P-10

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Robert "Bob" Pastor Jr.
69 Woodlake Blvd.
Kenner, LA 70065

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

Councilman-Dist. 5
City of Kenner
Jefferson Parish

OFFICE USE ONLY
9/04
10-P
9/13
0404848

3. Date of Primary September 18, 2004

This report covers from August 10 through August 27, '04

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- ____ Withdrawn
- ____ 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.)

Hibernia National Bank
Elmwood Branch
5400 Mounes Street
Harahan, LA 70123

7. Full Name and Address of Treasurer

Sally Palmer-Pastor
69 Woodlake Blvd.
Kenner, LA 70065

9. Name of Person Preparing Report Sally Palmer-Pastor

Daytime Telephone (504) 734-8523

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 11th day of September, 2004

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

(504) 734-8523
Daytime Telephone

Sally P. Pastor
Signature of Treasurer

(504) 734-8523
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).

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2004 SEP 13 AM 8:45

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SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 300.00
2. In-kind Contributions (Schedule A-2)	$ 100.00
3. Campaign paraphernalia sales of $25 *or less*	ϕ
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 400.00
5. Other Receipts (Schedule A-3)	ϕ
6. Loans Received (Schedule B)	+ 4,050.00
7. Loan Repayments Received (Schedule D)	ϕ
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 4450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 5,384.82
10. Other Disbursements (Schedule E-2)	ϕ
11. Loan Repayments Made (Schedule B)	ϕ
12. Funds Loaned (Schedule D)	ϕ
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 5,384.82

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)	$ 1,228.12
15. *Plus* total receipts this period (Line 8 above)	+ 4,450.00
16. *Less* total disbursements this period (Line 13 above)	− 5,384.82
17. *Less* in-kind contributions (Line 2 above)	− 100.00
18. Funds on hand at close of reporting period	$ 193.30

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SUMMARY PAGE (continued)

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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.)	$ 1,228.12
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 193.30

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.)	$ 4050.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	ϕ
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.)	ϕ
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.)	ϕ
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	ϕ

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 16, 1998.

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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
E. Ronald mills 4615 Orleans Blvd. Jefferson, LA 70121 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/26/04	$ 300.00	$ 300.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$ 300.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 300.00	N/A

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

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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
Evan Lopez 1001 Veterans Blvd, STE 202 Kenner, LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2 Tickets to Hispanic Dinner Dance on 8/28/04	8/28/04	$100.00	$100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			$100.00	N/A
5. TOTAL (complete only on last page of this schedule)			$100.00	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

Robert H. & Sally P. Pastor
69 Woodlake Blvd.
Kenner, LA 70065

2. a. Date* 8/10/04 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 1000.00

d. Balance due ..... $ 1000.00

*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

Robert H. & Sally P. Pastor
69 Woodlake Blvd.
Kenner, LA 70065

2. a. Date* 8/10/04 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 2700.00

d. Balance due ..... $ 2700.00

*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 B: LOANS RECEIVED

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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

Robert H. & Sally P. Pastor
69 Woodlake Blvd.
Kenner, LA 70065

2. a. Date* 8/18 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 350.00

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)
American Signs 1508 Edwards Avenue Suite DD Harahan, LA 70123	8/10 8/12 8/18	signs → signs → signs →	$ 450.00 $ 1366.38 $ 522.00
Garrity Printing, Inc. 109 Research Drive Harahan, LA 70123	8/10 8/12	push cards → push cards →	$ 900.00 $ 857.09
Mc Bee chk Printing Service 1-800-343-5922	8/11	check printing fee	$ 58.29
A & L Wooden Stakes, Inc 332 Hord Street Harahan, LA 70123	8/12	1 x 2 wooden stakes for signs	$ 304.50
The Home Depot # 0362 5151 Citrus Blvd. Harahan, LA 70123	8/12	1 1/4" nails – for signs	$ 5.28
Party City 3424 Williams Blvd Kenner, LA 70065	8/14 8/14 8/20	Supplies for Forums – Balloons, decorations, napkins, etc.	$ 32.63 $ 21.73 $ 32.56
K-Mart # 3423 1400 S. Clearview Pkwy. New Orleans, LA 70123	8/16	Tables & additional decorations for Forums scheduled	$ 93.14
Michaels Store # 9953 1200 S. Clearview, STE 1302 Harahan, LA 70123	8/16	Two easels – for showing signs, etc. at Forums scheduled	$ 34.98
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			$ 5178.88

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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 or for the purpose of supporting your election to public office and includes monies spent for the campaign's general operat expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must 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)
Mina's Hallmark (504) 465-0304 Kenner, LA 70065	8/16 8/16	Supplies for Upcoming Forums: Guest Books Republican Paraphernalia-ie. Buttons, Banners, etc.	$ 67.43 $ 6.51
Aissalynn Crawford 64 Woodlake Kenner, LA 70065	8/26	push card - workers	$ 66.00
Ashley Hebert 81 Woodlake Kenner, LA 70065	8/26	push card - workers	$ 66.00
TOTAL (optional)			$ 205.94
AL (optional) - complete only on last page of this schedule)			$ 5384.82

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SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.