CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Henry Heaton
1829 Bordeaux
New Orleans LA 70115

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

OFFICE USE ONLY

Supp 4/06
2/12

0701128

3. Date of Primary _____

This report covers from 05/01/2006 thru 12/31/2006

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

5. FINAL REPORT if:

___ Withdrawn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

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2007 FEB 13 PM 2:20

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 2/12/07

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

5046697553
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Person Preparing Report George A Roesvally, 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): 5042834993	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	18325.00
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)	18325.00
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)	18325.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	21526.33
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	4000.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	25526.33

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)	7281.96
15. Plus total receipts this period (Line 8 above)	+ 18325.00
16. Less total disbursements this period (Line 13 above)	- 25526.33
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	80.63

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
Orlando Bandana 1400 Henry Clay New Orleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/08/2006	500.00	500.00
Orlando Bandana 1400 Henry Clay New Orleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/07/2006	1000.00	1500.00
Carrollton Parc Mgt 826 Adams St New Orleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/07/2006	1000.00	1500.00
Oliver Delery 305 Rue St Ann New Orleans LA 70003 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/07/2006	200.00	700.00
James Diefenthal 5500 Marcia Av New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/13/2006	1000.00	1000.00
Information Misplaced during the several moves related to Katrina-will amend report when info received POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/13/2006	14525.00	0.00
Ewell C Potts 393 Bellaire Dr New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/12/2006	100.00	100.00
4. SUBTOTAL (this page)		18325.00	N/A
5. TOTAL (complete only on last page of this schedule)		18325.00	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)
Janet Heaton
6383 Pontiac Drive
Kiln MS

2.
a. Date* 12/31/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2400.00
d. Balance due $ 2400.00

*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
1829 Bordeaux
New Orleans LA 70115

2.
a. Date* 03/10/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 1000.00

*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. Repayment (SUB-RECORD)
Henry Heaton
1829 Bordeaux
New Orleans LA 70115

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
07/06/2006	1000.00	0.00

1. Repayment (SUB-RECORD)
Henry Heaton
1829 Bordeaux
New Orleans LA 70115

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
06/03/2006	1000.00	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 Heaton
1629 Bordeaux

New Orleans LA 70115

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
08/14/2006	1000.00	0.00

1. Repayment (SUB-RECORD)
Henry Heaton
1629 Bordeaux

New Orleans LA 70115

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
08/31/2006	1000.00	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)
Ace Hardware Oak Street New Orleans LA	11/08/2006	Supplies	7.60
Best Buy Kenner LA	05/20/2006		600.00
Bram Borman	05/05/2006	Labor	300.00
Capitol One New ORleans LA	05/01/2006	Bank Charges	157.48
Capitol One New ORleans LA	06/09/2006	Bank Charges	228.54
Capitol One New ORleans LA	07/14/2006	Bank Charges	10.00
Capitol One New ORleans LA	09/14/2006	Bank Charges	10.00
Capitol One New ORleans LA	10/13/2006	Bank Charges	10.00
3. SUBTOTAL (optional - this page)			1323.62
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)
Capitol One New ORleans LA	11/13/2006	Bank charges	35.00
Capitol One New ORleans LA	12/13/2006	Bank Charges	38.41
Ryan Com 1508 Broadway New Orleans LA	05/20/2006	Labor	70.00
Leonard Cressy New Orleans LA	05/20/2006	Labor	240.00
Leonard Cressy New Orleans LA	05/20/2006	Labor & Supplies	342.15
Leonard Cressy New Orleans LA	05/25/2006	Labor	120.00
Leonard Cressy New Orleans LA	05/25/2006	Labor	240.00
Leonard Cressy New Orleans LA	06/08/2006	Labor	170.00
3. SUBTOTAL (optional - this page)			1253.56
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)
Leonard Cressy New Orleans LA	07/01/2006	Labor	200.00
Leonard Cressy New Orleans LA	07/15/2006	Labor	150.00
Leonard Cressy New Orleans LA	09/08/2006	Labor	200.00
Leonard Cressy New Orleans LA	11/07/2006	Labor	200.00
Leonard Cressy New Orleans LA	11/07/2006	Labor	300.00
David DeBuys 1508 Broadway St New Orleans LA	05/20/2006	Labor	70.00
Kent DiLeo 7800 Freret St New Orleans LA 70118	05/20/2006	Labor	150.00
Maxine Grenier 2990 Dante St New Orleans LA	07/06/2006	Labor	1200.00
3. SUBTOTAL (optional - this page)			2470.00
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)
Denise Hornsby 2253 Milton St New Orleans LA 70112	05/03/2006	Labor	200.00
Gerard Hudson 1301 Hall St New Orleans LA	05/20/2006	Labor	200.00
Jesuit Banks Street New ORleans LA	05/01/2006	Contributions	200.00
Jenny Jones	07/21/2006	Labor	250.00
Robert Klock 1825 Bordeaux St New Orleans LA	05/20/2006	Labor	70.00
M Press 4100 Howard AVe New Orleans LA 70125	05/01/2006	Mailer	4354.87
M Press 4100 Howard AVe New Orleans LA 70125	05/01/2006	Signs	1308.00
M Press 4100 Howard AVe New Orleans LA 70125	06/20/2006	Signs	1080.00
3. SUBTOTAL (optional - this page)			7662.87
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)
Robert McFarlane 4215 S Claiborne New Orleans LA 70125	11/06/2006	Labor	250.00
George A Rosevally, CPA 15 Killdeer Street New Orleans LA 70124-4512	05/04/2006	Professional fees	1000.00
Donald Shaw 1508 Broadway New Orleans LA	06/20/2006	Labor	70.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	05/01/2006	Labor	200.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	05/05/2006	Labor	400.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	05/19/2006	Labor	600.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	05/20/2006	Labor	400.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	06/09/2006	Labor	400.00
3. SUBTOTAL (optional - this page)			3220.00
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 St 1 New Orleans LA	06/15/2006	Labor	400.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	06/21/2006	Labor	500.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	06/21/2006	Labor	500.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	06/22/2006	Labor	500.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	07/21/2006	Labor	500.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	08/11/2006	Labor	500.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	08/14/2006	Labor	500.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	11/07/2006	Labor	500.00
3. SUBTOTAL (optional - this page)			3900.00
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 St 1 New Orleans LA	12/04/2006	Labor	200.00
Donald Smith 8432 Sycamore St 1 New Orleans LA	12/12/2006	Labor	600.00
State Treasurer Baton Rouge LA	08/14/2006	Ethics Board	300.00
US Postmaster New Orleans LA	08/22/2006	Postage	78.00
Villere's Florist New Orleans LA	07/07/2006	Flowers	151.33
Villere's Floral New Orleans LA	08/22/2006	Flowers	96.95
Vizards New Orleans LA	05/05/2006	Lunch	370.00
3. SUBTOTAL (optional - this page)			1696.28
4. TOTAL (optional - complete only on last page of this schedule)			21526.33