# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Mary Hotard Becnel
P. O. Box 451
Edgard, LA 70049

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Judge, Court of Appeal, 5th Circuit, 2nd District, Div. A

OFFICE USE ONLY
4/09
10-6
4/22
SCANNED
APR 22 2009
By: AC
0903370

3. Date of Primary April 4, 2009
This report covers from 3/16/09 through 4/12/09

4. Type of Report
____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
X 10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:
____Withdrawn
____Unopposed
X 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.)
Capital One
2447 Highway 18
P. O. Box 219
Edgard, LA 70049

7. Full name and Address of Treasurer
N/A

8. Name of Person Preparing Report Mary Hotard Becnel
Daytime Telephone (985) 497-5508

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 21 day of April 2009

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

(985) 497-5508
Daytime Telephone

Signature of Treasurer

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).

AMENDMENT ATTACHED

Form 102 Rev. 1/98, Page Rev 3/00

Mary Hotard Becnel
P.O. Box 357
Edgard, LA 70049

(985) 497-5508
(985) 497-5144 Fax

judgebec@gs.verio.net

Amend
10-G
#903370
5/13

May 12, 2009

Attention: Representative
Campaign Finance
Post Office Box 4368
Baton Rouge, LA 70821

RE: *Amended Candidate's Report*

Dear Sir or Madame:

Enclosed please find a copy of my last *Candidate's Report* which now needs to be amended. On the last report I had indicated that this was my final report and all debts were paid, however after I submitted the report I received one additional bill, a refund check and a notice of another refund that will be forthcoming. The details regarding the items that need to be amended are as follows:

1. Bourg Signs sent me a copy of a bill that they had mailed to me in March but it was never received. The charge was for the preparation and installation of some signs. The amount is $405.00.

2. Harold Cambre sent me a refund check for an overpayment on a sign order. I had ordered a larger quantity than the printer actually provided. The refund amount is $32.25.

3. Reserve Telecommunications sent me a credit balance statement. This is a refund for a portion of the deposit that was paid when the office phone was connected. I have not yet received the refund check but I have been advised by their customer service department that it will be sent out either in June or July. The credit balance is in the amount of $137.24.

For your information I have also enclosed an *Amended Summary Page* as well as copies of all of the documentation that I have regarding these amended items.

Thank you very much for your cooperation in this matter. Should you have any questions or need anything further, please do not hesitate to contact me.

Sincerely,

Mary Hotard Becnel

Enclosures

AMENDMENT

# AMENDED SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | -0- |
| 5. Other Receipts (Schedule A-3) refunds $32.25 + $137.24 | 169.49 |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 169.49 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 68,869.69 |
| 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) | 68,869.69 |

| 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) | 71,354.07 |
| 15. *Plus* total receipts this period (Line 8 above) | 169.49 |
| 16. *Less* total disbursements this period (Line 13 above) | 68,869.69 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | 2,653.87 |

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AMENDMENT

# SUMMARY PAGE

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

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 69,454.69 |
| 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) | 68,454.69 |

| 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) | 71,354.07 |
| 15. *Plus* total receipts this period (Line 8 above) | -0- |
| 16. *Less* total disbursements this period (Line 13 above) | 68,464.69 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | 2,889.38 |

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THE DANCE SHOP
HAROLD OR DIANE CAMBRE
1871 CABANOSE ST 225-869-8012 OR 985-764-9138
PO BOX 208
LUTCHER, LA 70071

2084

DATE 4-3-09

PAY TO THE ORDER OF Judge Mary Hotard Bernie $ 32.25

Thirty-Two & 25/100 DOLLARS

Capital One
Capital One, N.A.

FOR refund

Diane Cambre

⑈002084⑈ ⑆065000090⑆ 203 64 98163⑈

AMENDMENT

# 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) |
|---|---|---|---|
| Cygnet, Inc.<br>731 Napoleon Avenue<br>New Orleans, LA 70115 | 3/16/09 | media, hand cards, printing fee, direct mail, TV art direction, design, consulting | 20,216.00 |
| Cafe Perique<br>235 Main Street<br>Gramercy, LA 70052 | 3/18/09 | coffee & donuts for campaign walkers | 69.90 |
| Riverside Academy Spring Festival<br>332 Railroad Avenue<br>Reserve, LA 70084 | 3/18/09 | advertising/ sponsorship | 250.00 |
| Tri-Parish Trophies<br>1200 Hwy. 44<br>Reserve, LA 70084 | 3/18/09 | T-shirts | 1,281.08 |
| St. Peter's School<br>188 N. 7th Street<br>Reserve, LA 70084 | 3/19/09 | advertising/ sponsorship | 100.00 |
| Mary Ann Anderson<br>P. O. Box 261<br>Garyville, LA 70051 | 3/20/09 | Field coordinator, absentee voting, use of home, phone banks and food | 500.00 |
| Royal Gray<br>621 Eagle Street<br>LaPlace, LA 70068 | 3/20/09 | Field Coordinator, phone bank, use of home, absentee organizing, food & supplies | 500.00 |
| Brenda Lee<br>161 South Street<br>Garyville, LA 70051 | 3/20/09 | Field Coordinator, phone banks, materials, event planning & food | 500.00 |
| 3. SUBTOTAL (optional) | | | 23,416.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 2/98, Page Rev. 2/98

# 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) |
|---|---|---|---|
| H & I Consultant, LLC<br>P. O. Box 1048<br>Vacherie, LA 70090 | 3/20/09 | Event planning, campaign/early vote coordination, sign placement & distribution | 2,500.00 |
| Tanyia Tregre<br>133 Oak Ridge Drive<br>LaPlace, LA 70068 | 3/20/09 | Field Coordinator, phone/neighborhood canvassing, materials, supplies and catering | 900.00 |
| Tri Parish Trophies<br>1200 Hwy 44<br>Reserve, LA 70084 | 3/23/09 | vinyl signs/ banners | 260.57 |
| Subway Sandwiches<br>107 W. Airline Hwy.<br>LaPlace, LA 70068 | 3/23/09 | sandwiches for campaign rally | 218.00 |
| Katrina Levron<br>Garyville, LA 70051 | 3/24/09 | food preparation/ meal for senior citizens/pasta | 208.83 |
| River Parishes Chamber of Commerce<br>301 W. Airline Hwy, Suite 201<br>LaPlace, LA 70068 | 3/26/09 | Forum/fee paid to defer costs | 50.00 |
| J & K Printing & Office Supply<br>P. O. Box 506<br>Boutte, LA 70039 | 3/26/09 | stationary | 775.00 |
| Harold Cambre<br>P. O. Box 208<br>Lutcher, LA 70071 | 3/26/09 | signs | 3,096.00 |
| 3. SUBTOTAL (optional) | | | 8,008.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/08, Page Rev. 3/08

# 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) |
|---|---|---|---|
| H & I Consultant, LLC<br>P. O. Box 1048<br>Vacherie, LA 70090 | 3/26/09 | Event planning, canvassing, early vote & distributing push cards | 2,500.00 |
| Cygnet, Inc.<br>731 Napoleon Avenue<br>New Orleans, LA 70115 | 3/26/09 | media, hand card printing, direct mail & TV production | 16,256.00 |
| St. Peter School<br>188 W. 7th Street<br>Reserve, LA 70084 | 3/27/09 | advertising/ sponsorship | 50.00 |
| Cygnet, Inc.<br>731 Napoleon Avenue<br>New Orleans, LA 70115 | 3/30/09 | media & TV production | 3,756.00 |
| Danny Duhe<br>119 North Airline Ave.<br>Gramercy, LA 70052 | 3/30/09 | reimbursement for lumber used for sign posts | 165.54 |
| Reed Alexander<br>852 Marjorie Court<br>LaPlace, LA 70068 | 3/30/09 | preparing a jambalaya for a rally | 150.00 |
| H & I Consultant, LLC<br>P. O. Box 1048<br>Vacherie, LA 70090 | 3/31/09 | Event planning, canvassing, sign placement & consulting | 2,500.00 |
| Veron Supermarket<br>1951 West Main Street<br>Lutcher, LA 70071 | 4/2/09 | advertising/food retired teachers dinner | 112.11 |
| 3. SUBTOTAL (optional) | | | 25,489.65 |
| 4. TOTAL (optional) - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 2/98

# 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) |
|---|---|---|---|
| Reserve Telecommunications<br>P. O. Drawer T<br>Reserve, LA 70084 | 4/2/09 | phone bill for campaign office | 230.59 |
| Shane Bailey<br>233 E. Main Street<br>Gramercy, LA | 4/2/09 | Rally with food & drinks | 800.00 |
| Monica Gray<br>621 Eagle Street<br>LaPlace, LA 70068 | 4/4/09 | sign locations & placement, field coordinator, materials & food | 400.00 |
| Tamoka Gray<br>621 Eagle Street<br>LaPlace, LA 70068 | 4/4/09 | field coordinator sign placement, canvassing, food, & supplies | 265.00 |
| Royal Gray III<br>621 Eagle Street<br>LaPlace, LA 70068 | 4/4/09 | canvassing, phone work, sign locations, event planning | 200.00 |
| Audrey Sylvain<br>148 W. Lakeview Drive<br>LaPlace, LA 70068 | 4/4/09 | phone & neighborhood canvassing, event planning & organizing | 190.00 |
| Darlisa Fobb<br>355 Chad B. Baker Street<br>Reserve, LA 70084 | 4/4/09 | canvassing, sign locations/ placement | 150.00 |
| Aisha Mealey<br>355 Chad b. Baker Street<br>Reserve, LA 70084 | 4/4/09 | canvassing | 125.00 |
| 3. SUBTOTAL (optional) | | | 2,360.59 |
| 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) |
|---|---|---|---|
| Shirley Gray<br>2221 Williamsburg Drive<br>LaPlace, LA 70068 | 4/4/09 | food, use of home, phone banking | 60.00 |
| Claudette Edwards<br>345 Chad B. Baker Street<br>Reserve, LA 70084 | 4/4/09 | phone & neighborhood canvassing | 60.00 |
| Brenda Lee<br>168 Stout Street<br>Garyville, LA 70051 | 4/4/09 | field coordinator, use of home & food | 475.00 |
| Rose Johnson<br>182 Stout Lane<br>Garyville, LA 70051 | 4/4/09 | sign placement, event planning | 150.00 |
| Sheila Fredericks<br>2501 Williamsburg<br>LaPlace, LA 70068 | 4/4/09 | sign placement, organizing & event planning | 250.00 |
| Lynelle Nelson<br>665 North Pine<br>Gramercy, LA 70052 | 4/4/09 | canvassing, phone bank, materials & organizing | 175.00 |
| Chantel Cook<br>223 E. 24th Street<br>Reserve, LA 70084 | 4/4/09 | organizing & event planning | 75.00 |
| Kevin Fredericks<br>LaPlace, LA | 4/4/09 | canvassing | 75.00 |
| 3. SUBTOTAL (optional) | | | 1,320.00 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Mary Ann Anderson<br>P. O. Box 261<br>Garyville, LA 70051 | 4/4/09 | field coordinator, canvassing, phone banks, supplies & organizing | 425.00 |
| Antrell Anderson<br>289 Historic East Street<br>Garyville, LA 70051 | 4/4/09 | assistant field coordinator, canvassing, materials & organizing | 275.00 |
| Willa Mae Bernard<br>Historic West Street<br>Garyville, LA 70051 | 4/4/09 | sign locations, & canvassing | 150.00 |
| Kimyun Anders<br>283 East Street<br>Garyville, LA 70051 | 4/4/09 | field coordinator, canvassing & supplies | 100.00 |
| Jo Ann Marshall<br>East Street<br>Garyville, LA 70051 | 4/4/09 | field coordinator & supplies | 100.00 |
| Eunice Johnson<br>Garyville, LA 70051 | 4/4/09 | materials, supplies & catering | 75.00 |
| Ernestine Morris<br>238 Histroic East Street<br>Garyville, LA 70051 | 4/4/09 | field coordinator & supervisor | 75.00 |
| Elvin Diggs<br>P. O. Box 273<br>Convent, LA 70723 | 4/4/09 | field coordinator, canvassing, phone banks & catering | 500.00 |
| 3. SUBTOTAL (optional) | | | 1,700.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/08

# 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) |
|---|---|---|---|
| Barbara Diggs<br>P. O. Box 273<br>Convent, LA 70723 | 4/4/09 | field coordinator, phone banks, materials and organizing | 250.00 |
| Lamika Mitchell<br>9244 Hwy. 44<br>Convent, LA 70723 | 4/4/09 | neighborhood & phone canvassing | 75.00 |
| Tamika Mitchell<br>P. O. Box 269<br>Convent, LA 70723 | 4/4/09 | neighborhood & phone canvassing | 75.00 |
| Kenneth Sylvan<br>1058 Balsam Street<br>LaPlace, LA 70068 | 4/4/09 | field coordinator & canvassing | 150.00 |
| Catherine Ceaser Foster<br>227 Cardinal Street<br>LaPlace, LA 70068 | 4/4/09 | field coordinator, supervising, event planning & organizing | 500.00 |
| Laura Campbell<br>342 St. James Place<br>LaPlace, LA 70068 | 4/4/09 | field coordinator & canvassing | 150.00 |
| Edith Farlough<br>249 Daffodil Street<br>Mt. Airy, LA 70076 | 4/4/09 | field coordinator, canvassing & supplies | 300.00 |
| Patricia Wallace<br>1722 Creole Street<br>LaPlace, LA 70068 | 4/4/09 | phone & neighborhood canvassing | 75.00 |
| 3. SUBTOTAL (optional) | | | 1,575.00 |
| 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) |
|---|---|---|---|
| Cafe Perique<br>235 Main Street<br>Gramercy, LA 70052 | 4/4/09 | coffe & donuts for election day workers | 90.84 |
| GCR & Associates<br>2021 Lakeshore Drive<br>New Orleans, LA 70122 | 4/4/09 | robo calls on election day | 271.98 |
| Reed Alexander<br>852 Marjorie Court<br>LaPlace, LA 70068 | 4/4/09 | cooking jambalaya for rally and on election day | 350.00 |
| Glen Templet<br>67 Country Club Drive<br>LaPlace, LA 70068 | 4/4/09 | DJ for election night | 250.00 |
| Tanya Creecy<br>2437 Cambridge Drive<br>LaPlace, LA 70068 | 4/4/09 | field coordinator & supervisor | 75.00 |
| Audrey Sharlow<br>104 W. 2nd Street<br>LaPlace, LA 70068 | 4/4/09 | field coordinator & canvassing | 75.00 |
| Donald London<br>362 South Fig Street<br>Garyville, LA 70051 | 4/4/09 | event planning & organizing | 75.00 |
| Valerie Lago<br>212 Buckingham Street<br>LaPlace, LA 70068 | 4/4/09 | canvassing | 75.00 |
| 3. SUBTOTAL (optional) | | | 1,262.82 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Blanche Watkins Fernandez<br>141 Boardwalk<br>LaPlace, LA 70068 | 4/4/09 | food & cooking | 57.18 |
| Garyville General<br>135 Historic Front Street<br>Garyville, LA 70051 | 4/4/09 | food | 44.97 |
| Brenda Louper<br>1516 Cartier Drive<br>LaPlace, LA 70068 | 4/4/09 | canvassing | 75.00 |
| Dolores Martin<br>218 Pine Street<br>LaPlace, LA 70068 | 4/4/09 | field coordinator & canvassing | 75.00 |
| Lorey Martin<br>218 Pine Street<br>LaPlace, LA 70068 | 4/4/09 | canvassing | 75.00 |
| Brenda Jackson<br>2917 Concordia Drive<br>LaPlace, LA 70068 | 4/4/09 | canvassing | 75.00 |
| Wilson Placide<br>139 E. 30th Street<br>Reserve, LA 70084 | 4/4/09 | canvassing | 75.00 |
| Curtis Francois<br>220 West 2nd Street<br>LaPlace, LA 70068 | 4/4/09 | canvassing | 75.00 |
| 3. SUBTOTAL (optional) | | | 552.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102: Rev. 3/98, Page Rev. 3/99

# 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) |
|---|---|---|---|
| Lisa Jones<br>P. O. Box 161<br>Garyville, LA 70051 | 4/4/09 | canvassing | 75.00 |
| Inga Fluence<br>193 Chestnut Street<br>Mt. Airy, LA 70076 | 4/4/09 | canvassing | 75.00 |
| Marian Batiste<br>262 Historic East Street<br>Garyville, LA 70051 | 4/4/09 | canvassing | 75.00 |
| Garyville General<br>135 Historic Front Street<br>Garyville, LA 70051 | 4/4/09 | food for election day workers | 124.81 |
| H & I Consultant, LLC<br>P. O. Box 1048<br>Vacherie, LA 70090 | 4/4/09 | event planning, coordination, canvassing, sound truck & food | 1,000.00 |
| Bourg Signs<br>431 Apple Street<br>Norco, LA 70079 | 4/8/09 | signs | 768.45 |
| GCR & Associates<br>2021 Lakeshore Drive<br>New Orleans, LA 70122 | 4/9/09 | robo calls for early voting | 349.38 |
| Donut Hole<br>421 West Airline Highway<br>LaPlace, LA 70068 | 4/11/09 | coffee & donuts for election day workers | 311.46 |
| 3. SUBTOTAL (optional) | | | 2,779.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 58,464.69 |

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

**JUDGE MARY HOTARD BECNEL**
**CAMPAIGN ACCOUNT**
P O BOX 451 985-552-2751
EDGARD, LA 70049

11-06

1162

14-5/850

DATE 5/12/09

PAY TO THE ORDER OF Bourg Signs $ 405.00

Four Hundred Five + no/100 DOLLARS

Capital One Bank
Capital One, N.A.

FOR invoice # 2337

Mary Becnel

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AMENDMENT