

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: 9366

Date Filed: 2/14/2006

Report Includes Schedules:

Schedule A-1

Schedule B

Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2005 through 12/31/2005

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 14th day of February, 2006.

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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 8,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,867.62
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,867.62

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)	\$ 3,555.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,867.62
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,688.06

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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)	\$ 1,500.00
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.

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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)	
CONOCOPHILLIPS COMPANY P O Box 2197 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2005	\$500.00	\$500.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2005	\$1,500.00	\$1,500.00
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)		\$1,500.00	TOTAL (complete only on last page of this schedule) \$ 1,500.00

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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 \$ _____						
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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.)						
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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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 \$ _____						
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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>3/28/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</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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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>5/24/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</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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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>6/29/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>8/2/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>10/17/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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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1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>12/14/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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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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)
JERRY AGNEW 202 Arkansas Ave Bogalusa, LA 70427	03/22/2005	donation	\$ 100.00
AMERICAN CANCER SOCIETY 2200 Veterans Memorial Blvd Suite 214 Kenner, LA 70062	01/20/2005	donation	\$ 25.00
AMERICAN LEGION 490 Salem Drive Bogalusa, LA 70427	04/28/2005	donation	\$ 25.00
AMITE CITY CHAMBER OF COMMERCE 101 SE Central Ave Amite, LA 70422	01/05/2005	dues	\$ 35.00
AMITE CITY CHAMBER OF COMMERCE 101 SE Central Ave Amite, LA 70422	11/15/2005	dues	\$ 35.00
ANNUNCIATION CATHOLIC SCHOOL 517 Avenue B Bogalusa, LA 70427	03/02/2005	donation	\$ 100.00
AVE U YMCA 700 Ave U Bogalusa, LA 70427	02/24/2005	donation	\$ 25.00
AVE U YMCA 700 Ave U Bogalusa, LA 70427	03/16/2005	donation	\$ 25.00
3. SUBTOTAL (optional)			\$370.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BINO'S 1101 Columbia St. Bogalusa, LA 70427	06/07/2005	Taste of the Senate	\$ 544.18
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	03/01/2005	donation	\$ 50.00
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	04/11/2005	donation	\$ 100.00
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	06/29/2005	donation	\$ 75.00
BOGALUSA HIGH SCHOOL 100 M J Israel Drive Bogalusa, LA 70427	08/09/2005	donation	\$ 200.00
BOGALUSA ROTARY CLUB P.O. Box 52 Bogalusa, LA 70427	01/11/2005	advertisement	\$ 100.00
BOGALUSA SPORTS ASSOCIATION PO Box 1286 Bogalusa, LA 70427	03/23/2005	donation	\$ 250.00
BOGALUSA SPORTS ASSOCIATION PO Box 1286 Bogalusa, LA 70427	07/18/2005	donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,369.18
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)
CARE MINISTRIES 815 Ave F Bogalusa, LA 70427	03/08/2005	donation	\$ 113.15
CAMP FIRE USA 208 B Georgia Avenue Bogalusa, LA 70427	08/18/2005	donation	\$ 100.00
CHRIST TEMPLE CHURCH 619 W 30th Ave Covington, LA 70433	03/10/2005	donation	\$ 40.00
CHRISTMAS IN THE PARK P.O. Box 1179 Bogalusa, LA 70429-1179	07/07/2005	donation	\$ 100.00
CONCERNED CITIZENS P O Box 274 Angie, LA 70426	11/07/2005	donation	\$ 32.00
CONCERNED VETERANS FOR GI RIGHTS c/o Keith Merrill P O Box 1113 Bogalusa, LA 70429-1113	08/01/2005	donation	\$ 21.00
CONCORD MISSIONARY BAPTIST CHURCH 44530 Hood Rd Hammond, LA 70401	02/21/2005	advertisement	\$ 50.00
DAILY NEWS 525 Avenue V Bogalusa, LA 70427	01/05/2005	advertisement	\$ 140.55
3. SUBTOTAL (optional)			\$596.70
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)
DAILY NEWS 525 Avenue V Bogalusa, LA 70427	05/05/2005	advertisement	\$ 35.00
DAILY NEWS 525 Avenue V Bogalusa, LA 70427	06/06/2005	advertisement	\$ 281.10
DAILY NEWS 525 Avenue V Bogalusa, LA 70427	08/04/2005	newspapers for schools	\$ 296.40
DAILY NEWS 525 Avenue V Bogalusa, LA 70427	11/23/2005	advertisement	\$ 35.00
DAILY NEWS 525 Avenue V Bogalusa, LA 70427	12/06/2005	advertisement	\$ 479.75
DAWN'S DANCE ACADEMY 1711 Ave F Bogalusa, LA 70427	01/13/2005	advertisement	\$ 35.00
ERA LEADER P. O. Drawer F Franklinton, LA 70438	04/22/2005	advertisement	\$ 265.00
ERA LEADER P. O. Drawer F Franklinton, LA 70438	06/03/2005	advertisement	\$ 265.00
3. SUBTOTAL (optional)			\$1,692.25
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)
FATHER'S DAY FESTIVAL 812 Avenue A Kentwood, LA 70444	05/23/2005	donation	\$ 250.00
FIRST PENTECOSTAL CHURCH 3350 Hwy 21 Bogalusa, LA 70427	05/17/2005	donation	\$ 100.00
FLORIDA PARISHES SKEET & CONSERVATION ASSN P.O. Box 1101 Amite, LA 70422	07/14/2005	donation	\$ 100.00
FRANK PITTS FUND P O Box 44343 Baton Rouge, LA 70804	12/15/2005	donation	\$ 100.00
FRANKLINTON HIGH PROJECT GRAD 1 Demon Circle Franklinton, LA 70438	03/23/2005	donation	\$ 100.00
FRIENDS OF BOWLING GREEN 700 Varnado St. Franklinton, LA 70438	04/11/2005	donation	\$ 100.00
FUND FOR BOGALUSA P.O. Box 1245 Bogalusa, LA 70429-1245	01/19/2005	donation	\$ 200.00
GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427	10/14/2005	donation	\$ 25.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOVERNOR'S PRAYER BREAKFAST PO Box 52783 Baton Rouge, LA 70892	03/22/2005	donation	\$ 133.34
GRANDPARENTS AGAINST DRUNK DRIVING 18005 Back Ridge Rd Amite, LA 70422	03/23/2005	donation	\$ 50.00
GREATER EBENEZER BAPTIST CHURCH 1104 Poplas St Bogalusa, LA 70427	08/11/2005	donation	\$ 25.00
HAMMOND CHAMBER OF COMMERCE P.O. Box 1458 Hammond, LA 70404	02/24/2005	donation	\$ 100.00
HAMMOND CHAMBER OF COMMERCE P.O. Box 1458 Hammond, LA 70404	12/08/2005	donation	\$ 100.00
HIBERNIA NATIONAL BANK 400 Austin St Bogalusa, LA 70427	05/11/2005	check order	\$ 18.00
HIBERNIA NATIONAL BANK 400 Austin St Bogalusa, LA 70427	06/07/2005	check order	\$ 49.70
HOLY FAMILY CYO c/o Joseph Bergeron 1211 Cora Williams Rd Bogalusa, LA 70427	04/22/2005	donation	\$ 25.00
3. SUBTOTAL (optional)			\$501.04
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMAGES BY SHARON TURNER c/o Senate Member Services PO Box 94183 Baton Rouge, LA 70804	03/11/2005	Senate chamber photograph	\$ 125.00
INTERNATIONAL SPORTS SPECIALISTS INC. c/o Bryan Williams 124 Smith Rd Franklinton, LA 70438	03/23/2005	donation	\$ 25.00
JAMES MCGEHEE CAMPAIGN FUND P.O. Box 187 Bogalusa, LA 70429	04/11/2005	donation	\$ 200.00
JUNE PEAY FUND 3840 Hwy 22 Ste 200 Mandeville, LA 70471	11/30/2005	donation	\$ 100.00
KENDRICK ALLEN FOOTBALL CAMP 100 M J Israel Dr Bogalusa, LA 70427	06/28/2005	donation	\$ 100.00
KNIGHTS OF COLUMBUS PO Box 999 Independence, LA 70443	01/05/2005	donation	\$ 50.00
LA ALL-STAR BASEBALL TEAM 22735 Blakeney Lane Plaquemine, LA 70764	03/01/2005	donation	\$ 100.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	05/23/2005	football tickets	\$ 512.00
3. SUBTOTAL (optional)			\$1,212.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LALLIE KEMP FOUNDATION 52579 Hwy 51 South Independence, LA 70443	10/31/2005	donation	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	07/07/2005	dining hall	\$ 25.25
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/16/2005	flags	\$ 50.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/12/2005	Christmas cards	\$ 420.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/14/2005	flags	\$ 58.00
MARTHA ADAMS ALUMNI CHAPTER 55530 Mandella Rd Amite, LA 70422	03/11/2005	advertisement	\$ 60.00
KELVIN MAY 65321 Jones Creek Rd Angie, LA 70426	08/25/2005	donation	\$ 50.00
MT. HERMON RURITAN CLUB 37478 Highway 38 Mt. Hermon, LA 70450	03/23/2005	donation	\$ 100.00
3. SUBTOTAL (optional)			\$863.25
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. ZION UPC 18018 Lee Road Franklinton, LA 70438	08/01/2005	donation	\$ 125.00
NCS FOOTBALL PROGRAM 70104 Wolverine Dr Covington, LA 70433	04/22/2005	advertisement	\$ 50.00
NATIONAL FIRE SAFETY COUNCIL 200 Arkansas Street Bogalusa, LA 70427	02/09/2005	donation	\$ 128.00
NATIONAL WILDLIFE TURKEY FEDERATION 29283 Highway 62 Franklinton, LA 70438	03/11/2005	donation	\$ 75.00
NATIONAL WILDLIFE TURKEY FEDERATION 29283 Highway 62 Franklinton, LA 70438	07/14/2005	donation	\$ 100.00
PEOPLE TO PEOPLE PROGRAMS Dwight D. Eisenhower Bldg 110 S Ferrall St Spokane, WA 99202	02/24/2005	donation	\$ 25.00
PINE HIGH SCHOOL PROJECT GRADUATION 27164 Highway 62 Franklinton, LA 70438	04/22/2005	donation	\$ 100.00
ROBERT HUFF DESIGNS P O Box 280595 Memphis, TN 38168	05/24/2005	gift	\$ 300.00
3. SUBTOTAL (optional)			\$903.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT ROTH, JR. 685 N Morrison Blvd Hammond, LA 70401	02/24/2005	gift	\$ 5.00
SDCC P.O. Box 4385 Baton Rouge, LA 70821	05/11/2005	Taste of the Senate aprons	\$ 50.00
SENATE CHRISTMAS FUND P.O. Box 94183 Baton Rouge, LA 70804	11/17/2005	donation	\$ 100.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	07/07/2005	meals	\$ 282.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	12/21/2005	meals	\$ 187.00
SOUTH LA HOBY P.O. Box 80053 Baton Rouge, LA 70898-0053	02/16/2005	donation	\$ 50.00
BILLY SPEARS 23487 Hwy 430 Franklinton, LA 70438	10/17/2005	donation	\$ 75.00
ST. TAMMANY WEST CHAMBER OF COMMERCE 201 Holiday Blvd. Suite 108 Covington, LA 70433	03/23/2005	dues	\$ 250.00
3. SUBTOTAL (optional)			\$999.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEATHER SULLIVAN 1509 15th Ave Franklinton, LA 70438	12/13/2005	donation	\$ 100.00
T & G PRODUCTION 1012 Poplas Street Bogalusa, LA 70427	05/06/2005	donation	\$ 105.00
TANGIPAHOA PUBLIC RELATIONS LLC P. O. Box 1450 Independence, LA 70433	08/08/2005	advertisement	\$ 225.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	11/28/2005	postage	\$ 185.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	12/15/2005	postage	\$ 148.00
UNION CHAPEL AME CHURCH 23011 Silver Creek Rd Kentwood, LA 70444	04/22/2005	donation	\$ 25.00
VARNADO HIGH SCHOOL 25543 Washington Street Varnado, LA 70467	03/23/2005	donation	\$ 50.00
WAL-MART 218 Cumberland Bogalusa, LA 70427	05/26/2005	frames	\$ 10.70
3. SUBTOTAL (optional)			\$848.70
4. TOTAL (optional - complete only on last page of this schedule)			

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WASHINGTON PARISH ANTI-DRUG MARCH 2136 Greenlaw Street Franklinton, LA 70427	03/01/2005	donation	\$ 75.00
WASHINGTON PARISH CATTLEMAN'S ASSOCIATION 1104-B Bene Street Franklinton, LA 70427	10/31/2005	donation	\$ 80.00
WASHINGTON PARISH COUNCIL ON AGING 1025 Dobson St Franklinton, LA 70438	02/24/2005	donation	\$ 50.00
WASHINGTON PARISH FAIR ASSN. INC P.O. Box 308 Franklinton, LA 70438	03/11/2005	advertisement	\$ 100.00
WASHINGTON PARISH FAIR ASSN. INC P.O. Box 308 Franklinton, LA 70438	03/28/2005	poster	\$ 20.00
WASHINGTON PARISH FOSTER CARE ASSN 31298 Jerry Moses Rd Angie, LA 70426	01/05/2005	donation	\$ 15.00
WASHINGTON PARISH JR. LIVESTOCK SHOW 1104-B Bene Street Franklinton, LA 70438	02/23/2005	donation	\$ 347.50
WASHINGTON PARISH LIBRARY 825 Free Street Franklinton, LA 70438	04/22/2005	donation	\$ 50.00
3. SUBTOTAL (optional)			\$737.50
4. TOTAL (optional - complete only on last page of this schedule)			

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WASHINGTON TELEVISION P.O. Box 878 Amite, LA 70422	04/05/2005	advertisement	\$ 300.00
WISDOM LODGE #123 420 Sullivan Dr Bogalusa, LA 70427	01/11/2005	donation	\$ 200.00
WOODLAWN PENTECOSTAL CHURCH P.O. Box 904 Columbia, MS 39429	06/29/2005	donation	\$ 100.00
YMCA 411 Ave B Bogalusa, LA 70427	01/31/2005	donation	\$ 100.00
YOUTH SERVICE BUREAU 430 N New Hampshire St Covington, LA 70433	07/14/2005	donation	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,867.62

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