

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAVID R. HEITMEIER  
3501 Holiday Drive Suite 201  
New Orleans, LA 70114

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Senator District 7

OFFICE USE ONLY

Report Number: 33619

Date Filed: 12/5/2012

Report Includes Schedules:

Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary X Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general X Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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 campaign funds.)

MISSISSIPPI RIVER BANK  
8435 Highway 23  
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

DALE BENOIT  
7962 Highway 23  
Belle Chasse, LA 70037

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone 504-837-0770

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.

This 5th day of December, 2012.

Dale Benoit

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

504-837-0770

Daytime Telephone

Dale Benoit

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

DAVID R. HEITMEIER CAMPAIGN FUND II  
3501 Holiday Drive Suite 201  
New Orleans, LA 70114

Name and Address of **Committee's Chairman**

DALE BENOIT  
3501 Holiday Drive Suite 201  
New Orleans, LA

## 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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 70.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 70.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 54,501.13
10. Other Disbursements (Schedule E-2)	\$ 379,751.97
11. Loan Repayments Made (Schedule B)	\$ 75,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 509,253.10

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)	\$ 509,183.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 70.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 509,253.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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

SPECIAL TRANSACTIONS - for the reporting period	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, 1988.

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## 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)
DANIELLE DAVIS 4015 Prentiss Avenue New Orleans, LA 70126	09/13/2011	Check Voided	\$70.00
5. Total OTHER RECEIPTS during this reporting period			\$ 70.00

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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.

1. Name and address of lender DAVID R. HEITMEIER 3501 Holiday Drive New Orleans, LA 70114	2. a. Date* <u>10/26/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>75,000.00</u> d. Balance due ..... \$ <u>0.00</u>  <small>*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.</small> OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/16/2011</td> <td style="text-align: center;">75000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/16/2011	75000.00	0.00
Date	Principal	Interest					
12/16/2011	75000.00	0.00					
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>						

## 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)
ACADEMY OF LADY GOLF COMMITTEE 537 Avenue D Marrero, LA 70072	10/13/2011	Sponsor	\$ 125.00
ALZHEIMER'S SERVICE 207 South River Road Port Allen, LA 70767	10/13/2011	Donation	\$ 100.00
HAROLD L. ASEVEDO No Street Address on File ,	09/20/2011	Campaign Contribution	\$ 2,500.00
FRIENDS OF DR. HAROLD L. ROCKY ASVEDO P.O. Box 687 Belle Chasse, LA 70037	11/01/2011	Campaign Contribution	\$ 2,500.00
BENOIT & BENOIT LLC 8831 Hwy 23 Belle Chasse, LA 70037	12/30/2011	Political Consulting	\$ 8,500.00
BLUE KNIGHTS MEN'S CLUB 500 Eliza St. New Orleans, LA 70114	09/23/2011	Donation - Holy Name of Mary Fair	\$ 100.00
BOCAGE CIVIC ASSOCIATION 3720 Rue Renee New Orleans, LA 70131	09/23/2011	Donation - Night Out Against Crime	\$ 100.00
CONCERNED CITIZENS FOR A BETTER ALGIERS D/B/A Home Again 1417 Nunez Street New Orleans, LA 70114	12/22/2011	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$14,175.00
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)
DALE ERDEY CAMPAIGN P.O. Box 908 Livingston, LA 70754	10/05/2011	Campaign Contribution	\$ 2,500.00
DANIELLE DAVIS 4015 Prentiss Avenue New Orleans, LA 70126	09/20/2011	Contract Labor	\$ 98.00
DANIELLE DAVIS 4015 Prentiss Avenue New Orleans, LA 70126	09/28/2011	Contract Labor	\$ 106.00
DANIELLE DAVIS 4015 Prentiss Avenue New Orleans, LA 70126	10/18/2011	Contract Labor	\$ 58.00
DANIELLE DAVIS 4015 Prentiss Avenue New Orleans, LA 70126	10/27/2011	Contract Labor	\$ 147.60
DANIELLE DAVIS 4015 Prentiss Avenue New Orleans, LA 70126	11/11/2011	Contract Labor	\$ 72.00
DANIELLE DAVIS 4015 Prentiss Avenue New Orleans, LA 70126	12/09/2011	Contract Labor	\$ 48.00
DIMARTINO'S 1788 Carol Sue Gretna, LA 70053	10/13/2011	Lunch W/Staff	\$ 27.43
3. SUBTOTAL (optional)			\$3,057.03
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)
BRYAN ADAMS CAMPAIGN FUND 2449 Park Place Gretna, LA 70056	11/02/2011	Campaign Contribution	\$ 2,500.00
HELPING SENIORS INC. P.O. Box 19324 New Orleans, LA 70179	10/13/2011	Donation	\$ 100.00
JESUS IS LORD EVANGELISTIC MINISTRIES 1728 Hancock St Gretna, LA 70056	10/05/2011	Donation	\$ 200.00
JIM TUCKER CAMPAIGN 732 Behrman Highway Ste. C-2 Gretna, LA 70056	10/19/2011	Campaign Contribution	\$ 1,000.00
JOHN BEL EDWARDS CAMPAIGN FUND 208 East Oak St Amite, LA 70422	11/08/2011	Campaign Contribution	\$ 2,500.00
JOHN F. ANDY ANDERS CAMPAIGN 200 Advocate Row Ste. D Vidalia, LA 71373	10/05/2011	Campaign Contribution	\$ 500.00
KAREN ST. GERMAIN CAMPAIGN 3413 Hwy 70 Pierre Part, LA 70339	11/08/2011	Campaign Contribution	\$ 2,500.00
KIWANIS CLUB OF ALGIERS 3641 Red Oak Ct. New Orleans, LA 70131	12/09/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$9,400.00
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)
PATRICK J. LORIO 2655 Hyman Place New Orleans, LA 70131	10/18/2011	Contract Labor	\$ 152.00
PATRICK J. LORIO 2655 Hyman Place New Orleans, LA 70131	10/28/2011	Contract Labor	\$ 164.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/21/2011	Gifts	\$ 100.40
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/21/2011	Gifts - Algiers International Schoo	\$ 59.63
LYDIA JACKSON CAMPAIGN FUND P.O. Box 1926 Shreveport, LA 71166	10/21/2011	Campaign Contribution Refund	\$ 1,769.39
MARKET RESEARCH INSIGHT 362 Gulf Breeze Parkway Suite 106 Gulf Breeze, FL 32561	09/21/2011	Polling	\$ 7,000.00
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	12/19/2011	Bank Service Charge	\$ 30.00
J. P. MORRELL CAMPAIGN FUND 6305 Elysian Fields Avenue New Orleans, LA 70122	09/20/2011	Campaign Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$11,775.42
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)
NEIL ABRAMSON CAMPAIGN 365 Canal St New Orleans, LA 70130	10/05/2011	Campaign Contribution	\$ 500.00
NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053	10/13/2011	Hole Sponsor	\$ 500.00
O. PERRY WALKER HIGH SCHOOL 2832 General Meyer Ave New Orleans, LA 70114	10/05/2011	Advertising: Homecoming Program	\$ 20.00
OCF C/O DEPARTMENT OF PHILANTHROPY 1514 Jefferson Hwy BH240 New Orleans, LA 70121	11/22/2011	Donation	\$ 40.00
PACE GNO 320 Hammond Hwy Ste 402 Metairie, LA 70005	10/13/2011	Tickets to Event	\$ 50.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	10/04/2011	Professional Accounting Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	11/01/2011	Professional Accounting Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	12/02/2011	Professional Accounting Fees	\$ 250.00
3. SUBTOTAL (optional)			\$1,860.00
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)
PLAQUEMINES NEWSPAPER PUBLISHING INC. P.O. Box 700 Belle Chasse, LA 70037	10/21/2011	Advertising: Newspaper	\$ 550.00
PRINT-ALL INC. P. O. Box 700 Belle Chasse, LA 70037	10/28/2011	Campaign Consultant	\$ 7,000.52
JESSICA RAGUSA 139 Colony Road Belle Chasse, LA 70037	12/14/2011	Contract Labor	\$ 132.00
OCHSNER HAITIAN RELIEF FUND 1514 Jefferson Hwy BH 240 New Orleans, LA 70121	12/22/2011	Donation	\$ 500.00
ROBERT BILLIOT CAMPAIGN #10 Westbank Expressway Westwego, LA 70094	10/05/2011	Campaign Contribution	\$ 500.00
ROTAY CLUB OF BELLE CHASSE 7427 Hwy 23 Marrero, LA 70073	10/13/2011	Sponsor	\$ 200.00
STATE OF LOUISIANA P. O. Box 94095-9095 Baton Rouge, LA 70804	10/21/2011	Pentagon Rent	\$ 740.00
STATE OF LOUISIANA P. O. Box 94095-9095 Baton Rouge, LA 70804	11/04/2011	Pentagon Rent	\$ 370.00
3. SUBTOTAL (optional)			\$9,992.52
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)
STATE OF LOUISIANA P. O. Box 94095-9095 Baton Rouge, LA 70804	12/09/2011	Pentagon Rent	\$ 370.00
FIRST STUDENT 6600 Almonaster Blvd. New Orleans, LA 70126	12/21/2011	Donation for Statewide Youth Choir	\$ 100.00
THE ALGIERS SUNSHINE 2424 General Colline New Orleans, LA 70114	12/14/2011	Donation for Christmas Basket	\$ 1,000.00
COMMITTEE TO ELECT RICKY TEMPLET P.O. Box 2642 Gretna, LA 70054	11/02/2011	Campaign Contribution	\$ 1,600.00
THE MAID WAS HERE P. O. Box 215 Jarreau, LA 70749	10/18/2011	Pentagon Apartment Cleaning	\$ 100.00
THE WEST BANK BEACON P.O. Box 2246 Gretna, LA 70054	09/23/2011	Advertising: Newspaper	\$ 370.00
THOMPSON TEMPLE COGIC 1515 Whitney Avenue Gretna, LA 70053	10/13/2011	Sponsor	\$ 100.00
U. S. POST OFFICE Station A New Orleans, LA 70114	10/21/2011	Postage	\$ 46.16
3. SUBTOTAL (optional)			\$3,686.16
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)
BLACK MEN UNITED No Street Address on File New Orleans, LA 70115	12/21/2011	Donation for Toy Drive	\$ 100.00
WESTBANK ARC INC 401 Gretna Blvd. Gretna, LA 70053	10/13/2011	Sponsor	\$ 75.00
WOODMERE BOOSTER CLUB Harvey Louisiana ,	12/09/2011	Donation for Uniforms	\$ 380.00
3. SUBTOTAL (optional)			\$555.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,501.13

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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)
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	12/31/2011	Carry Forward to Future Election	\$ 379,751.97
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 379,751.97

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