COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

New Orleans Area Political Action Council (NOAPAC)
P.O. Box 30503
New Orleans, LA 70190-0503

OFFICE USE ONLY

Rec. 11/00
40-G
11/29

0004711

2. Date of Primary November 7, 2000

This report covers from October 19 through November 19, 2000

3. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
_x_10th day prior to general
____40th day after general
____Annual
____Amendment to prior report

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

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Sharon A. Perlis	Chairperson	3421 Causeway Blvd., Suite 404 Metairie, LA 70002
Reginald Smith	Treasurer	P.O. Box 217 Metairie, LA 70004

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Nita R. Hutter 2713 Golden Dr. Chalmette, LA 70043	LA House District 104	Republican	Support

6. Is the Committee supporting the entire ticket of a political party? ____ Yes _x_ No If "yes", which party?

7. a. Name of Person Preparing Report

Jack Walker

b. Daytime Telephone (504) 527-6938

8. 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 29th day of November, 2000.

Signature of Committee/Chairperson Sharon A. Perlis

(504) 834-3700
Daytime Telephone

Signature of Committee Treasurer, if any Reginald Smith

(504) 832-5641
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$925.00
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$925.00
5. Other Receipts (Schedule A-3)	$39.47
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$964.47

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	$2,500.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$2,500.00
13. Other Disbursements (Schedule E-4)	-0-
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$2,500.00

FINANCIAL SUMMARY	Amount
17. 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 committee)	$22,863.31
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$964.47
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$2,500.00
20. Funds on hand at close of reporting period	$21,327.78

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	$22,173.50
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$19,576.23

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
24. 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-
25. 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-
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during the reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE F-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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. Dates*	b. Amounts*	3. Total this Year
See attached POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for: October 24, 2000							
15504	Larry B. Stokes, Ph.D.	7909	$25.00	10/24/2000	10/24/2000	ITMINV	$25.00
11744	Staffing Solution, LLC	7908	$25.00	10/24/2000	10/24/2000	ITMINV	$25.00
16289	TRAVELHOST of New Orleans	7907	$25.00	10/24/2000	10/24/2000	ITMINV	$25.00
11071	John W. Stone Oil Distributor, Inc.	7906	$25.00	10/24/2000	10/24/2000	ITMINV	$25.00
13546	Cooper\DPC	7905	$25.00	10/24/2000	10/24/2000	ITMINV	$25.00
13788	Omni Royal Crescent	7904	$25.00	10/24/2000	10/24/2000	ITMINV	$25.00
14316	FMC Corporation	7903	$25.00	10/24/2000	10/24/2000	ITMINV	$25.00
13656	New Orleans School of Cooking	7845	$25.00	09/29/2000	10/24/2000	ITMINV	$25.00
12157	New Orleans Medical Complex	7911	$25.00	10/24/2000	10/24/2000	ITMINV	$25.00
				Total Payments for Day:			$225.00
Payments for: October 27, 2000							
15041	William C. Broadhurst	7914	$25.00	10/27/2000	10/27/2000	ITMINV	$25.00
15507	Miller Home Mortgage, LLC	7913	$25.00	10/27/2000	10/27/2000	ITMINV	$25.00
15285	Best of Susan Custom Catering & Gourmet to Go	7910	$25.00	10/24/2000	10/27/2000	ITMINV	$25.00
2672	Chalmette Medical Center	7837	$25.00	09/29/2000	10/27/2000	ITMINV	$25.00
				Total Payments for Day:			$100.00
Payments for: October 31, 2000							
15044	KBA International, Inc.	7918	$25.00	10/31/2000	10/31/2000	ITMINV	$25.00
14739	Duke Creative Marketing Solutions	7917	$25.00	10/31/2000	10/31/2000	ITMINV	$25.00
15512	Essential Environmental Engineering, Inc.	7916	$25.00	10/31/2000	10/31/2000	ITMINV	$25.00
691	Antider-New Orleans, Inc.	7915	$25.00	10/31/2000	10/31/2000	ITMINV	$25.00
3482	Downtown Development District	7838	$25.00	09/29/2000	10/31/2000	ITMINV	$25.00
11095	WJS Enterprises, Inc.	7855	$25.00	09/29/2000	10/31/2000	ITMINV	$25.00
13436	Sprint PCS	7919	$25.00	10/31/2000	10/31/2000	ITMINV	$25.00
13124	Tenet Gulf States Health System	7068	$25.00	03/17/2000	10/31/2000	ITMINV	$25.00
				Total Payments for Day:			$200.00
Payments for: November 7, 2000							
8966	Rine of New Orleans, Inc. dba Rine Chapeaux	7947	$25.00	11/07/2000	11/07/2000	ITMINV	$25.00
687	National Polyfab Company, Inc.	7946	$25.00	11/07/2000	11/07/2000	ITMINV	$25.00
12519	Park One Incorporated	7945	$25.00	11/07/2000	11/07/2000	ITMINV	$25.00
15514	The Employment Guide	7944	$25.00	11/07/2000	11/07/2000	ITMINV	$25.00
				Total Payments for Day:			$100.00
Payments for: November 14, 2000							
14253	Dijon Services, Inc.	7950	$25.00	11/14/2000	11/14/2000	ITMINV	$25.00
12579	I.C.C., Incorporated-Independent Contract Courier	7949	$25.00	11/14/2000	11/14/2000	ITMINV	$25.00

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
					Total Payments for Day:		$50.00
Payments for:	November 15, 2000						
3292	Wink Engineering	7856	$25.00	09/29/2000	11/15/2000	ITMINV	$25.00
1572	Hotel Inter-Continental New Orleans	7841	$75.00	09/29/2000	11/15/2000	ITMINV	$25.00
					Total Payments for Day:		$50.00
					Grand Total Paid:		$725.00

Total $925.00

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for:	**October 27, 2000**						
13512	Wyndham Riverfront Hotel	7912	$100.00	10/27/2000	10/27/2000	ITMINV	$100.00
					Total Payments for Day:		$100.00
Payments for:	**November 14, 2000**						
15481	Dillard Department Stores-Lake Forest	7948	$100.00	11/14/2000	11/14/2000	ITMINV	$100.00
					Total Payments for Day:		$100.00
					Grand Total Paid:		$200.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Hibernia National Bank P.O. Box 61540 New Orleans, LA 70161	Interest earned	10/19/00 - 11/19/00	$39.47
4. Total OTHER RECEIPTS during this reporting period			$39.47

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period: a. Date(s)	b. Amount(s)
Nita R. Hutter Campaign Fund 2713 Golden Dr. Chalmette, LA 70043	10/31/00	$2,500.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		$2,500.00

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