CANDIDATE'S REPORT

1. Qualifying Name and Address of Candidate

Gene Katsanis
8 Chateau Magdelaine Drive
Kenner, LA 70065

2. Office Sought

Jefferson Parish
School Board
District 9

OFFICE USE ONLY

ANN 1/11

0100148

3. Date of Primary: Future Election

This report covers from January 1, 2000 through December 31, 2000

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
- ____ 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- ____ Withdrawn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

Omni Bank
P. O. Box 8290
2900 Ridgelake Drive
Metairie, LA 70011-8290

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report: Gene Katsanis

Daytime Telephone: 504-466-5341

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 10th day of January, 2001

Gene Katsanis
Signature of Candidate / Chairperson

504-466-5341
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any.

SUMMARY PAGE

	RECEIPTS		This Period
1.	Contributions (Schedule A-1)	$	1,000.00
2.	In-Kind Contributions (Schedule A-2)	$	0
3.	Campaign paraphernalia sales of $25 or less	$	0
4.	**TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$	1,000.00
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)	$	1,000.00

	DISBURSEMENTS		This Period
9.	Expenditures (Schedule E-1)	$	1,876.46
10.	Other Disbursements (Schedule E-2)	$	103.00
11.	Loan Repayments Made (Schedule B)	$	0
12.	Funds Loaned (Schedule D)	$	0
13.	**TOTAL DISBURSEMENTS** (LINES 9 +10 + 11 + 12)	$	1,979.46

	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	$	4,190.67
15.	*Plus* total receipts this period (Line 8 above)	$	1,000.00
16.	*Less* total disbursements this period (Line 13 above)	$	1,979.46
17.	*Less* in-kind contributions (Line 2 above)	$	0
18.	Funds on hand at close of reporting period	$	3,211.21

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 funds, etc.)	$	0
20 Of funds on hand at close of reporting period (Line 18, above), amount in investments	$	0

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.)	$	0
22. Contributions received from political committees (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)	$	1,000.00
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

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 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 Contributor	2. Contributions this reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Burgdahl & Graves, Architects 2550 Belle Chasse Hwy. Ste. 130 Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1-28-00	$ 1,000.00	$ 1,000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. TOTAL		$ 1,000.00	

5. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL: 0

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same borrower.

1. Name and address of borrower	2. a. Date: October 7, 1996 b. Interest rate 0% (a.p.r.)
Cedric Floyd Campaign Fund 112 27th Street Kenner, LA 70062	c. Amount borrowed* ..... $ 2,500.00 d. Balance due ..... $ 2,500.00 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	4. Repayment this period
(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.)	(List payments or principal and interest separately. If separate amount are not known, list all payments under principal.)

Date	Principal	Interest
Loan converted	to contribution	

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	4. Repayment this period
(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.)	(List payments or principal and interest separately. If separate amount are not known, list all payments under principal.)

Date	Principal	Interest

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)	3. Amount(s)
Republican Women's Club of Jefferson Parish	1-6-00	Ad in newsletter	$ 30.00
East Jefferson Republican Women's Club	1-7-00 4-8-00	Ad in newsletter You Are Sunshine project	$ 25.00 $ 50.00
Thermal Graphics 2070 Poydras Street New Orleans, LA 70130	1-19-00	Printing	$ 38.61
Laser Cartridge Recharger 116 Terry Parkway, Suite F Gretna, LA 70056	1-26-00	Office supplies	$ 39.95
Mardi Gras Bead Importers 3617 Williams Blvd. Kenner, LA 70065	2-12-00	Throws for subdivision and school Mardi Gras parade	$ 113.64
The Times-Picayune 3800 Howard Avenue New Orleans, LA 70125	2-16-00	Subscription	$ 132.00
Gulf South Internet Services 3939 Houma Blvd., Suite 5 Metairie, LA 70006	2-16-00	Internet Services	$ 110.94
University Park Lions Club 523 West Esplanade Avenue Kenner, LA 70065	2-16-00	Membership Dues	$ 40.00
Kiwanis Club of Kenner North P. O. Box 642033 Kenner, LA 70064	2-16-00	Membership Dues	$ 120.00
Republican Women's Club of Kenner	2-16-00	Membership Dues	$ 30.00
Pony Tails 156 Bertucci Lane St. Rose, LA 70087	2-19-00	Pony wagon for subdivision Mardi Gras parade	$ 200.00
Metropolitan Republican Women's Club	2-23-00	Luncheon meeting	$ 19.00
4. SUBTOTAL (optional — this page)			$ 949.14
5. TOTAL (optional — complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3. Amount(s)
The American Legion LaPlace, LA	2-4-00	School program	$ 35.00
The B.A.T. Club 1213 Cardinal Street Metairie, LA 70003	3-8-00	Annual luncheon	$ 20.00
Audubon Elementary School 200 West Loyola Drive Kenner, LA 70065	3-17-00 5-22-00	T-Shirt sponsor for Fun Run Refreshments	$ 125.00 $ 35.00
Bonnabel High School 2801 Bruin Drive Kenner, LA 70065	3-21-00 6-23-00	Baseball program ad Football program ad	$ 75.00 $ 300.00
U. S. Postal Service Kenner, LA 70062	2-15-00 1-20-00 3-30-00	Postage Postage Stamps	$ 3.42 $ 20.40 $ 33.00
ditto	12-1-00 12-13-00	Stamps Postage	$ 33.00 $ 82.50
Association for Gifted and Talented Students in Louisiana 1833 Old Arcadia Rd, Minden, LA 71055	9-23-00	Conference Registration	$ 40.00
City of Kenner 1801 Williams Blvd. Kenner, LA 70062	12-6-00	Deposit on rental of Mardi Gras Museum for fund raiser	$ 125.00
4. SUBTOTAL (optional — this page)			$ 927.32
5. TOTAL (optional — complete only on last page of this schedule)			$ 1,876.46

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures", that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Omni Bank P. O. Box 8290 Metairie, LA 70011	Monthly	Service Charges	$ 103.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 103.00