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

Gene 2/13

0601235

3. Date of Primary: Future Election

This report covers from January 1, 2005 through December 31, 2005

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_____ Withdrawn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 13th day of February, 2006

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)	$	8,750.00
2.	In-Kind Contributions (Schedule A-2)	$	0
3.	Campaign paraphernalia sales of $25 or less	$	0
4.	**TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$	8,750.00
5.	Other Receipts (Schedule A-3)	$	327.00
6.	Loans Received (Schedule B)	$	0
7.	Loan Repayments Received (Schedule D)	$	0
8.	**TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$	9,077.00

	DISBURSEMENTS		This Period
9.	Expenditures (Schedule E-1)	$	5,648.61
10.	Other Disbursements (Schedule E-2)	$	0
11.	Loan Repayments Made (Schedule B)	$	0
12.	Funds Loaned (Schedule D)	$	0
13.	**TOTAL DISBURSEMENTS** (LINES 9 +10 + 11 + 12)	$	5,648.61

	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	$	13,442.53
15.	*Plus* total receipts this period (Line 8 above)	$	9,077.00
16.	*Less* total disbursements this period (Line 13 above)	$	5,648.61
17.	*Less* in-kind contributions (Line 2 above)	$	0
18.	Funds on hand at close of reporting period	$	16,870.92

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)	$	8,750.00
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
All South Consulting Engineers, LLC 3316 Florida Avenue Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ 75.00	$ 75.00
Alpha Testing and Inspection, Inc. 2601A Lexington Ave. Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ $100.00	$ 250.00
B&A Insurance Agency, Inc. 3340 Severn Ave., suite 215 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ 500.00	4 1,000.00
BFM Corporation, L.L.C. 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4-20-05	$ 100.00	$ 500.00
Walter Bonie 41 Allard Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4-20-05	$ 1,500.00	$ 1,500.00
Russell I. Burgdahl 2550 Belle Chasse Hwy, Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ 1,000.00	$ 2,000.00
Salvatore F. Caserta Architect 918 Industry Rd. Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ 100.00	$ 300.00
David Colvin & Associates 110 Fourth Street Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-31-05	$ 300.00	$ 300.00
Delta Testing and Inspection, Inc. 725 South Genois Street New Orleans, La 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ 100.00	$ 150.00
4. SUBTOTAL (THIS PAGE)		$ 3,775.00	

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
ECM Consultants, Inc. 4441 N. I-10 Service Rd. West, Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ 500.00	$ 1,650.00
Educational Electronics Corporation 216 Oak Avenue Harrahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ 100.00	$ 600.00
Anthony J. Gendusa, Jr. 712 N. Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ 500.00	$ 1,700.00
Anthony J. Gendusa III 1142 Hwy 11 Poplarville, MS 39470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ 500.00	$ 500.00
Imre I. Hegdus 339 Carondelet St., Suite 302 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ 250.00	$ 900.00
Lachin Oubre & Associates 3000 W. Esplanade Avenue, suite 302 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ 75.00	$ 75.00
LFT - PAC 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-29-05	$ 500.00	$ 500.00
Gaynell J. Martin 9808 Elm Place River Ridge, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4-15-05	$ 500.00	$ 1,500.00
Meyer Engineers, LTD. P. O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4-15-05	$ 500.00	$ 800.00
Christian P. Plateo 537 Posey Ave. Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-16-05	$ 100.00	$ 650.00
4. SUBTOTAL (THIS PAGE)		$ 3525.00	
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
Grant Schlueter One Canal Place, Suite 2600 New Orleans, LA 70130-1138 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	4-15-05	$ 200.00	$ 200.00
William H. Shane, Jr. 3925 N. I-10 Service Road, Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	4-15-05	$ 100.00	$ 550.00
Urban Planning & Innovations 2400 Veterans Blvd., Suite 210 Kenner, LA 70062 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	5-16-05	$ 150.00	$ 600.00
Bob Work 117 Pintail St. St. Rose, LA 70087 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	5-16-05	$ 1,000.00	$ 1,000.00
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)		$ 1,450.00	
5. TOTAL (complete only on last page of this schedule)		$ 8,750.00	

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
Classic Foods by Clem P.O. Box 231181 New Orleans, LA 70183 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-12-05	Food Sales Reimbursement	$ 327.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
5. Total OTHER RECEIPTS during this reporting period			$ 327.00

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)
Friends of Rivertown P.O. Box 2615 Kenner, LA 70062	1-8-05	Twilight at Twelfth Night	$ 100.00
The Times-Picayune 3800 Howard Avenue New Orleans, LA 70125	1-15-05	Subscription	$ 132.00
The Metro Club (A Republican Women's Club)	1-15-05	Associate Membership	$ 15.00
Republican Women's Club of Kenner	1-15-05	Associate Membership	$ 10.00
Republican Women's Club of East Jefferson	1-15-05	Associate Membership	$ 11.00
Republican Women's Club of Jefferson Parish	1-15-05 8-18-05	Associate Membership Lunch Meeting	$ 12.00 $ 25.00
Kenner North Kiwanis P. O. Box 642033 Kenner, LA 70064	1-15-05	Membership	$ 260.00
University Park Lions Club P. O. Box 641491 Kenner, LA 70064-1491	1-15-05	Membership	$ 50.00
LaMissWenn District of Kiwanis P. O. Box 14026 Baton Rouge, LA 70898-4026	1-15-05	Mid-Winter Conference Registration	$ 115.00
Pelican State Pachyderm Club 4425 Clearview Pkwy., 2nd Floor Metairie, LA 70006	1-21-05 7-19-05	Membership Dinner Meeting	$ 100.00 $ 25.00
Pony Tails 156 Bertucci Lane St. Rose, LA 70087	1-22-05	Pony Wagon for Driftwood Mardi Gras Parade	$ 230.00
Krewe of Argus 4631 West Napoleon, I-G Metairie, LA 70001	1-23-05 5-13-05 7-14-05	Mardi Gras Throws Member Dues Fund Raiser	$ 480.00 $ 475.00 $ 100.00
4. SUBTOTAL (optional — this page)			$ 2,140.00
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)
Toomey's Mardi Gras & Candy Co. 4501 Veterans Blvd. Metairie, LA 70006	1-22-05	Mardi Gras Throws for Clancy Elementary School Parade	$ 51.11
Audubon Elementary School 200 West Loyola Drive Kenner, LA 70065	3-11-05	Fun Run/Walk Sponsor	$ 200.00
Jefferson Dollars for Scholars 3330 N. Causeway Blvd., Suite 447 Metairie, LA 70002	3-18-05	Annual Fund Drive Gala	$ 250.00
Association for Gifted & Talented Student in Louisiana 1833 Old Arcadia Road, Monroe, LA 71055	3-21-05	Annual Dues	$ 30.00
City of Kenner 1801 Williams Blvd. Kenner, LA 70062	4-12-05	Rental of Rivertown Cottage for Fund Raiser	$ 200.00
ditto	6-13-05	Rental of Mardi Gras Museum for Fund Faiser	$ 300.00
Walter Davis Printing 1912 Kansas Ave. Kenner, LA 70062	4-22-05	Printing	$ 44.00
Jefferson Community School 3528 Montford Street Jefferson, LA 70121	4-30-05	Great Chefs Fund Raiser	$ 100.00
Clem Roux Catering 4124 Bailey Harahan 70123	5-12-05 5-12-05 5-12-05	Catering for fund raiser Bar Tender Services-Yeardon Bar Tender Services-Montz	$ 825.00 $ 40.00 $ 40.00
Winn-Dixie Williams Blvd. at Vintage Kenner, LA 70065	5-12-05	Beverages for Fund Raiser	$ 110.84
Family Dollar Store Williams Blvd. Kenner, LA 70065	5-12-05	Beverages for Fund Raiser	$ 2.10
Sam's Club Kenner, LA 70062	5-12-05	Beverages for Fund Raiser	$ 55.56
Chateau Estates Civic Organization P. O. Box 640633 Kenner, LA 70064	6-3-05	Membership	$ 25.00
4. SUBTOTAL (optional — this page)			$ 2,273.61
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)
Rivertown Repertory Theatre 325 Minor Street Kenner, LA 70062	6-13-05	Theater Party Fund Raiser Buy-out of dress rehearsal	$ 1,000.00
Next Generation 5000 W. Esplanade Avenue, Suite 112 Metairie, LA 70006	6-15-05	Donation for School Program	$ 50.00
U. S. Postal Service Williams Blvd. Kenner, LA 70062	1-15-05 7-18-05 12-9-05	Stamps Stamps Stamps	$ 37.00 $ 37.00 $ 111.00
4. SUBTOTAL (optional — this page)			$ 1,235.00
5. TOTAL (optional — complete only on last page of this schedule)			$ 5,648.62