CANDIDATE'S REPORT

1/14

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

1. Qualifying Name and Address of Candidate
Henry Heaton
231 38th 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
2/13
040180

3. Date of Primary 02/02/2002

This report covers from 01/01/2003 thru 12/31/2003

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 (future election)
X Supplemental (past election)
___ Amendment to prior report

Missing numbered pages were blank and had no information on them.

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___ Withdrawn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 _____.

_____ 504 488 4424
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Daytime Telephone

_____ _____
Signature of Treasurer Daytime Telephone

Form 102. REV. 3/88. PAGE REV. 3/88

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 Killdeer 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)	6060.00
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)	6060.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	3000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9060.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6781.43
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	500.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	7281.43

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)	710.56
15. Plus total receipts this period (Line 8 above)	+ 9060.00
16. Less total disbursements this period (Line 13 above)	- 7281.43
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1479.13

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
Audubon Properties 5700 St Charles New Orleans LA 70115 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/26/2003	600.00	750.00
Brump's 7801 Maple St NOLA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/12/2003	600.00	500.00
Carrollton Management LLC 626 Adams Street New Orleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/16/2003	500.00	2000.00
Cedar Inc 3415 S Carrollton NOLA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/22/2003	300.00	300.00
GCH LLC 616 Adams St New Orleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/16/2003	600.00	750.00
Groome Resources Ltd 200 S Carrollton Ave New orleans LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/12/2003	100.00	400.00
Andre Hooper 6040 Pylania New Orleans LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/26/2003	500.00	900.00
4. SUBTOTAL (this page)		2900.00	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
Richard Kornman PO Box 1752 Harvey LA 70059 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/22/2003	500.00	750.00
Wayne Leone 1701 S Carrollton NOLA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/25/2003	250.00	250.00
Lyle Moreau 127 16th St NOLA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2003	150.00	150.00
Patrick Randall PO Box 24122 NOLA 70184 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/12/2003	250.00	250.00
University Properties 515 Adams St NewOrleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/26/2003	500.00	1400.00
Ellen Watkins 5400 Payne Ct NOLA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/22/2003	250.00	250.00
Ye Olde College Inn 3016 S Carrollton Ave New Orleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/22/2003	250.00	375.00
4. SUBTOTAL (this page)		2150.00	N/A
5. TOTAL (complete only on last page of this schedule)		5050.00	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 36th 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

1. Name and address of Lender (PRIMARY RECORD)
Janet Heaton
6363 Pontiac Dr
Kiln MS

2.
a. Date* 02/21/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*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

2.
a. Date* 03/28/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 500.00
d. Balance due $ 0.00
*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 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. Repayment (SUB-RECORD)
Henry Healon

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)

c. Amount loaned* ..... $ 0.00

d. Balance due ..... $ 0.00

*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
07/10/2003	500.00	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)
Bank One LA 729 Harrison Ave New Orleans LA 70124	01/29/2003	Bank Charges (For whole year)	364.95
Capital One Fees	12/31/2003	Fees throughout the year	243.00
Club 380	08/18/2003	ENtertainment	42.50
Ben Gerrard NOLA	05/06/2003	Labor	20.00
EMily Gerrard NOLA	05/15/2003	Labor	30.00
Holy Name of Jesus Cromwell St New Orleans LA	09/26/2003	Donation	75.00
Gerard Hudson 1301 Hall Metairie LA	01/25/2003	Labor	150.00
Huey's	09/29/2003	Entertainment	70.83
3. SUBTOTAL (optional - this page)			995.28
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)
Idea Village NOLA	08/11/2003		75.00
Incarnate Word Church NOLA	02/18/2003	Donation	200.00
Derrick Landry	01/29/2003	Labor	25.00
Melisse Kenney benefit NOLA	10/30/2003	Donation	50.00
Pelitire's Flowers New Orleans LA	08/11/2003	Flowers	74.12
Rebel Seafood	01/25/2003	Meals	274.68
Ruth's Chris Steak House Broad & Orleans New Orleans LA	02/15/2003	ENtertainment	285.20
Ruth's Chris Steak House Broad & Orleans New Orleans LA	02/22/2003	Entertainment	193.68
3. SUBTOTAL (optional - this page)			1157.68
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	03/01/2003	ENtertainment	78.44
Ruth's Chris Steak House Broad & Orleans New Orleans LA	03/07/2003	Entertainment	197.87
Ruth's Chris Steak House Broad & Orleans New Orleans LA	03/09/2003	Entertainment	185.81
Ruth's Chris Steak House Broad & Orleans New Orleans LA	04/09/2003	ENtertainment	238.97
Ruth's Chris Steak House Broad & Orleans New Orleans LA	08/13/2003	Entertainment	114.99
Ruth's Chris Steak House Broad & Orleans New Orleans LA	08/22/2003	Entertainment	137.65
Ruth's Chris Steak House Broad & Orleans New Orleans LA	10/16/2003	ENtertainment	189.10
Ruth's Chris Steak House Broad & Orleans New Orleans LA	11/12/2003	Entertainment	185.00
3. SUBTOTAL (optional - this page)			1322.83
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	11/24/2003	Entertainment	105.80
Ruth's Chris Steak House Broad & Orleans New Orleans LA	12/10/2003	ENtertainment	79.77
Sake Cafe New Orleans LA	08/18/2003	ENtertainment	57.20
Sav A Center New Orleans LA	01/25/2003	Refreshments	279.99
Sid-Mar's NOLA	06/09/2003	ENtertainment	36.08
Donald Smith 8432 Sycamore New Orleans LA	01/25/2003	Labor	40.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	08/12/2003	Labor	100.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	08/22/2003	Labor	100.00
3. SUBTOTAL (optional - this page)			798.64
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	08/29/2003	Labor	100.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	09/05/2003	Labor	100.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	09/13/2003	Labor	200.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	09/20/2003	Labor	200.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	09/22/2003	Labor	200.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	10/26/2003	Labor	200.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	11/01/2003	Labor	200.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	11/08/2003	Labor	200.00
3. SUBTOTAL (optional - this page)			1400.00
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	11/14/2003	Labor	100.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	11/15/2003	Labor	300.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	11/24/2003	Labor	50.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	11/26/2003	Labor	200.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	12/12/2003	Labor	200.00
Donald Smith 8432 Sycamore Street New Orleans LA 70118	12/28/2003	Labor	200.00
Steak Knife New Orleans LA	03/15/2003	Entertainment	27.25
Steak Knife New Orleans LA	04/10/2003	Entertainment	28.75
3. SUBTOTAL (optional - this page)			1106.00
4. TOTAL (optional - complete only on last page of this schedule)			6761.45