CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Henry Heaton
231 36th Street

New Orleans LA 70124-2142

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Tax Assessor
Orleans
7th

OFFICE USE ONLY

Supp 2/02
2/11

0301073

3. Date of Primary 02/02/2002

This report covers from 02/11/2002 thru 12/31/2002

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
- X Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

SCANNED
FEB 27 2003
By: _____

5. FINAL REPORT if:

- ____ Withdrawn
- ____ Filed after the election AND all loans and debts paid
- X Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 2/10/03

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 488 4424
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution Bank One LA 728 Harrison Ave New Orleans LA 70124 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of George A Rosevally, CPA 15 Kildeer Street New Orleans LA 70124-4512 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9135.52
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	9135.52
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	9135.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14389.11
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	14389.11

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)		5964.15
15. Plus total receipts this period (Line 8 above)	+	9135.52
16. Less total disbursements this period (Line 13 above)	-	14389.11
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		710.56

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 market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (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)	0.00
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, 1988.

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
Thomas Allon 7636 St Charles Ave New Orleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/01/2002	100.00	100.00
Susn Banks 117 Nu Street Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/06/2002	1000.00	1000.00
Carrollton Management LLC 826 Adams Street New Orleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/22/2002	1500.00	1500.00
Charles Clary 48 Versailles Blvd New Orleans LA 70125 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/18/2002	100.00	100.00
GCH LLC 816 Adams St New Orleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/22/2002	250.00	250.00
Andre Hooper 6040 Pytania New Orleans LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/22/2002	250.00	400.00
Monahan's Printing 1017 Magazine Street New Orleans LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/10/2002	585.52	585.52
4. SUBTOTAL (this page)		3785.52	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 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
Penninsula Association PO Box 24340 New Orleans LA 70184 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/28/2002	1000.00	1000.00
Ewel Polls 393 Bellaire Dr New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/18/2002	250.00	250.00
Cecilia Ray 2313 Yscloskey Hwy St Bernard LA 70085 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/08/2002	1000.00	1000.00
Laurie Rounsfee 116 Bellaire Dr New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/10/2002	200.00	200.00
Ed Schairnberg 206 Packenham Dr St Bernard LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/10/2002	500.00	500.00
Southern Yacht Club 105 N Roadway New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/18/2002	250.00	250.00
United Government Services 1515 Poydras New Orleans LA 70112 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/28/2002	1000.00	1000.00
4. SUBTOTAL (this page)		4200.00	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 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
University Properties 818 Adams St NewOrleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/22/2002	500.00	900.00
Michael Whalen 610 Broadway New Orleans LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/01/2002	150.00	350.00
Pearce Wood 5851 River Road Avondale LA 70094 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/15/2002	500.00	500.00

4. SUBTOTAL (this page)	1150.00	N/A
5. TOTAL (complete only on last page of this schedule)	9135.52	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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.

1. Name and address of Lender (PRIMARY RECORD)
Edward Heaton
6363 Pontial Dr

Kiln MS

2.
a. Date* 03/09/2000 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* ..... $ 1000.00
d. Balance due ..... $ 500.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Henry Heaton
213 E 35th Street

New Orleans LA 70124

2.
a. Date* 03/14/2001 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* ..... $ 270.00
d. Balance due ..... $ 270.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
Kenneth Alex New Orleans LA	04/08/2002	Labor	90.00
Antoine's Restaurant New Orleans LA	02/21/2002	Lunch	386.17
Jeff Arnold New Orleans LA	04/02/2002	Contributions	300.00
Bank One LA 728 Harrison Ave New Orleans LA 70124	12/16/2002	Bank charges-From March thru December	127.34
Butcher Block New Orleans LA	09/09/2002	Funeral expense contributions	227.18
Chateau Briand NEw Orleans LA	03/02/2002	Dinner	149.33
Capital One Credit Card	09/10/2002		88.00
Carrollton Hollygrove Senior Center NO LA	11/07/2002	Contributions	200.00
3. SUBTOTAL (optional - this page)			1563.02
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bryan Duplantier New Orleans LA	04/06/2002	Labor	100.00
Maxine Grenier 2910 Dante Street NO LA	03/22/2002	Labor	600.00
Katie Heaton 231 36th Street New Orleans LA 70124	04/06/2002	Labor	100.00
Holy Name of Jesus Cromwell St New Orleans LA	01/18/2002	Contributions	320.00
House Democratic Campaign Committee Baton ROuge LA	05/20/2002	Contributions	200.00
Gerard Hudson 1301 Hall Metairie LA	03/02/2002	Labor	500.00
Gerard Hudson 1301 Hall Metairie LA	04/08/2002	Labor	100.00
Gerard Hudson 1301 Hall Metairie LA	05/04/2002	Labor	100.00
3. SUBTOTAL (optional - this page)			2020.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Gerard Hudson 1301 Hall Metairie LA	09/24/2002	Labor	100.00
Gerard Hudson 1301 Hall Metairie LA	10/05/2002	Labor	250.00
Gerard Hudson 1301 Hall Metairie LA	11/01/2002	Labor	250.00
Gerard Hudson 1301 Hall Metairie LA	11/05/2002	Labor	100.00
Gerard Hudson 1301 Hall Metairie LA	12/05/2002	Labor	400.00
Gerard Hudson 1301 Hall Metairie LA	12/20/2002	Labor	50.00
LSU Athletic Dept Baton Rouge LA	04/06/2002	Tickets	817.00
Richard LaVigne New Orleans LA	04/06/2002	Labor	80.00
3. SUBTOTAL (optional - this page)			2027.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Milne Home For Boys New Orleans LA	09/03/2002	Labor	20.00
New Orleans Hornets New Orleans LA	04/02/2002	Tickets	600.00
POpe John Paul School New Orleans LA	08/26/2002	Labor	20.00
Pelitre's Flowers New Orleans LA	09/10/2002	Flowers	35.97
Mike Pomes New Orleans LA	03/02/2002	Labor	250.00
Rebel Seafood	03/15/2002	Lunch	58.14
Drew Regan New Orleans LA	09/03/2002	Labor	200.00
Drew Regan New Orleans LA	12/08/2002	Labor	200.00
3. SUBTOTAL (optional - this page)			1334.11
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Rohm's Florist New Orleans LA	05/04/2002	Flowers	98.15
Ruth's Chris Steak House Broad & Orleans New Orleans LA	02/21/2002	Dinner	294.42
Ruth's Chris Steak House Broad & Orleans New Orleans LA	02/23/2002	Lunch	155.82
Ruth's Chris Steak House Broad & Orleans New Orleans LA	03/01/2002	Dinner	548.09
Ruth's Chris Steak House Broad & Orleans New Orleans LA	04/02/2002	Dinner	92.27
Ruth's Chris Steak House Broad & Orleans New Orleans LA	08/22/2002	Dinner	244.56
Ruth's Chris Steak House Broad & Orleans New Orleans LA	10/09/2002	Dinner	112.75
Ruth's Chris Steak House Broad & Orleans New Orleans LA	11/09/2002	Dinner	753.39
3. SUBTOTAL (optional - this page)			2230.45
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Ruth's Chris Steak House Broad & Orleans New Orleans LA	11/22/2002	Dinner	163.77
Saks Cafe New Orleans LA	02/22/2002	Lunch	237.82
Sal & Sam's Metairie LA	03/02/2002	Dinner	124.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	03/02/2002	Labor	300.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	04/06/2002	Labor	200.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	05/04/2002	Labor	50.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	09/06/2002	Labor	250.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	06/14/2002	Labor	100.00
3. SUBTOTAL (optional - this page)			1425.59
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Donald Smith 8432 Sycamore Street New Orleans LA 70118	08/23/2002	Labor	300.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	09/03/2002	Labor	250.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	09/10/2002	Labor	125.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	10/01/2002	Labor	50.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	10/05/2002	Labor	200.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	10/16/2002	Labor	200.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	11/05/2002	Labor	200.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	11/22/2002	Labor	50.00
3. SUBTOTAL (optional - this page)			1375.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Donald Smith 8432 Sycamore Street New Orleans LA 70118	11/27/2002	Labor	200.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	12/05/2002	Labor	300.00
St Joan of Arc	04/21/2002	Contributions	500.00
Steak Knife New Orleans LA	09/10/2002	Lunch	20.00
Mary Stewart 9808 Palmetto New Orleans LA 70118	11/05/2002	Labor	80.00
United Way	10/15/2002	Contributions	300.00
Ursulines Acaffemy New Orleans LA	05/22/2002	Contributions	600.00
Ursulines Academy New Orleans LA	08/26/2002	Contributions	250.00
3. SUBTOTAL (optional - this page)			2150.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Vincents Restaurant	09/10/2002	Dinner	183.52
Windsor Court New Orleans LA	04/02/2002	Lunch	71.42

3. SUBTOTAL (optional - this page)	254.94
4. TOTAL (optional - complete only on last page of this schedule)	14369.11