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

10/02

Supp 2/10

0300856

3. Date of Primary: October 5, 2002

This report covers from August 27, 2002 through December 31, 2002

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 (post 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- ____ Withdrawn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

8. 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 February, 2003

Gene Katsanis
Signature of Candidate / Chairperson

504-466-5341
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

2003 FEB 11 P 3:30

SUMMARY PAGE

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

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	$ 6,359.71
10.	Other Disbursements (Schedule E-2)	$ 4,409.73
11.	Loan Repayments Made (Schedule B)	$ 0
12.	Funds Loaned (Schedule D)	$ 0
13.	**TOTAL DISBURSEMENTS** (LINES 9 +10 + 11 + 12)	$ 10,769.44

	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	$ 10,769.44
15.	*Plus* total receipts this period (Line 8 above)	$ 0
16.	*Less* total disbursements this period (Line 13 above)	$ 10,769.44
17.	*Less* in-kind contributions (Line 2 above)	$ 0
18.	Funds on hand at close of reporting period	$ 0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investiments (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)	$ 0
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 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)
Kenner North Kiwanis P. O. Box 642033 Kenner, LA 70064	8-29-02	Installation Banquet	$ 28.00
Republican Party of Louisiana 7916 Wrenwood Blvd., Suite B Baton Rouge, LA 70809	9-2-02	Donation	$ 50.00
Junior Achievement of GNO 701 Metairie Road Metairie, LA 70005	9-2-02	Support of JA Education Program	$ 50.00
The Jefferson Chamber 2121 Airline Drive Metairie, LA 70001	9-6-02	Golf tournament Hole Sponsor	$ 200.00
Down Syndrome Association of GNO 324 Edinburgh Street Metairie, LA 70001	9-6-02	Buddy Walk Registration	$ 20.00
Multi-Quest International 508 Rosa Avenue Metairie, LA 70005	9-4-02	Polling and Consulting	$ 2,500.00
Hispanic Chamber of Commerce of LA 3116A Lemon Street New Orleans, LA 70006	9-16-02	Ad in Gala Program	$ 350.00
City of Kenner 1801 Williams Blvd. Kenner, LA 70062	9-18-02	Rental of Mardi Gras Museum for January Fund Raiser	$ 250.00
U.S. Postal Service Kenner, LA 70062	9-3-02 10-2-02 12-21-02	Postage Stamps Stamps	$ 5.11 $ 37.00 $ 111.00
Association for Gifted and Talented Students in Louisiana 1833 Old Arcadia Road, Minden, LA 71055	10-15-02	State and Chapter Membership	$ 30.00
Bennett's Camera 3230 Severn Avenue Metairie, LA 70002	10-11-02	Digital Camera & Accessories	$ 741.55
Tom's Printing 1533 Edwards Avenue Elmwood, LA 70123	10-16-02 10-23-02	Raffle Tickets for 2 Schools Raffle Tickets for 1 School	$ 205.24 $ 73.92
4. SUBTOTAL (optional — this page)			$ 4,651.82
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)
Republican Party of LA in Jefferson 609 W. William David Pkwy. Metairie, LA 70005	10-16-02	Candidate Forum Dinner	$ 30.00
Republican Women's Club of Jefferson Parish	10-16-02	Luncheon Meeting	$ 23.00
Krewe of Argus 4631 W. Napoleon Ave., Suite #1-G Metairie, LA 70001	11-2-02	Fund Raiser Donation	$ 100.00
BellSouth P.O. Box 105503 Atlanta, GA 30348-5503	11-12-02 11-12-02	Campaign Phone Installation Campaign Phone Service	$ 300.00 $ 245.00
Pachyderm Club (Republican Men's Club)	11-12-02	Dinner Meeting	$ 25.00
Republican Women's Club of East Jefferson	11-25-02	Luncheon Meeting	$ 20.00
Walter Davis Printing 1912 Kansas Avenue Kenner, LA 70065	9-10-02	Printing Mailer and Postage	$ 964.89
4. SUBTOTAL (optional — this page)			$ 1,707.89
5. TOTAL (optional — complete only on last page of this schedule)			$ 6,359.71

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
Transfer funds from 2002 Campaign Fund to future election campaign fund	12-31-02	Closed out fund - All invoices paid	$ 4,409.73
5. Total OTHER DISBURSEMENTS during this reporting period			$ 4,409.73