

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>FRANCIS HEITMEIER 3709 General DeGaulle Drive New Orleans, LA 70114</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Future</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 19083</p> <p>Date Filed: 2/17/2010</p> <p>Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2009</u> through <u>12/31/2009</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<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 type="checkbox"/> Amendment to prior report
<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 type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (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</p> <p>WHITNEY NATIONAL BANK 501 Verret Street New Orleans, LA 70114</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>17th</u> day of <u>February</u>, <u>2010</u>.</p> <p><u>Francis C. Heitmeier</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>_____ Daytime Telephone</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 4,840.29
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,840.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,679.96
10. Other Disbursements (Schedule E-2)	\$ 6,184.62
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,864.58

FINANCIAL SUMMARY	Amount
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>	\$ 259,809.04
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,840.29
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 34,864.58
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 229,784.75

Form 102. Rev. 3/98. Page Rev. 3/98

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.)	\$ 216,891.25
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 215,959.26

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.)	\$ 0.00
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.)	\$ 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,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MERRILL LYNCH 601 Poydras Street New Orleans, LA 70130	12/31/2009	Dividends	\$4,818.01
WHITNEY NATIONAL BANK 501 Verret Street New Orleans, LA 70114	12/31/2009	Interest	\$22.28
5. Total OTHER RECEIPTS during this reporting period			\$ 4,840.29

Form 102, Rev. 3/98, Page Rev. 3/98

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)
KEVIN J AMBEAU SR. Police Chief St. Gabriel, LA	12/16/2009	Sponsor/Police Chief's Christmas Party	\$ 500.00
ASHLEY CROCKETT New Orleans, LA	05/05/2009	Graduation gift/Constituent	\$ 100.00
CODY DUNN New Orleans, LA	05/12/2009	Graduation gift/Constituent	\$ 100.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	01/23/2009	12/6/08 The Landing/meals 122.37;12/8/08 LeGrand Florist/constituent flowers 111.25	\$ 344.87
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	01/23/2009	12/8/08 LeGrand Florist/constituent flowers 111.25;	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	02/12/2009	1/09 Dragos/meals 86.41;1/12 Red Maple/meals 56.26;1/13 Ruffinos/meals 185.50	\$ 716.31
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	02/12/2009	1/15 Red Maple/meals 66.20;1/23 LeGrand Florist/flowers constituents 111.25	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	02/12/2009	1/23 Cochon/meals 84.44;1/28 LeGrand/flowers constituents 126.25;	\$ 0.00
3. SUBTOTAL (optional)			\$1,761.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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)
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	03/30/2009	02/12 Red Maple/meals 161.16;02/13 Superior Grill/meals 102.92;02/16 Dorignacs/meals 83.69	\$ 3,517.51
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	03/30/2009	02/26 Dillards/gifts 142.20;2/28 Ruths/meals 75.99;3/02 Russell's/meals 42.55	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	03/30/2009	2/18 PotteryBarn/gifts 200.00;3/3 NO Hornets/tickets 2709.00	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	04/20/2009	03/11 Cafe615/meals 39.17;3/17 Cafe615/meals 50.96;3/27 Tony's/meals 138.15	\$ 6,322.53
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	04/20/2009	3/7 CafeAdelaide/meals 615.97; 3/13 CafeAdelaide/meals 182.28;4/2 NO Arena/tickets 180.00	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	04/20/2009	3/19LSU Athletics/tickets/TAF/Suite tickets 5115.67	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	05/20/2009	4/8 CafeAdelaide/meals 88.86;4/9 LeGrand/flowers constituents 114.28	\$ 716.70
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	05/20/2009	4/14 LeGrand/flowers constituents 81.36;4/19 Zea's/meals 36.93;4/20 Lowe's 75.00	\$ 0.00
3. SUBTOTAL (optional)			\$10,556.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	05/20/2009	4/25 SunRay/meals 175.30;4/30 Applebees/meals 49.70;4/30 RedMaple/meals 55.05	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	05/20/2009	5/1 Adams/meals 40.22	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	06/16/2009	5/6 Zea's/meals 56.80;5/6 LSUAthletics/tickets 21.00;5/10 LePavillon/meals 448.52	\$ 1,543.01
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	06/16/2009	5/12 LeGrand/flowers constituents 114.28;5/15 Russells/ meals 51.52	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	06/16/2009	5/18 Applebees/meals 40.20;5/23 1179/meals 247.10;5/24 Zeas/meals 38.93	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	06/16/2009	5/25 LSUAthletics/tickets 160.00;5/25Hooters/meals 42.68; 5/27LSUAthletics/tickets 130.00	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	06/16/2009	5/27 Cafe615/meals 44.98;6/1LSUAthletics/tickets 87.00; 6/3LSUAthletics/tickets 60.00	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	07/21/2009	6/9 RedMaple/meals 52.48;6/12 LeGrand/flowers constituents 111.25	\$ 398.98
3. SUBTOTAL (optional)			\$1,941.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	07/21/2009	6/16 LeGrand/flowers constituents 186.07;6/26 Adams/meals 49.18	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	08/24/2009	7/6NO Hornets/tickets 430.00;7/8LeeMichael/gifts 367.70; 7/8SuperiorGrill/meals 68.37	\$ 1,314.91
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	08/24/2009	7/9Roberto's/meals 60.37;7/12Applebees/meals 43.47;7/13 LSUAthletics/tickets 345.00	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	09/23/2009	8/6LeGrand/flowers constituents 114.28;8/12LeGrand/flowers constituents 145.71	\$ 795.72
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	09/23/2009	8/18Ruths/meals 76.14;8/21Robertos/meals 29.25;8/25LeGrand flowers/constituents 127.56	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	09/23/2009	8/25Cafe615/meals 34.82;8/26LeGrand/flowers constituents 111.25&156.71	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	11/23/2009	10/2TigerDenSuites/meals 357.52;10/22LeGrand/flowers 145.71;10/23Adams/meals 63.62	\$ 566.85
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	12/22/2009	11/25TigerDenSuites/meals 163.50;11/30LeGrand/flowers 112.33;12/1Ruths/meals 109.64	\$ 1,032.55
3. SUBTOTAL (optional)			\$3,710.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	12/22/2009	11/5TigerDenSuites/meals 805.51;11/20CafeAdelaide/meals 78.59	\$ 0.00
FORD CREDIT P.O. Box 790093 St. Louis, MO 63179	01/23/2009	Vehicle lease	\$ 877.52
KELSEY FRISCH New Orleans, LA	05/14/2009	Graduation gift/Constituent	\$ 100.00
GIL PINAC CAMPAIGN ,	03/30/2009	Contribution	\$ 500.00
HEADLINERS CLUB c/o Hank Braden 228 St. Charles Avenue New Orleans, LA 70130	03/20/2009	Saints suite tickets/meals	\$ 4,529.00
HEALING PLACE CHURCH ,	03/12/2009	Donation	\$ 50.00
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	01/23/2009	Donation	\$ 400.00
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	09/23/2009	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$6,756.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JOE MCPHERSON CAMPAIGN	03/30/2009	Contribution	\$ 500.00
LEGRAND THE FLORIST 537 Huey P. Long Avenue Gretna, LA 70053	03/25/2009	Flowers/constituents	\$ 115.75
LEGRAND THE FLORIST 537 Huey P. Long Avenue Gretna, LA 70053	04/09/2009	Flowers/constituents	\$ 198.75
LOUISIANA POLITICAL REVIEW P.O. Box 6 Baton Rouge, LA 70821	09/23/2009	Fax Weekly	\$ 145.00
NORBY CHABERT CAMPAIGN	08/27/2009	Contribution	\$ 1,000.00
SACRED HEART LEAGUE	08/24/2009	Donation	\$ 10.00
STATE FARM INSURANCE Bill Bravender Agent 1809 Carol Sue Gretna, LA 70056	02/12/2009	Liability Policy	\$ 758.00
TIGER ATHLETIC ASSOCIATION Baton Rouge, LA	02/13/2009	Donation/Women's Golf	\$ 250.00
3. SUBTOTAL (optional)			\$2,977.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
UNITED STATES TREASURY IRS Ogden, UT 84201	03/13/2009	Tax Return	\$ 876.00
BRITTANY WILEY New Orleans, LA	05/05/2009	Graduation gift/Constituent	\$ 100.00
3. SUBTOTAL (optional)			\$976.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,679.96

Form 102. Rev. 3/98. Page Rev. 3/98

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)
MERRILL LYNCH 601 Poydras Street New Orleans, LA 70130	12/31/2009	Service Fee	\$ 220.11
MERRILL LYNCH 601 Poydras Street New Orleans, LA 70130	12/31/2009	Market Change/Losses/Jan-Dec '09	\$ 5,750.00
WHITNEY NATIONAL BANK 501 Verret Street New Orleans, LA 70114	12/31/2009	Service Charges	\$ 214.51
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,184.62

Form 102, Rev. 3/98, Page Rev. 3/98