CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kurt Beckel
5605 Hwy 18 (Wallace)
Vacherie, La. 70090

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

St. John The Baptist Parish
Councilman
District ONE

OFFICE USE ONLY

30-P 10/03
9/5
RTF

0305057

3. Date of Primary 10-4-03

This report covers from _____ through _____

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

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- ____ Withdrawn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
P.O. Box 219
Edgard, La 70049

7. Full Name and Address of Treasurer

Kurt Beckel
5605 Hwy 18 (Wallace)
Vacherie, La 70090

9. Name of Person Preparing Report

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 5th day of September 2003

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

985-497-3322
Daytime Telephone

Signature of Treasurer

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	1465.50
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1307.64
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2773.14

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1307.64
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1307.64

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)	
15. *Plus* total receipts this period (Line 8 above)	2773.14
16. *Less* total disbursements this period (Line 13 above)	1307.64
17. *Less* in-kind contributions (Line 2 above)	1465.50
18. Funds on hand at close of reporting period	

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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 a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Lloyd Taylor POLITICAL COMMITTEE? PARTY COMMITTEE?	20 T-Shirts	7-18-03	235.45	
Lloyd Taylor POLITICAL COMMITTEE? PARTY COMMITTEE?	50 T-Shirts	7-26-03	358.05	
Wallace Indians Sports Organization POLITICAL COMMITTEE? PARTY COMMITTEE?	10 2x4 Signs	7-31-03	161.32	
Glen Shaheen POLITICAL COMMITTEE? PARTY COMMITTEE?	50 T-Shirts	8-6-03	352.63	
Glen Shaheen POLITICAL COMMITTEE? PARTY COMMITTEE?	50 T-Shirts	8-27-03	358.05	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
Warren Coleman Jr Tammy Joseph POLITICAL COMMITTEE? PARTY COMMITTEE?	1 Keg of Beer for Rally 5 trays of Sandwiches for Rally	9-4-03 9-4-03	67.00 100.00	
4. SUBTOTAL (this page)			1465.50	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ 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

Kurt Becnel
5605 Hwy 18 (Wallace)
Vacherie, La 70090

2. a. Date* 9-4-03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 1307.64

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.)

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)
Standard Signs Inc. P.O. Box 436 Bouley, La. 70039	7-2-03	100 Political Signs & Stakes	431.64
ALI Graphix Co. 172 Keller St. Ste 9 Hahnville, La. 70052	7-9-03	5000 Push Cards, 3000 Newsletters	516.00
Mayflower Society c/o Alvin Fiffer P.O. Box 374 Edgard, La. 70049	9-4-03	Rental of Bldg for Rally	200.00
Stanley Bazile 1170 Magnolia Heights St. Vacherie, La. 70090	9-4-03	1 Pot of Jambalaya for Rally	160.00
3. SUBTOTAL (optional)			1307.64
4. TOTAL (optional - complete only on last page of this schedule)			

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