

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> EUGENE (GENE) KATSANIS 8 Chateau Magdelaine Drive Kenner, LA 70065 2027		<b>2. Office Sought (Include title of office as well)</b> Jefferson Parish School Board District 9 Jefferson District 9	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 20132  <b>Date Filed:</b> 6/17/2010  <b>Report Includes Schedules:</b> Schedule A-1 Schedule B Schedule E-1 Schedule E-2
<b>3. Date of Election</b> _____  This report covers from <u>1/1/2009</u> through <u>12/31/2009</u>			
<b>4. Type of Report:</b>  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	<b>7. Full Name and Address of Treasurer</b>		
<b>9. Name of Person Preparing Report</b>  Daytime Telephone _____			
<b>10. WE HEREBY CERTIFY</b> 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  This <u>17th</u> day of <u>June</u> , <u>2010</u> .  <u>Eugene (Gene) Katsanis</u> <u>(504)466-5341</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  _____ Signature of Treasurer      _____ Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

## SUMMARY PAGE

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 4,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 4,850.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,759.41
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 55,609.41</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 8,984.85
10. Other Disbursements (Schedule E-2)	\$ 40.00
11. Loan Repayments Made (Schedule B)	\$ 360.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 9,384.85</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,112.15
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 55,609.41
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,384.85
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 47,336.71</b>

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 50,759.41
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 2,750.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## 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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BFM CORPORATION 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2009	\$100.00	\$0.00
BONIE ASSOCIATES INC. 41 Allard Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2009	\$500.00	\$500.00
BONIE ASSOCIATES INC. 41 Allard Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$500.00	\$0.00
KATHLEEN BURGDAHL 35 Howard Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$500.00	\$0.00
C. T. TRAINER 4414 Flamingo Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2009	\$500.00	\$0.00
ANTHONY J GENDUSA, JR. 712 Alexander St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2009	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## 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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
KANDACE GRAVES 25 Derbes Drive Gretna, LA 70053 4941  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$500.00	\$0.00
ROBERT JENKS 211 Evangeline Drive Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$0.00
RAGUSA CONSTRUCTION P. O. Box 700 Independence, LA 70443  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2009	\$250.00	\$0.00
C. GRANT SCHLUETER One Canal Place New Orleans, LA 70130 1138  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2009	\$250.00	\$0.00
W. TODD WALKER 1300 Davenport Drive Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  EUGENE (GENE) KATSANIS  8 Chateau Magdelaine Drive  Kenner, LA 70065 2027</p>	<p>2. a. Date* <u>4/18/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>535.41</u>  d. Balance due ..... \$ <u>159.41</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/20/2009</td> <td style="text-align: center;">136.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/20/2009	136.00	0.00
Date	Principal	Interest					
7/20/2009	136.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  EUGENE (GENE) KATSANIS  8 Chateau Magdelaine Drive  Kenner, LA 70065 2027</p>	<p>2. a. Date* <u>4/23/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>224.00</u>  d. Balance due ..... \$ <u>224.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/20/2009</td> <td style="text-align: center;">224.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/20/2009	224.00	0.00
Date	Principal	Interest					
7/20/2009	224.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  EUGENE (GENE) KATSANIS  8 Chateau Magdelaine Drive  Kenner, LA 70065 2027</p>	<p>2. a. Date* <u>12/31/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>50,000.00</u>  d. Balance due ..... \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## 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)	c. Amount(s)
APPLEBEES 1000 West Esplanade Ave. Kenner, LA 70065	01/15/2009	Consulting / Food	\$ 35.07
APPLEBEES 1000 West Esplanade Ave. Kenner, LA 70065	03/04/2009	Consulting / Food	\$ 21.13
APPLEBEES 1000 West Esplanade Ave. Kenner, LA 70065	03/12/2009	Consulting / Food	\$ 14.87
APPLEBEES 1000 West Esplanade Ave. Kenner, LA 70065	05/20/2009	Consulting / Food	\$ 40.82
APPLEBEES 1000 West Esplanade Ave. Kenner, LA 70065	07/06/2009	Consulting / Food	\$ 31.73
BURGER KING 1840 Lapalco Blvd. Marrero, LA	01/12/2009	Travel Expense / Food	\$ 3.35
CAFFE FRESCA 4441 W. Metairie Avenue Metairie, LA 70003	01/16/2009	Consulting / Food	\$ 10.90
CHATEAU ESTATES CIVIC ASSOCIATION P. O. Box 64033 Kenner, LA 70064	06/10/2009	Community Involvement / Membership	\$ 25.00
3. SUBTOTAL (optional)			\$182.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)	c. Amount(s)
CITY OF KENNER Rivertown Complex Williams Blvd. Kenner, LA 70062	04/23/2009	Rund Raiser	\$ 140.00
CITY OF KENNER Rivertown Complex Williams Blvd. Kenner, LA 70062	05/04/2009	Fund Raiser	\$ 100.00
CLEM ROUX CATERER 424 Bailey Street Harahan, LA 70123	05/06/2009	Fund Raiser / Food	\$ 540.00
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	01/16/2009	Consulting / Food	\$ 10.88
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	02/09/2009	Consulting / Food	\$ 19.63
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	03/04/2009	Consulting / Food	\$ 6.20
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	04/08/2009	Consulting / Food	\$ 4.35
GMAC P. O. Box 2182 Greenley, CO 80632	01/14/2009	Advertising	\$ 458.51
3. SUBTOTAL (optional)			\$1,279.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GMAC P. O. Box 2182 Greenley, CO 80632	03/06/2009	Advertising	\$ 481.43
GMAC P. O. Box 2182 Greenley, CO 80632	04/14/2009	Advertising	\$ 458.51
GMAC P. O. Box 2182 Greenley, CO 80632	05/11/2009	Advertising	\$ 458.51
GMAC P. O. Box 2182 Greenley, CO 80632	06/10/2009	Advertising	\$ 917.02
GMAC P. O. Box 2182 Greenley, CO 80632	07/10/2009	Advertising	\$ 458.51
GMAC P. O. Box 2182 Greenley, CO 80632	08/31/2009	Advertising	\$ 481.43
GMAC P. O. Box 2182 Greenley, CO 80632	09/11/2009	Advertising	\$ 458.51
GMAC P. O. Box 2182 Greenley, CO 80632	12/24/2009	Advertising	\$ 458.51
3. SUBTOTAL (optional)			\$4,172.43
4. TOTAL (optional - complete only on last page of this schedule)			

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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)	c. Amount(s)
GO DADDY.COM  , LA	06/13/2009	Publicity / Website	\$ 59.07
JEFFERSON DOLLARS FOR SCHOLARS 3330 N/ Causeway Blvd. Suite 435 Metairie, LA 70002	03/20/2009	Community Involvement / Donation for Scholarships	\$ 150.00
JEFFERSON HISTORICAL SOCIETY  Jefferson Parish, LA	06/10/2009	Community Involvement Membership	\$ 10.00
KENNER NORTH KIWANIS CLUB  Kenner, LA 70065	06/10/2009	Community Service / Membersho	\$ 260.00
KENNER NORTH KIWANIS CLUB  Kenner, LA 70065	09/17/2009	Community Involvement / Event	\$ 33.00
KNIGHTS OF COLUMBUS COUNCIL 11921 Nativity of Our Lord 319 W. Loyola Drive Kenner, LA 70065	06/10/2009	Community Service / Membership	\$ 43.00
KREWE OF ARGUS P. O. Box 169 River Ridge, LA 70123	01/30/2009	Community Involvement / Membership	\$ 250.00
KREWE OF ARGUS P. O. Box 169 River Ridge, LA 70123	03/24/2009	Community Involvement / Membership	\$ 100.00
3. SUBTOTAL (optional)			\$905.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)	c. Amount(s)
LOUISIANA FEDERATION OF REPUBLICAN WOMEN  , LA	10/02/2009		\$ 10.00
MCDONALD'S 3013 Loyola Drive Kenner, LA 70065	01/27/2009	Consulting / Food	\$ 5.55
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	04/26/2009	Fund Raiser	\$ 8.15
PELICAN STATE PACHYDERM CLUB 4425 Clearview Pkwy. Metairie, LA 70006	06/10/2009	Community Involvement / Membership	\$ 100.00
PONY TAILS 156 Bertucci Lane St. Rose, LA 70087	02/07/2009	Promotion/Publicity Driftwood Mardi Gras Parade	\$ 300.00
RADIO SHACK 303 West Esplanade Ave. Kenner, LA 70065 2579	01/26/2009	Communications / Device	\$ 48.92
REPUBLICAN PARTY OF LOUISIANA  Baton Rouge, LA	06/10/2009	Political Involvement / Donation	\$ 50.00
RIVERTOWN REPRETORY THEATRE 325 Minor Street Kenner, LA 70006 2	05/04/2009	Fund Raiser / Dress Rehearsal Performance	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,022.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)	c. Amount(s)
SCHOLASTIC BOOK FAIRS Greenlawn Terrace Elementary School Kenner, LA 70065	12/08/2009	Good Will	\$ 25.94
TASTEE RESTAURANT 3130 Loyola Drive Kenner, LA 70062	04/29/2009	Travel Expense / Food	\$ 4.12
TASTEE RESTAURANT 3130 Loyola Drive Kenner, LA 70062	05/12/2009	Travel Expense / Food	\$ 3.36
THE B.A.T. CLUB 4631 W. Napoleon Blvd. Metairie, LA 70001	03/09/2009	Community Involvement / Event	\$ 25.00
THE TIMES-PICAYUNE Howard Avenue New Orleans, LA 70125	03/20/2009	Information / Subscription	\$ 192.00
U. S. POSTAL SERVICE Williams Blvd. Kenner, LA 70062	02/12/2009	Postage	\$ 6.24
U. S. POSTAL SERVICE Williams Blvd. Kenner, LA 70062	04/23/2009	Postage	\$ 84.00
U. S. POSTAL SERVICE Williams Blvd. Kenner, LA 70062	05/14/2009	Postage	\$ 5.54
3. SUBTOTAL (optional)			\$346.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)	c. Amount(s)
U. S. POSTAL SERVICE Williams Blvd. Kenner, LA 70062	11/06/2009	Postage	\$ 7.71
WINN DIXIE Williams Blvd. at Vintage Kenner, LA 70065	05/06/2009	Fund Raiser / Food	\$ 68.38
3. SUBTOTAL (optional)			\$76.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,984.85

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used 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(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	02/06/2009	Service Charge	\$ 8.00
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	03/16/2009	Service Charge	\$ 8.00
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	04/07/2009	Service Fee	\$ 8.00
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	05/07/2009	Service Charge	\$ 8.00
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	09/04/2009	Service Charge	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 40.00

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