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
1/34

3. Date of Primary: Future School Board Election

This report covers from January 1 2007 through December 31:2007

4. Type of Report

___ 180th day prior to primary	___ 40th day after general
___ 90th day prior to primary	✓ Annual
___ 30th day prior to primary	___ Supplemental (past election)
___ 10th day prior to primary	
___ 10th day prior to general	___ Amendment to prior report

5. FINAL REPORT IF:

___ Withdrawn ___ Filed after the election AND all loans and debts paid.
___ Unopposed

6. Name and Address of Financial Institution

Omni Bank
P. O. Box 8210
2900 Ridgelake Drive
Metairie, LA 70015-8210

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 23rd day of January, 2008

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)	$ 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)	$ 4,652.94
10. Other Disbursements (Schedule E-2)	$ 16.00
11. Loan Repayments Made (Schedule B)	$ 0
12. Funds Loaned (Schedule D)	$ 0
13. **TOTAL DISBURSEMENTS** (LINES 9 + 10 + 11 + 12)	$ 4,668.94

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	$ 15,403.65
15. *Plus* total receipts this period (Line 8 above)	$ 0
16. *Less* total disbursements this period (Line 13 above)	$ 4,668.94
17. *Less* in-kind contributions (Line 2 above)	$ 0
18. Funds on hand at close of reporting period	$ 10,734.91

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)	$	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)
Jefferson Historical Society Jefferson Parish Louisiana	1-19-07 2-27-07	Publication Membership	$ 30.00 $ 10.00
Pony Tails 156 Berthoud Lane St. Rose, LA 70087	2-3-07	Promotion/Publicity	$ 230.00
The Times-Picayune 3800 Howard Avenue New Orleans, LA 70125	1-26-07	Subscription	$ 156.00
Pelican State Pachyderm, Inc 4425 Clearview Pkwy. Metairie, LA 70006	2-26-07 4-24-07 5-15-07	Membership Fund Raiser Ticket Meeting	$ 130.00 $ 40.00 $ 25.00
Pelican State Pachyderm Inc	6-14-07 11-20-07	Meeting Meeting	$ 25.00 $ 25.00
Republican Women's Club of Kenner	2-26-07 2-27-07 5-9-07	Associate Membership Newsletter Ad Tri-Club Meeting	$ 15.00 $ 40.00 $ 31.00
Republican Women's Club of Kenner	11-13-07	Associate Membership	$ 15.00
Republican Women's Club of Jefferson Parish	2-26-07 3-21-07 10-18-07	Associate Membership Newsletter Ad Meeting	$ 12.00 $ 35.00 $ 26.00
Republican Women's Club of East Jefferson	2-26-07 2-27-07	Associate Membership Newsletter Ad	$ 11.00 $ 25.00
Republican Women's Club of of Greater New Orleans	2-26-07	Associate Membership	$ 15.00
The Metro Club (a Republican Women's Club)	2-26-07	Associate Membership	$ 15.00
Kenner North Kiwanis Club	2-27-07	Membership	$ 260.00
4. SUBTOTAL (optional — this page)			$ 1,171.00
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)
University Pr[illegible] Lions Club P. O. Box 54 4 1 Kenner, LA 70[illegible] 4-[illegible]91	2-27-07	Membership	$ 50.00
Chateau Estate Civic Association P.O. Box 6[illegible]3 Kenner, LA 70[illegible] 4	2-27-07	Membership	$ 25.00
Jefferson Dollars for Scholars 3330 N. Causeway Blvd., Suite 435 Metairie, LA 70002	2-27-07	Donation for Scholarships	$ 250.00
Bonnabel High School 1801 Brown Drive Kenner, LA 70[illegible] 5	2-27-07	Student Council Dues	$ 100.00
The B.A.P. Club 4631 West Napoleon Blvd Metairie, LA 7[illegible]001	3-2-07	Annual Luncheon	$ 25.00
Krewe of Argus P. O. Box 16[illegible] River Ridge, LA 70123	3-4-08=7	Membership	$ 250.00
Delta Airlines	3-14-07	NSBA Conference	$ 564.61
Audubon Elementary School 200 West Loyola Drive Kenner, LA 70[illegible] 5	3-23-07	Field Day Ad	$ 200.00
Retirement Committee for Mickie Ehret	5-18-07	Retirement Party	$ 40.00
Retirement Committee for Joan Gremillion	5-18-07	Retirement Party	$ 35.00
Next Generation Ministries 5000 West Esplanade Ave. Suite 112 Metairie, LA 7[illegible]006	8-7-07	Annual Meeting	$ 50.00
GMAC P. O. Box 2112 Greeley CO 80 32	9-4-07 10-1-07 10-24-07 12-7-07	Advertising Advertising Advertising Advertising	$ 22.92 $ 481.43 $ 504.35 $ 480.28
Sign Worx 2512 Hickory Avenue Metairie, LA 7[illegible]003	9-12-07 9-20-07	Signs Graphic on Tire Cover	$ 115.19 $ 84.97
4. SUBTOTAL (optional — this page)			$ 3,278.75
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)
Go Daddy.com	10-15-07	Website	$ 7.97
U. S. Postal Service Williams Blvd Kenner, LA 70065	2-15-07 8-28-06 9-19-07	Postage Postage Postage	$ 4.88 $ 5.12 $ 6.28
U. S. Postal Service	10-25-07 12-18-07 12-19-07	Stamps Stamps Stamps	$ 41.00 $ 41.00 $ 41.00
New Orleans Harburger S. Clearview Harahan, LA	11-7-06	Meeting with CFC, [illegible]	$ 11.94
Courthouse Garage Gretna, LA	1-24-07	Parking	$ 5.00
Downtown Parking Service New Orleans, LA	3-24-07	Parking	$ 10.00
Walter Davis Printing 1912 Kansas Avenue Kenner, LA 70062	4-13-07	Printing	$ 29.00
4. SUBTOTAL (optional — this page)			$ 203.19
5. TOTAL (optional — complete only on last page of this schedule)			$ 4,652.94

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 2900 Ridgelake Drive Metairie, LA 70002	11-28-07	Service Charge	$ 8.00
	12-24-07	Service Charge	$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 16.00