUSA VOTERS LEAGUE FUND 1695 Charles Spikes Lane Bogalusa, LA 70427	06/11/2004	donation	\$ 50.00
BOWLING GREEN SCHOOL 700 Varnado Street Franklinton, LA 70438	02/03/2004	yearbook ad	\$ 75.00
3. SUBTOTAL (optional)			\$860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOWLING GREEN SCHOOL 700 Varnado Street Franklinton, LA 70438	10/04/2004	yearbook ad	\$ 75.00
BYRD AVENUE SCHOOL 1600 Byrd Avenue Bogalusa, LA 70427	03/17/2004	donation	\$ 20.00
CAMP FIRE USA 208 B Georgia Avenue Bogalusa, LA 70427	08/17/2004	donation	\$ 100.00
CHRISTMAS IN THE PARK P.O. Box 1179 Bogalusa, LA 70429-1179	06/22/2004	donation	\$ 100.00
CLOTH HOUSE 401 Austin St Bogalusa, LA 70427	10/18/2004	upholstery fabric	\$ 216.59
CONCERNED CITIZENS 31110 School Road Angie, LA 70426	10/26/2004	donation	\$ 30.00
DAILY NEWS 525 Avenue V Bogalusa, LA 70427	06/22/2004	newspapers for classrooms	\$ 296.40
DAILY NEWS 525 Avenue V Bogalusa, LA 70427	09/29/2004	advertisement	\$ 234.25
3. SUBTOTAL (optional)			\$1,072.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	01/30/2004	printing	\$ 27.29
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	10/04/2004	notecards	\$ 567.65
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	12/16/2004	Christmas cards	\$ 649.52
FAEDF 526 11th Ave Franklinton, LA 70438	12/15/2004	banquet	\$ 30.00
FBI NATIONAL ACADEMY ASSN. LA CHAPTER c/o Major Donald Sharp Covington, LA 70435	05/18/2004	donation	\$ 100.00
FATHER'S DAY FESTIVAL 812 Avenue A Kentwood, LA 70444	04/20/2004	donation	\$ 250.00
FLORIDA PARISHES SKEET & CONSERVATION ASSN P.O. Box 1101 Amite, LA 70422	08/10/2004	donation	\$ 100.00
FOSTER PARENT ASSOCIATION c/o Sherry Fortenberry 1207 Van Buren St Bogalusa, LA 70427	11/24/2004	donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,749.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLINTON CHAMBER OF COMMERCE 939 Cleveland St. Franklinton, LA 70438	01/15/2004	banquet	\$ 30.00
FRANKLINTON WOMEN'S CLUB 306 7th Avenue Franklinton, LA 70438	02/12/2004	donation	\$ 50.00
FRIENDS OF BOWLING GREEN 700 Varnado St. Franklinton, LA 70438	05/03/2004	donation	\$ 100.00
FUND FOR BOGALUSA P.O. Box 1245 Bogalusa, LA 70429-1245	02/12/2004	donation	\$ 125.00
GAYLE'S JEWELERS INC. 406 Columbia St Bogalusa, LA 70427	09/17/2004	award for YMCA	\$ 54.58
GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121	10/04/2004	printing cups	\$ 2,693.60
GORDON BURGESS CAMPAIGN FUND P.O. Box 1102 Amite, LA 70422	07/27/2004	donation	\$ 100.00
GOVERNOR'S PRAYER BREAKFAST PO Box 52783 Baton Rouge, LA 70892	03/12/2004	table sponsor	\$ 200.00
3. SUBTOTAL (optional)			\$3,353.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMMOND CHAMBER OF COMMERCE P.O. Box 1458 Hammond, LA 70404	02/09/2004	donation	\$ 60.00
HIBERNIA NATIONAL BANK 400 Austin St Bogalusa, LA 70427	03/18/2004	check order	\$ 18.00
HOLY GHOST DRAMA CLUB c/o Joan Arnone P.O. Box 295 Independence, LA 70443	01/26/2004	donation	\$ 100.00
INDEPENDENCE SUMMER BASEBALL c/o Larry Cardaronella 454 E. Railroad Ave. Independence, LA 70443	07/07/2004	donation	\$ 50.00
JANNA CRAIN MEDICAL FUND 1326 Charwood Drive Bogalusa, LA 70427	09/29/2004	donation	\$ 200.00
JEANS & QUEENS 58249 Mt Pleasant Road Bogalusa, LA 70427	02/02/2004	advertisement	\$ 25.00
KADAIR'S 6960 Florida Blvd Baton Rouge, LA 70806	01/09/2004	digital camera	\$ 937.19
KIWANIS OF GREATER COVINGTON P.O. Box 2532 Covington, LA 70434-2532	09/02/2004	donation	\$ 125.00
3. SUBTOTAL (optional)			\$1,515.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU FOUNDATION 227 Renewable Natural Resources Bldg Baton Rouge, LA 70803-6200	04/23/2004	donation	\$ 50.00
LAGNIAPPE FARM OF FOLSOM P.O. Box 839 Folsom, LA 70437	04/01/2004	donation	\$ 75.00
DONALD LEE 319 Memphis Street Bogalusa, LA 70427	01/08/2004	lunch	\$ 175.00
LOUISIANA DEMOCRATIC PARTY P O Box 4385 Baton Rouge, LA 70821-4385	06/07/2004	fundraiser tickets	\$ 300.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/23/2004	photographs	\$ 14.80
MAYOR JAMES MCGEHEE CAMPAIGN P.O. Box 187 Bogalusa, LA 70429	04/01/2004	donation	\$ 200.00
THE MILKWEED P.O. Box 10 Brooklyn, WI 53521	08/16/2004	subscription	\$ 40.00
MICHAEL MOODY 815 Avenue F Bogalussa, LA 70427	06/17/2004	Bible purchase	\$ 29.95
3. SUBTOTAL (optional)			\$884.75
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)
MT. HERMON HIGH SCHOOL 36119 Hwy. 38 Mt. Hermon, LA 70450	05/13/2004	donation	\$ 100.00
MT. HERMON RURITAN CLUB 37478 Highway 38 Mt. Hermon, LA 70450	04/06/2004	donation	\$ 100.00
MT. ZION UPC 18018 Lee Road Franklinton, LA 70438	07/26/2004	donation	\$ 125.00
MUSCULAR DYSTROPHY ASSOCIATION c/o Kennedy's Decorating 2010 Washington St. Franklinton, LA 70438	02/02/2004	donation	\$ 50.00
NATIONAL AMERICAN MISS 11777 Katy Freeway Suite 117 Houston, TX 77079	05/10/2004	donation	\$ 50.00
NATIONAL FIRE SAFETY COUNCIL 200 Arkansas Street Bogalusa, LA 70427	02/03/2004	donation	\$ 128.00
NATIONAL WILDLIFE TURKEY FEDERATION 29283 Highway 62 Franklinton, LA 70438	07/08/2004	donation	\$ 100.00
NOKIA SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA 70112-1255	12/07/2004	Sugar Bowl tickets	\$ 380.00
3. SUBTOTAL (optional)			\$1,033.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPERATION INDEPENDENCE DAY Louisiana National Guard Building 57 Jackson Barracks New Orleans, LA 70146-0330	06/16/2004	donation	\$ 100.00
JAMES ROBERTSON 784 Horseshoe Rd W Amite, LA 70422	06/21/2004	expenses for gasoline & telephone	\$ 200.00
CHARLES ROBINSON 640 May Ave Bogalusa, LA 70427	09/08/2004	upholstering chairs	\$ 125.00
CHARLES ROBINSON 640 May Ave Bogalusa, LA 70427	09/28/2004	upholstering chairs	\$ 250.00
SASAC 23046 Yacc Road Franklinton, LA 70438	06/15/2004	donation	\$ 100.00
SDCC P.O. Box 4385 Baton Rouge, LA 70821	04/30/2004	plaque	\$ 40.00
SDCC P.O. Box 4385 Baton Rouge, LA 70821	06/07/2004	plaque	\$ 40.00
SENATE CHRISTMAS FUND P.O. Box 94183 Baton Rouge, LA 70804	11/10/2004	donation	\$ 100.00
3. SUBTOTAL (optional)			\$955.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	05/17/2004	meals	\$ 238.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	06/29/2004	meals	\$ 467.50
SOUTH LA HOBY P.O. Box 80053 Baton Rouge, LA 70898-0053	04/01/2004	donation	\$ 50.00
BILLY SPEARS 51455 Hwy. 438 Franklinton, LA 70438	10/15/2004	donation for highway department	\$ 75.00
SPITALE'S RESTAURANT 208 W Oak St Amite, LA 70444	03/09/2004	food & beverage	\$ 400.00
ST. HELENA PARISH HOSPITAL P.O. Box 337 Greensburg, LA 70441	04/01/2004	donation	\$ 100.00
ST. TAMMANY WEST CHAMBER OF COMMERCE 201 Holiday Blvd. Suite 108 Covington, LA 70433	02/02/2004	dues	\$ 250.00
SUPERIOR AVENUE ELEMENTARY SCHOOL 625 Superior Ave Bogalusa, LA 70427	11/16/2004	donation	\$ 10.00
3. SUBTOTAL (optional)			\$1,590.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TPR/ACTION NEWS P.O. Box 1450 Independence, LA 70443	04/01/2004	advertisement	\$ 200.00
TANGIPAHOA PUBLIC RELATIONS LLC P. O. Box 1450 Independence, LA 70433	06/29/2004	advertisement	\$ 200.00
TOMMY CUTRER CAMPAIGN FUND P.O. Box 520 Roseland, LA 70456	07/16/2004	donation	\$ 100.00
SHARON TURNER 4608 Jones Creek Rd Baton Rouge, LA 70817	06/16/2004	photograph	\$ 60.00
SHARON TURNER 4608 Jones Creek Rd Baton Rouge, LA 70817	10/05/2004	photograph	\$ 45.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	11/15/2004	postage	\$ 370.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	12/20/2004	postage	\$ 13.65
UNITED WAY 716 Avenue F Bogalusa, LA 70427	09/21/2004	donation	\$ 20.00
3. SUBTOTAL (optional)			\$1,008.65
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)
VARNADO HIGH SCHOOL 25543 Washington Street Varnado, LA 70467	02/02/2004	donation	\$ 25.00
VARNADO HIGH SCHOOL 25543 Washington Street Varnado, LA 70467	09/02/2004	donation	\$ 50.00
WAL-MART 218 Cumberland Bogalusa, LA 70427	09/29/2004	decorations	\$ 9.52
WAL-MART 218 Cumberland Bogalusa, LA 70427	10/04/2004	decorations	\$ 18.82
WAL-MART 218 Cumberland Bogalusa, LA 70427	10/25/2004	decorations	\$ 13.05
PRATHER WARREN P.O. Box 21272 Baton Rouge, LA 70894	03/12/2004	photographs	\$ 40.00
WASHINGTON BEEF CLASSIC 1104 Bene St Suite B Franklinton, LA 70438	09/29/2004	donation	\$ 80.00
WASHINGTON PARISH ANTI-DRUG MARCH 2136 Greenlaw Street Franklinton, LA 70427	02/12/2004	donation	\$ 75.00
3. SUBTOTAL (optional)			\$311.39
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON PARISH COUNCIL ON AGING 1025 Dobson St Franklinton, LA 70438	04/02/2004	donation	\$ 50.00
WASHINGTON PARISH FAIR ASSN. INC P.O. Box 308 Franklinton, LA 70438	04/02/2004	advertisement	\$ 100.00
WASHINGTON PARISH FORESTRY LANDOWNERS ASSOC 1104-B Bene St Franklinton, LA 70438	08/17/2004	dues	\$ 10.00
WASHINGTON PARISH JR. LIVESTOCK SHOW 1104-B Bene Street Franklinton, LA 70438	04/01/2004	donation	\$ 277.50
WASHINGTON PARISH LIBRARY 825 Free Street Franklinton, LA 70438	02/02/2004	donation	\$ 25.00
WASHINGTON TELEVISION P.O. Box 878 Amite, LA 70422	04/08/2004	advertisements	\$ 300.00
WASHINGTON TELEVISION P.O. Box 878 Amite, LA 70422	09/07/2004	advertisements	\$ 250.00
WASHINGTON TELEVISION P.O. Box 878 Amite, LA 70422	10/19/2004	advertisements	\$ 250.00
3. SUBTOTAL (optional)			\$1,262.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE LANDY MOUNT FOR CONGRESS P.O. Box 3004 Lake Charles, LA 70602	08/23/2004	donation	\$ 1,000.00
YWCA 409 Plaza St. Bogalusa, LA 70427	05/17/2004	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,665.44

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