# 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**

Annual
2/13

0401829

**3. Date of Primary:** Future Election

This report covers from January 1, 2003 through December 31, 2003

**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- ____ Withdrawn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**

SCANNED
MAR 0 4 2004
By: JH

**8. Name of Person Preparing Report** Gene Katsanis

Daytime Telephone: 504-466-5341

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

**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 13th day of February, 2004

Gene Katsanis
Signature of Candidate / Chairperson

504-466-5341
Daytime Telephone

Signature of Treasurer

Daytime Telephone

# SUMMARY PAGE

| | RECEIPTS | This Period |
|---|---|---|
| 1. | Contributions (Schedule A-1) | $ 14,650.00 |
| 2. | In-Kind Contributions (Schedule A-2) | $ 0 |
| 3. | Campaign paraphernalia sales of $25 or less | $ 0 |
| 4. | **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | $ 14,650.00 |
| 5. | Other Receipts (Schedule A-3) | $ 4,409.73 |
| 6. | Loans Received (Schedule B) | $ 0 |
| 7. | Loan Repayments Received (Schedule D) | $ 0 |
| 8. | **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $ 19,059.73 |

| | DISBURSEMENTS | This Period |
|---|---|---|
| 9. | Expenditures (Schedule E-1) | $ 10,871.43 |
| 10. | Other Disbursements (Schedule E-2) | $ 2.00 |
| 11. | Loan Repayments Made (Schedule B) | $ 0 |
| 12. | Funds Loaned (Schedule D) | $ 0 |
| 13. | **TOTAL DISBURSEMENTS** (LINES 9 +10 + 11 + 12) | $ 10,873.43 |

| | FINANCIAL SUMMARY | Amount |
|---|---|---|
| 14. | Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | $ 0.00 |
| 15. | *Plus* total receipts this period (Line 8 above) | $ 19,059.73 |
| 16. | *Less* total disbursements this period (Line 13 above) | $ 10,873.43 |
| 17. | *Less* in-kind contributions (Line 2 above) | $ 0 |
| 18. | Funds on hand at close of reporting period | $ 8186.30 |

# 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) | $ 14,650.00 |
| 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 |
|---|---|---|---|
| Atlas Engineering, Inc.<br>990 N. Corporate Dr., Suite 102<br>Harahan, LA 70123<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03 | $ 100.00 | $ 100.00 |
| BFM Corporation, L.L.C.<br>534 Williams Blvd.<br>Kenner, LA 70062<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03<br>6-6-03 | $ 100.00<br>$ 100.00 | $ 200.00 |
| Bonie Associates, Inc.<br>41 Allard Blvd.<br>New Orleans, LA 70119<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03<br>6-6-03 | $ 1,000.00<br>$ 200.00 | $ 1,200.00 |
| Buchart-Horn, Inc.<br>P. O. Box 15055<br>York, PA 17405<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03 | $ 200.00 | $ 200.00 |
| Burgdaul & Graves, Architects<br>2550 Belle Chasse Hwy. Suite 130<br>Gretna, LA 70053<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03<br>6-6-03 | $ 1,000.00<br>$ 150.00 | $ 1,150.00 |
| Salvatore P. Caserta Architect<br>918 Industry Rd.<br>Kenner, LA 70062<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 6-6-03 | $ 50.00 | $ 50.00 |
| Digital Engineering & Imaging, Inc.<br>527 W. Esplanade Ave., Suite 200<br>Kenner, LA 70065<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03<br>6-6-03 | $ 300.00<br>$ 100.00 | $ 400.00 |
| ECM Consultants, Inc.<br>4441 N. I-10 Service Rd. West, Suite 200<br>Metairie, LA 70006<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 2-18-03<br>6-6-03 | $ 500.00<br>$ 150.00 | $ 660.00 |
| Educational Electronics Corporation<br>216 Oak Avenue<br>Harrahan, LA 70123<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03<br>6-6-03 | $ 200.00<br>$ 100.00 | $ 300.00 |
| 4. SUBTOTAL (THIS PAGE) | | $ 4,250.00 | |
| 5. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL: 0 | | | |

## SCHEDULE A-1: CONTRIBUTIONS (continued)

| 1. Name and Address of Contributor | 2. Contributions this reporting period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Ehlinger Management Corp.<br>2200 Houma Blvd.<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 6-6-03 | $ 200.00 | $ 200.00 |
| Dolcie S. Ehlinger<br>2200 Houma Blvd.<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03 | $ 500.00 | $ 500.00 |
| Roy Frischhertz Construction Co., Inc.<br>4708 Barnett St.<br>Metairie, LA 70006<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 6-6-03 | $ 150.00 | $ 150.00 |
| Anthony J. Genduso, Jr.<br>712 N. Alexander St.<br>New Orleans, LA 70119<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03<br>6-6-03 | $ 500.00<br>$ 100.00 | $ 600.00 |
| HBSA 11<br>3525 Hessmer Ave., Ste. 305<br>Metairie, LA 70002<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 6-6-03 | $ 50.00 | $ 50.0 |
| Imre I. Hegdus<br>339 Carondelet St., Suite 302<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 2-18-03<br>7-30-03 | $ 300.00<br>$ 50.00 | $ 350.00 |
| Jones, Walker, Waechter, Poitevent, et al<br>201 St. Charles Ave.<br>New Orleans, LA 70170-5100<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03<br>6-6-03 | $ 250.00<br>$ 250.00 | $ 500.00 |
| D. Kanter Company<br>2321 N. Hullen Street, Suite B<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03 | $ 200.00 | $ 200.00 |
| Richard C. Lambert Consultants, LLC<br>521 North Causeway Approach<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03<br>6-6-03 | $ 500.00<br>$ 100.00 | $ 600.00 |
| Gaynell J. Martin<br>9908 Elm Place<br>River Ridge, LA 70123<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? _ | 1-29-03 | $ 500.00 | $ 500.00 |
| 4. SUBTOTAL (THIS PAGE) | | $ 3,650.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL: 0 | | TOTAL: 0 | |

## SCHEDULE A-1: CONTRIBUTIONS (continued)

| 1. Name and Address of Contributor | 2. Contributions this reporting period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Murray Architect, Inc.<br>P. O. Box 940<br>Destrehan, LA 70047<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1-29-03 | $ 200.00 | $ 200.00 |
| Omni Bank<br>P. O. Box 8290<br>Metairie, LA 70011-8290<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1-29-03<br>6-6-03 | $ 500.00<br>$ 150.00 | $ 650.00 |
| P&G Rentals<br>809 Celeste Ave.<br>River Ridge, LA 70123-1449<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6-6-03 | $ 50.00 | $ 50.00 |
| Christian P. Pleteo<br>2521 Charles Dr. / 537 Posey Ave.<br>Chalmette, LA 70043 / Marrero, LA 70123<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? | 1-29-03<br>6-20-03 | $ 250.00<br>$ 100.00 | $ 350.00 |
| R. M. Development Corp.<br>P. O. Box 763<br>Metairie, LA 70004<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1-29-03<br>6-6-03 | $ 250.00<br>$ 100.00 | $ 350.00 |
| Rebowe & Company<br>3501 N. Causeway Blvd., Suite 810<br>Metairie, LA 70002<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? | 2-18-03<br>6-6-03 | $ 300.00<br>$ 100.00 | $ 400.00 |
| Slidell Production Company Inc.<br>2 Mission Hills Drive<br>Slidell, LA 70458<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? | 6-6-03 | $ 500.00 | $ 500.00 |
| Star Service Inc.<br>117 Pintail St.<br>St. Rose, LA 70087<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? | 1-29-03<br>6-6-03 | $ 1,000.00<br>$ 150.00 | $ 1,150.00 |
| St. Tammany Holdings, Inc.<br>2 Mission Hills<br>Slidell, LA 70458<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 2-28-03 | $ 500.00 | $ 500.00 |
| Urban Planning & Innovations, Co.<br>2400 Veterans Blvd., Suite 210<br>Kenner, LA 70062<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1-29-03<br>6-6-03 | $ 300.00<br>150.00 | $ 450.00 |
| 4. SUBTOTAL (THIS PAGE) | | $ 4,600.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL: 0 TOTAL: 0

## SCHEDULE A-1: CONTRIBUTIONS (continued)

| 1. Name and Address of Contributor | 2. Contributions this reporting period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Van's Refrigeration & Air Conditioning<br>5929 Eden Roc Dr.<br>Marrero, LA 70072<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6-6-03 | $ 100.00 | $ 100.00 |
| Waste Management<br>P. O. Box 3027<br>Houston, TX 77253<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 7-9-03 | $ 200.00 | $ 200.00 |
| Mr. & Mrs. Harry B. Bicknell<br>6500 Gillen St.<br>Metairie, LA 70003<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6-6-03 | $ 50.00 | $ 50.00 |
| Betty A. Bonura<br>1009 Chateau Lafitte Dr. West<br>Kenner, LA 70065<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6-6-03 | $ 25.00 | $ 25.00 |
| Maria DeFrancesch<br>20 Monte Carlo Dr.<br>Kenner, LA 70065<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1-29-03 | $ 250.00 | $ 250.00 |
| Janet H. Neumann<br>37 Chateau Haut Brion Dr.<br>Kenner, LA 70065<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1-29-03 | $ 50.00 | $ 50.00 |
| Claude W. Hewgley<br>9624 Francine Dr.<br>River Ridge, LA 70123<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6-6-03 | $ 50.00 | $ 50.00 |
| Robert Jenks<br>5233 Cleveland Place<br>Metairie, LA 70003-1023<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1-29-03 | $ 250.00 | $ 50.00 |
| Sal LaRock<br>1804 Elizabeth St.<br>Metairie, LA 70003<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6-6-03 | $ 25.00 | $ 25.00 |
| Clarence P. & Vilma D. Machado<br>1 Nouveau Lane West<br>Metairie, LA 70003<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6-6-03 | $ 100.00 | $ 100.00 |
| 4. SUBTOTAL (THIS PAGE) | | $ 1,100.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | SUBTOTAL: 0 | TOTAL: 0 | |

## SCHEDULE A-1: CONTRIBUTIONS (continued)

| 1. Name and Address of Contributor | 2. Contributions this reporting period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Jeanne M. Monce<br>51 Nassau Ave.<br>Kenner, LA 70065<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 6-6-03 | $ 50.00 | $ 50.00 |
| Gregory J. Morettini<br>2013 Green Acres<br>Metairie, LA 70003<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 1-29-03 | $ 500.00 | $ 500.00 |
| Caroline Roques<br>490 Papworth Ave.<br>Kenner, LA 70005<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 1-29-03 | $ 50.00 | $ 50.00 |
| William E. Shane, Jr.<br>3925 N. I-10 Service Road, Suite 105<br>Metairie, LA 70002<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 1-29-03<br>6-6-03 | $ 200.00<br>$ 150.00 | $ 350.00 |
| Robert P. Simmons<br>1412 Pasadena Ave.<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 1-29-03 | $ 100.00 | $ 100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (THIS PAGE) | | $ 1,050.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | $ 14,650.00 | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL: 0 TOTAL: 0

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions", that is monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date | 3. Explanation | 4. Amount |
|---|---|---|---|
| Transfer of funds from 2002 Campaign Fund | 1-1-2003 | Closed out fund - All invoices paid | $ 4,409.73 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
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| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 5. Total OTHER RECEIPTS during this reporting period | | | $ 4,409.73 |

## 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) |
|---|---|---|---|
| The Times-Picayune<br>3800 Howard Avenue<br>New Orleans, LA 70125 | 1-9-03 | Subscription | $ 132.00 |
| Delta Airlines<br>New Orleans International Airport<br>Kenner, LA | 1-6-03<br>12-31-03 | Airline Fares<br>(Federal Relations Network Conferences) | $ 256.00<br>$ 260.00 |
| Washington Plaza Hotel<br>10 Thomas Circle, NW<br>Washington, D.C. | 2-4-03 | Lodging at Federal Relations Network Conference | $ 234.00 |
| Churchill Hotel<br>1914 Connecticut Avenue, N.W.<br>Washington, D.C. 20009 | 2-1-03 | Hotel Accommodations | $ 538.65 |
| Starbucks at Atlanta Airport<br>Cab Driver in Washington, D.C.<br>Cab Driver in Washington, D.C. | 1-30-03<br>1-30-03<br>1-30-03 | Breakfast<br>Airport to hotel<br>Hotel to Cannon House Bldg. | $ 4.13<br>$ 17.00<br>$ 7.90 |
| Chartwell, Washington, D.C.<br>Cascade Cafe, Washington, D.C.<br>Federal Cafe | 1-31-03<br>1-31-03<br>1-31-03 | Breakfast<br>Lunch<br>Dinner | $ 10.20<br>$ 9.35<br>$ 10.65 |
| Chartwell, Washington, D.C.<br>Grand Slam, Washington D.C.<br>The Italian Restaurant | 2-1-03<br>2-1-03<br>2-2-03 | Breakfast<br>Lunch<br>Dinner | $ 9.70<br>$ 8.50<br>$ 24.80 |
| Capital City Brew House<br>Zephyr Cafe, Washington, D.C.<br>House Office Bldg. Food Court | 2-3-03<br>2-4-03<br>2-4-03 | Dinner<br>Breakfast<br>Lunch | $ 10.18<br>$ 4.68<br>$ 6.50 |
| Cab Driver, Washington, D.C.<br>Mary Brent, cab driver<br>Popoye's at Atlanta Airport | 2-4-03<br>2-4-03<br>2-4-03 | Hart Bldg. to hotel<br>Hotel to airport<br>Dinner | $ 7.50<br>$ 15.00<br>$ 3.91 |
| The Metro Club<br>(A Republican Women's Club) | 1-8-03<br>1-8-03 | Associate Membership<br>Luncheon Meeting | $ 10.00<br>$ 19.00 |
| Republican Women's Club<br>of East Jefferson | 1-9-03<br>8-22-03 | Associate Membership<br>Dinner Meeting | $ 11.00<br>$ 25.00 |
| Republican Women's Club<br>of Kenner | 1-9-03<br>6-6-03<br>8-1-03 | Associate Membership<br>Rebate Theater Fund Raiser<br>Fund Raiser Donation | $ 10.00<br>$ 75.00<br>$ 10.00 |
| 4. SUBTOTAL (optional — this page) | | | $ 1,730.65 |
| 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 Women's Club of Jefferson Parish | 1-9-03<br>1-20-03<br>2-20-03 | Associate Membership<br>Newsletter Ad<br>Luncheon Meeting | $ 12.00<br>$ 35.00<br>$ 22.00 |
| Pelican State Pachyderm Club<br>4425 Clearview Pkwy., 2nd Floor<br>Metairie, LA 70006 | 1-9-03<br>2-18-03<br>4-15-03 | Membership<br>Dinner Meeting<br>Dinner Meeting | $ 100.00<br>$ 25.00<br>$ 25.00 |
| University Park Lions Club<br>Kenner, LA 70065 | 1-9-03 | Membership | $ 50.00 |
| City of Kenner<br>1801 Williams Blvd.<br>Kenner, LA 70062 | 1-12-03<br>6-20-03 | Rental of Mardi Gras Museum<br>for fund raisers | $ 100.00<br>$ 250.00 |
| Party Palace<br>51 23rd Street<br>Kenner, LA 70062 | 1-17-03 | Food for Fund Raiser | $ 40.00 |
| Winn-Dixie<br>Williams Blvd.<br>Kenner, LA 70065 | 1-16-03<br>1-17-03 | Beverages for Fund Raiser<br>Beverage supplies | $ 55.69<br>$ 5.18 |
| Clem Roux Catering<br>4124 Bailey<br>Harahan 70123 | 1-17-03 | Catering Services | $ 390.00 |
| Pony Tails<br>156 Bertucci Lane<br>St. Rose, LA 70087 | 2-15-03 | Pony Wagon for Driftwood<br>Mardi Gras Parade | $ 240.00 |
| National Assn. for Bilingual Educ.<br>P.O. Box 75359<br>Cleveland, OH 44101 | 1-30-03 | Registration for 3 parents<br>to Attend conference | $ 300.00 |
| The B.A.C. Club<br>1213 Cardinal Street<br>Metairie, LA 70003 | 2-15-03 | Annual Luncheon | $ 20.00 |
| Jefferson Community School<br>3528 Montford Street<br>Jefferson, LA 70121 | 3-26-03 | Great Chefs Fund Raiser | $ 100.00 |
| Jefferson Dollars for Scholars<br>3330 N. Causeway Blvd., Suite 447<br>Metairie, LA 70002 | 4-1-03 | Annual Fund Drive Gala | $ 50.00 |
| Adams Middle School<br>5525 Henican Place<br>Metairie, LA 70003 | 2-17-03 | Principal's Retirement<br>Reception | $ 25.00 |
| 4. SUBTOTAL (optional — this page) | | | $ 1,864.87 |
| 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) |
|---|---|---|---|
| Audubon Elementary School<br>200 West Loyola Drive<br>Kenner, LA 70065 | 5-12-03 | Fun Run/Walk Sponsor | $ 125.00 |
| Krewe of Argus<br>4631 West Napoleon, I-G<br>Metairie, LA 70001 | 4-23-03<br>1-16-03<br>8-22-03 | Membership<br>Throws<br>Krewe Fund Raiser | $ 475.00<br>$ 500.00<br>$ 100.00 |
| LaBolla's Catering Inc.<br>2219 Veterans Blvd.<br>Kenner, LA 70062 | 4-28-03 | Food | $ 28.28 |
| Sav-A-Center<br>1000 West Esplanade Ave.<br>Kenner, LA 70065 | 5-3-03 | Beverages for Fund Raiser | $ 68.10 |
| Rivertown Repertory Theatre<br>325 Minor Street<br>Kenner, LA 70062 | 6-6-03 | Theater Party Fund Raiser<br>Buy-out of dress rehearsal | $ 1,000.00 |
| Kenner North Kiwanis<br>P. O. Box 642033<br>Kenner, LA 70064 | 1-28-03<br>5-19-03<br>6-6-03 | Membership<br>Donation Fund Raiser<br>Rebate on Theater Fund Raiser | $ 240.00<br>$ 100.00<br>$ 100.00 |
| ditto | 8-28-03 | Installation Banquet | $ 56.00 |
| Delta Airlines<br>New Orleans International Airport<br>Kenner, LA | 5-19-03 | Airline Fare<br>(Kiwanis Conference) | $ 173.00 |
| LaMissWTenn District of Kiwanis<br>7519 Didesse Drive, Suite B<br>Baton Rouge, LA 70898-4026 | 7-9-03 | District Conference<br>Registration | $ 162.50 |
| Marriott Hotel<br>Memphis, TN | 8-5-03 | Lodging for Kiwanis District Conference | $ 299.16 |
| Boy Scouts of America<br>P. O. Box 1146<br>Metairie, LA 70004 | 5-18-03<br>6-16-03 | Donation Fund Raiser<br>Donation Fund Raiser | $ 100.00<br>$ 100.00 |
| Skip of Louisiana<br>118 Ned Avenue<br>Slidell, LA 70460 | 7-18-03 | Donation | $ 8.00 |
| Chateau Estates Civic Organization<br>P. O. Box 640633<br>Kenner, LA 70064 | 4-18-03 | Membership | $ 25.00 |
| 4. SUBTOTAL (optional — this page) | | | $ 3,660.04 |
| 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) |
|---|---|---|---|
| Bonnabel High Quarterback Club<br>2801 Bruin Drive<br>Kenner, LA 70065 | 7-21-03 | Football Program Ad | $ 300.00 |
| Chateau Cafe<br>3501 Chateau Blvd.<br>Kenner, LA 70065 | 7-11-03 | Breakfast meeting | $ 7.29 |
| LaQuinta<br>1035 US 165 Bypass South<br>Monroe, LA 71203 | | Louisiana School Boards Association Conference | $ 136.20 |
| Southwest Airlines | 2-27-03 | Airfare to National School Boards Assoc. Conference | $ 436.00 |
| Westin St. Francis Hotel<br>335 Powell at Union Square<br>San Francisco, CA 94102 | 4-8-03 | Hotel accommodations at NSBA Conference | $ 977.59 |
| Caruso in St. Francis Hotel<br>Convention Center, San Francisco<br>Charlie Chang's | 4-5-03<br>4-5-03<br>4-5-03 | Breakfast<br>Lunch<br>Dinner | $ 6.45<br>$ 9.24<br>$ 42.80 |
| Caruso in St. Francis Hotel<br>Caruso in St. Francis Hotel<br>St. Francis Room | 4-6-03<br>4-6-03<br>4-6-03 | Breakfast<br>Lunch<br>Dinner | $ 6.45<br>$ 6.45<br>$ 25.71 |
| Restaurant<br>Caruso in St. Francis Hotel | 4-7-03<br>4-7-03 | Breakfast<br>Lunch | $ 8.68<br>$ 20.45 |
| Liverpool Lil's<br>2942 Lyon Street<br>San Francisco, CA 94123 | 4-7-03 | Dinner (NSBA Conference) | $ 71.17 |
| Restaurant<br>O'Hannossey's Grill<br>St. Francis Personnel | 4-8-03<br>4-8-03<br>4-4/8-03 | Breakfast<br>Lunch<br>Tips | $ 7.20<br>$ 10.90<br>$ 7.00 |
| The Cheesecake Factory<br>251 Geary Street, 8th Floor<br>San Francisco, CA 94102 | 4-4-03 | Dinner (NSBA Conference) | $ 62.73 |
| U. S. Postal Service<br>Kenner, LA 70062 | 1-13-03<br>4-15-03<br>7-22-03 | Stamps<br>Stamps<br>Stamps | $ 37.00<br>$ 74.00<br>$ 37.00 |
| ditto | 10-21-03<br>12-22-03 | Stamps<br>Stamps | $ 37.00<br>$ 111.00 |
| 4. SUBTOTAL (optional — this page) | | | $ 2,438.31 |
| 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) |
|---|---|---|---|
| Office Depot<br>3408 Williams Blvd.<br>Kenner, LA 70065 | 4-21-03 | Office Supplies | $ 113.08 |
| Walter Davis Printing<br>1912 Kansas Ave.<br>Kenner, LA 70062 | 4-24-03<br>7-18-03<br>7-30-03 | Printing<br>Paper for computer printer<br>College Fair Flyers | $ 37.45<br>$ 69.44<br>$ 24.95 |
| The Jefferson Alliance<br>P. O. Box 1236<br>Kenner, LA 70063 | 2-17-03 | Awards Banquet | $ 40.00 |
| Junior Achievement of GNO<br>615 City Park Avenue<br>New Orleans, LA 70119 | 2-17-03 | Donation | $ 50.00 |
| Ulster Project<br>109 Lynette Drive<br>Metairie, LA 70003 | 6-6-03 | Donation | $ 50.00 |
| Louisiana Lions Camp<br>Leesville, LA | 6-20-03 | Donation | $ 100.00 |
| Quarter View Restaurant<br>612 Clearview Parkway<br>Metairie, LA 70001 | 7-23-03 | Lunch Meeting | $ 30.79 |
| New Orleans Hamburger<br>1005 S. Clearview Parkway<br>Jefferson, LA 70121 | 8-28-03 | Lunch Meeting | $ 12.05 |
| Citizens for Teachers<br>1100 Fourth Stret<br>Gretna, LA 70053 | 10-10-03 | Donation for millage advocacy | $ 500.00 |
| Applebee's<br>1000 West Esplanade Ave.<br>Kenner, LA 7065 | 11-19-03 | Dinner Meeting | $ 29.82 |
| DataViz, Inc.<br>612 Wheelers Farms Rd.<br>Milford, CT 06460 | 11-26-03 | Software | $ 67.85 |
| LaMadeleine<br>5171 Citrus Blvd.<br>Harahan, LA 70123 | 11-28-03 | Breakfast Meeting | $ 8.46 |
| Gene Katsanis | 5-14-03 | Reimbursement for trip to Baton Rouge to testify at House Committee | $ 22.89 |
| 4. SUBTOTAL (optional — this page) | | | $ 1,151.78 |
| 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) |
|---|---|---|---|
| Gene Katsanis | 5-22-03 | Reimbursement for trip to Baton Rouge to testify at House Committee | $ 22.89 |
| Gene Katsanis | 6-4-03 | Reimbursement for trip to Baton Rouge to testify at House Committee | $ 22.89 |
| 4. SUBTOTAL (optional — this page) | | | $ 45.78 |
| 5. TOTAL (optional — complete only on last page of this schedule) | | | $ 10,871.43 |

## 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<br>P. O. Box 8290<br>Metairie, LA 70011 | 6-11-03 | Service Charge | $ 2.00 |

5. Total OTHER DISBURSEMENTS during this reporting period $ 2.00