CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SALVADOR M. LEJARZA
1201 W. ESPLANADE AVE.
#-311
KENNER, LA. 70065

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

JEFFERSON PARISH
COUNCILMAN,
DISTRICT 5

OFFICE USE ONLY

10/99
10-9
11/8

096566

3. Date of Primary OCTOBER 23, 1999

This report covers from 10/4/99 through 10/31/99

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
1000 W. ESPLANADE AVE.
KENNER, LA. 70065

7. Full Name and Address of Treasurer

SAME
AS
CANDIDATE.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report SALVADOR M. LEJARZA

Daytime Telephone (504) 468-7270

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 6TH day of NOVEMBER, 1999.

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

(504) 468-7270
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,200.00
2. In-kind Contributions (Schedule A-2)	$ 50.00
3. Campaign paraphernalia sales of $25 *or less*	∅
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$2,250.00
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)	$2,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,213.62
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)	$2,213.62

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)	$ 35.95
15. *Plus* total receipts this period (Line 8 above)	$2,250.00
16. *Less* total disbursements this period (Line 13 above)	$2,213.62
17. *Less* in-kind contributions (Line 2 above)	$ 50.00
18. Funds on hand at close of reporting period	$ 22.33

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

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.)	$1,700.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
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.)	Ø
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.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

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
STEPHEN C. JUAN 1904 KARL ST. ARABI, LA. 70032 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/99	$50.00	$50.00
ANN BRANIGAN 619 MEURSAULT DR. KENNER, LA. 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/99	$25.00	$25.00
CONNIE TAORMINA 26 DUNLEITH DR. DESTREHAN, LA 70047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/99	$25.00	$25.00
SALVADOR M. LEJARZA 1201 W. ESPLANADE AVE, #311 KENNER, LA. 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/6/99 10/20/99	$750.00 $950.00	$1,700.00
NASSER PAZOOKI 1318 W. ESPLANADE AVE, #0 KENNER, LA. 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/99	$150.00	$150.00
STEPHANIE C. SOO 408 BERTOLINO DR. KENNER, LA. 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	$50.00	$50.00
PHILIP J. BOUSOUSQUE 2121 AIRLINE DR, #505 METAIRIE, LA. 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22/99	$200.00	$200.00
4. SUBTOTAL (this page)		$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2,200.00	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
KWIK KOPY PRINTING 2436 VETERANS BLVD. KENNER, LA. 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	PRINTING	10/14/94	$50.00	$1,136.00
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)			$50.00	N/A
5. TOTAL (complete only on last page of this schedule)			$50.00	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 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)
POSTMASTER 2300 WILLIAMS BLVD. KENNER, LA. 70062	10/6/99 10/19/99 10/20/99	POSTAGE POSTAGE POSTAGE	$ 945.43 $ 33.00 $ 39.80
EAST JEFFERSON BUSINESS ASSN. P.O. BOX 7043 METAIRIE, LA. 70010-7043	10/12/99	LUNCHEON	$ 15.00
LABELLA'S 2219 VETERANS BLVD. KENNER, LA. 70062	10/14/99 10/16/99 10/25/99	LUNCH MEETING LUNCH-VOLUNTEERS CATERING	$ 7.66 $ 32.45 $ 275.00
McKENZIE'S 3712 WILLIAMS BLVD. KENNER, LA. 70062	10/16/99	DONUTS - VOLUNTEERS	$ 3.50
KWIK KOPY PRINTING 2436 VETERANS BLVD. KENNER, LA. 70062	10/20/99	PRINTING	$ 946.49
POSTMASTER 2300 VETERANS BLVD. KENNER, LA. 70062	10/21/99	POSTAGE	$ 6.60
OFFICE DEPOT 3408 WILLIAMS BLVD. KENNER, LA. 70065	10/21/99	OFFICE SUPPLIES	$ 8.69
TRAVELODGE HOTEL 2240 VETERANS BLVD. KENNER, LA. 70062	10/25/99	ROOM RENTAL	$ 100.00
3. SUBTOTAL (optional)			$2,213.62
4. TOTAL (optional - complete only on last page of this schedule)			$2,213.62

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