CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KONRAD BECNEL
14116 Hwy. 23
Belle Chasse, LA.
70037

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Council District #3
PLAQUEMINES PARISH

OFFICE USE ONLY

10/02
10-G
10/15

0208150

3. Date of Primary OCTOBER 5, 2002

This report covers from 9/25/02 through 10/15/02

4. Type of Report.

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
✓ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

SCANNED By

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
✓ Filed after the election AND all loans and debts paid

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.)

Mississippi River Bank
P.O. Box 455
Belle Chasse, LA. 70037
ph 504-392-1111

7. Full Name and Address of Treasurer

SAME AS ABOVE

8. Name of Person Preparing Report KONRAD BECNEL

Daytime Telephone 504/656-2692

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 15 day of Oct. 2002

Konrad Becnel
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504/656-2692
Daytime Telephone
Call-504/912-1061

Konrad Becnel
Signature of Treasurer

SAME AS ABOVE
Daytime Telephone

9. 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).

Form 102 Rev. 1/96, Page Rev. 9/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$418.44
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$418.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1015.17
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1,015.17

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)	$596.24
15. *Plus* total receipts this period (Line 8 above)	$418.93
16. *Less* total disbursements this period (Line 13 above)	1,015.17
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	-0-

BANK
Acct. Closed
LAST ELECTION
Howard Brand

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.e.*, savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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 a. Date(s)	b. Amount(s)	3. Total this Election
BURK Kleinpeter, INC. 4176 CANAL St. NO. LA. 70119-5994 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/02	250.00	$250.00
RIVERSIDE Citrus Farm, INC. 14116 Hwy 23 B.C. LA. 70037 KONRAD BECNEL, PRES. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/4/02	168.93	$668.93
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $418.93 TOTAL (complete only on last page of this schedule) _____

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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

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* . . . . . $_____

d. Balance due . . . . . $_____

*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

ALL LOANS from me. FORGIVEN by myself Konrad Bernel 10/14/02

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* . . . . . $_____

d. Balance due . . . . . $_____

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
Print-ALL, Inc. P.O. Box 700 Belle Chasse, LA. 70037	9/30/02	Mail out Post Cards	$735.12
Treasurer of State of La. 2415 Quail Dr. Baton Rouge, LA. 70808	10/14/02	LATE Fees	$280.00
3. SUBTOTAL (optional)			$1,015.12
4. TOTAL (optional - complete only on last page of this schedule)			

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Mississippi River Bank

PONT OFFICE BOX 455
BELLE CHASSE, LA 70037
PHONE 392-1111

STATEMENT OF ACCOUNT

STATEMENT DATE

09/30/02

KONRAD BECNEL SR
CAMPAIGN FUND
14116 HWY 23
BELLE CHASSE LA 70037-4014

ACCOUNT NO

0000149063

4

CYCLE-031

*** CHECKING *** COMMERCIAL CHECKING
ACCOUNT NUMBER 0000149063
PREVIOUS STATEMENT BALANCE AS OF 08/31/02 ..... 1,278.02
PLUS 1 DEPOSITS AND OTHER CREDITS 500.00
LESS 4 CHECKS AND OTHER DEBITS 1,148.34
LESS CYCLE SERVICE CHARGE 5.92
CURRENT STATEMENT BALANCE AS OF 09/30/02 ..... 623.76
NUMBER OF DAYS IN THIS STATEMENT PERIOD 30

*** CHECK TRANSACTIONS ***

SERIAL	DATE	AMOUNT	SERIAL	DATE	AMOUNT
1001	09/03	127.75	1004	09/17	219.65
1003*	09/10	334.38	1005	09/19	466.56

*** CHECKING ACCOUNT TRANSACTIONS ***

DATE	DESCRIPTION	DEBITS	CREDITS
09/19	DEPOSIT		500.00
09/30	EARNINGS CREDIT		.83
09/30	TOTAL CUSTOMER CREDITS 1 AT .15	.15	
09/30	TOTAL CUSTOMER DEBITS 4 AT .15	.60	
09/30	MAINTENANCE CHARGE	6.00	

*** BALANCE BY DATE ***

08/31	1,278.02	09/03	1,150.27	09/10	815.89	09/17	596.24
09/19	629.68	09/30	623.76				

****NOTICE****
NSF & OVERDRAFT FEES WILL BE $25 ON OCTOBER 1, 2002

Acct Closed on 10/15/02
Konrad Becnel

MRB-3101 (02/01)

NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION