CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NITA RUSICH HUTTER
2713 GOLDEN DR
CHALMETTE, LA.
70043

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

HOUSE OF REPRESENTATIVES
DISTRICT 104
ST. BERNARD PARISH

OFFICE USE ONLY

Ann 2/4

0500923

3. Date of Primary ____

This report covers from JANUARY 1 2004 through DECEMBER 31, 2004

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)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

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.)

LA. CAPITOL FEDERAL CREDIT UNION
P.O BOX 3398
BATON ROUGE, LA 70821

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MICHAEL J. O'ROURKE

Daytime Telephone (504) 586-5866

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 2nd day of February 2005

Nita R. Hutter — 504 361 6684

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

Daytime Telephone

Signature of Treasurer ____ 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).

2005 FEB -7 PM 1:30
CAMPAIGN FINANCE RECEIVED

Form 102, Rev. 1/93, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7,000.00
2. In-kind Contributions (Schedule A-2)	1050.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	7351.92
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	15,401.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10,723.14
10. Other Disbursements (Schedule E-2)	5523.22
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	16,246.36

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)	25,494.22
15. *Plus* total receipts this period (Line 8 above)	15401.92
16. *Less* total disbursements this period (Line 13 above)	16246.36
17. *Less* in-kind contributions (Line 2 above)	1050.00
18. Funds on hand at close of reporting period	23,599.78

Form 102, Rev. 5/98, 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.e.*, savings accounts, CD's, money market funds, etc.)	23,599.78
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	4750.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 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
LA. RESTAURANT ASSN. HOSPITALITY PAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	8/9/04	250.00	
COX COMMUNICATION POLITICAL COMMITTEE? PARTY COMMITTEE?	8/9/04	250.00	
LA. MANUFACTURERS PAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	8/9/04	250.00	
WASTE MANAGEMENT SERVICENTER POLITICAL COMMITTEE? PARTY COMMITTEE?	8/9/04	250.00	
UNION PACIFIC RAILROAD POLITICAL COMMITTEE? PARTY COMMITTEE?	9/30/04	250.00	
LA. BANKERS ASSN STATE PAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	9/30/04	750.00	
EXXON MOBIL BOISE POLITICAL COMMITTEE? PARTY COMMITTEE?	12/16/04 12/16/04	250.00 250.00	
4. SUBTOTAL (this page)		2500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1250 TOTAL (complete only on last page of this schedule)

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

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 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
CRPPA LOCAL PAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3/8/04	250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA PAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/9/04	250.00	
ACADIAN AMBULANCE EMPLOYEE PAC INC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/9/04	250.00	
AMERICAN ELECTRIC POWER POLITICAL COMMITTEE? PARTY COMMITTEE?	6/9/04	250.00	
SOUTHPAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/9/04	250.00	
LA. HOSPITAL PAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/9/04	500.00	
4. SUBTOTAL (this page)		1750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1500.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/95, Page Rev. 3/98

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 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
UNITED EMPLOYEES PAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/9/04	250.00	
LA. DEALERS ELECTION ACTION COMMITTEE POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/9/04	250.00	
CANADIAN NATIONAL RAILWAY CO POLITICAL COMMITTEE? PARTY COMMITTEE?	6/9/04	250.00	
SEAPAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6/9/04	500.00	
HORSEMEN'S ALLIANCE POLITICAL COMMITTEE? PARTY COMMITTEE?	6/9/04	250.00	
CONOCO PHILLIPS CO POLITICAL COMMITTEE? PARTY COMMITTEE?	6/9/04	250.00	
LA. NURSING HOME PAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	8/9/04	250.00	
4. SUBTOTAL (this page)		2000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1250.00 TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/96, Page Rev. 5/96

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 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
BELLSOUTH EMPLOYEES LA PAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	12/27/04	250.00	
ENPAC LA. POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	12/27/04	500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		750.00	N/A
5. TOTAL (complete only on last page of this schedule)		7000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 750.00 TOTAL (complete only on last page of this schedule) 4750.00

Form 102, Rev. 3/96, Page Rev. 3/08

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
MICHAEL J O'ROURKE POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	ACCOUNTING SERVICES	2004	250.00	
LOUISIANA HOTEL & LODGING ASSOCIATION POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2 NIGHT STAY HOTEL DOOR PRIZE 2004 FUNDRAISER	2004	800.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			1050.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

Form 102, Rev. 3/85, Page Rev. 3/98

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)
UHS of DELAWARE INC	9/30/04	CELEBRATE ST BERNARD	500.00
ROLANO RUSICH	9/30/04	CELEBRATE ST BERNARD	300.00
FIRST BANK AND TRUST	9/30/04	CELEBRATE ST BERNARD	3,000.00
LA CAPITOL FEDERAL CREDIT UNION	1/1/04-12/31/04	INTEREST INCOME	256.80
NITA HUTTER LEGISLATIVE ACCT	3/8/04	REIMBURSEMENT FOR COST OF DISTRICT NEWSLETTER	2985.12
ROSEMARY ODINET	12/27/04	REIMBURSEMENT - COST OF SUGAR BOWL TICKETS	170.00
CASH	12/29/04	REIMBURSEMENT COST OF SUGAR BOWL TICKETS	140.00
5. Total OTHER RECEIPTS during this reporting period			7351.92

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)
PRINTING ETC	725	1/5/04	NEWSLETTER	2985.12
ROTARY CLUB	726	1/6/04	SPONSOR - SPELLING BEE	100.00
ST. BERNARD WOMENS REPUBLICAN CLUB	727	1/15/04	DUES	20.00
CHRISTIAN FELLOWSHIP	728	1/15/04	DONATION	50.00
HELEN A NEWSOM	729	1/20/04	RENT DEPOSIT B.R. APT	500.00
LA CRAWFISH FESTIVAL	730	1/21/04	SPONSOR ADVERTISE	15.00
ST. BERNARD CHAMBER OF COMMERCE	731	1/28/04	LUNCHEON	16.00
WALMART	732	1/28/04	SUPPLIES	24.89
ST. BERNARD SPORTS HALL OF FAME	733	1/29/04	SPONSORSHIP	25.00
KREWE OF LOURDES	734	1/29/04	DINNER TICKETS	45.00
ST. BERNARD SHRINE CLUB	735	1/29/04	DONATION	25.00
FRAMING CORNER	736	2/6/04	FRAME CERTIFICATE	89.05
FASCINATION	737	2/9/04	GIFT	20.71
KID'S SPORTS, INC	738	2/19/04	SPONSORSHIP	100.00
ST. BERNARD VOICE	739	2/19/04	AD	65.00
ENTERGY	740	3/2/04	UTILITIES - B.R. APT	41.06
3. SUBTOTAL (optional)				4121.83
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)
ALPHA OFFICE SUPPLIES	741	3/4/04	STATIONERY	162.80
HELEN NEWSOM	742	3/4/04	RENT. B.R APT	250.00
PRATHER WARREN	743	3/9/04	PHOTOGRAPH	52.00
LISA BELOSO	744	3/9/04	REIMB GROUNDS B.R TRIP	15.00
ST. BERNARD BPW	745	3/10/04	SECRETARY DAY LUNCHEON	75.00
ARABI LIONS CLUB	746	3/10/04	SPONSORSHIP	100.00
ST. BERNARD HIGH SCHOOL	747	3/10/04	SPONSORSHIP	65.00
ANIMAL ADOPTION SOCIETY	748	3/10/04	DONATION	100.00
VOID	749	—	—	—
COX CABLE	750	3/17/04	CABLE- B.R APT	137.0
ST BERNARD COMMUNITY PLAZA	751	3/17/04	DONATION	25.00
AMERICAN RED CROSS	752	3/18/04	BANQUET TICKETS	50.00
ST. BERNARD VETERANS ASSN	753	3/23/04	DONATION	50.00
ENTERGY	754	3/27/04	UTILITIES B.R APT	23.69
LISA BELOSO	755	3/29/04	REIMB. GASOLINE B.R TRIP	15.00
TOMATO FESTIVAL	756	3/31/04	DONATION	25.00
3. SUBTOTAL (optional)				1022.19
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)
ST MARKS CATHOLIC SCHOOL 757	4/2/04	DONATION	110.00
ST BERNARD BPW 758	4/13/04	DUES	25.00
COX CABLE 759	4/13/04	CABLE- B.R APT	13.70
HELEN NEWSOM 760	4/13/04	RENT- B.R APT	250.00
ST BERNARD SALUTES ANBA 761	4/14/04	DONATION	25.00
SEBASTION ROY SCHOOL 762	4/16/04	SPONSORSHIP	60.00
LA RURAL CAUCUS 763	4/19/04	DUES	50.00
ST BERNARD JP & CONSTABLES 764	4/20/04	SPONSORSHIP	100.00
ENTERGY 765	4/22/04	UTILITIES- B.R APT	31.56
HELEN NEWSOM 766	5/3/04	RENT- B.R. APT	250.00
POSTMASTER 767	5/5/04	POSTAGE	111.00
ALPHA OFFICE SUPPLIES 768	5/6/04	STATIONERY	57.42
WALGREENS 769	5/8/04	PHOTOS	12.05
COX CABLE 770	5/10/04	CABLE- B.R. APT	13.71
CHRISTIAN FELLOWSHIP CHURCH 771	5/11/04	DONATION	50.00
OLPS 772	5/12/04	MEMORIAL MASSES	60.00
3. SUBTOTAL (optional)			1220.44
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)
ENTERGY	773	5/25/04	UTILITIES - B.R. APT	34.52
HELEN NEWSOM	774	5/25/04	RENT - B.R. APT	250.00
LSU - ST BERNARD CHAPTER	775	5/27/04	SPONSORSHIP	125.00
WALMART	776	5/28/04	SUPPLIES	33.11
ZEKE'S REST.	777	5/28/04	CONSTITUENT LUNCHEON	55.14
CHALMETTE HIGH SCHOOL ALUMNI ASSN	778	6/2/04	SPONSORSHIP	65.00
JIMMIE & MAUDE CATERERS	779	6/2/04	FUNDRAISER FOOD	600.00
ST JUDE SOCIETY	780	6/9/04	DONATION	25.00
COX CABLE	781	6/11/04	CABLE - B.R. APT	13.71
LA. LEGISLATIVE WOMEN'S CAUCUS	782	6/15/04	DUES	50.00
ENTERGY	783	6/22/04	UTILITIES - B.R APT	39.55
VOID	784	–	–	–
VOID	785	–	–	–
LISA GELOSO	786	6/22/04	REIMB - GASOLINE B.R. TRIP	15.00
IMAGES BY SHARON TURNER	787	6/22/04	REPS. COMPOSITE	70.00
ARABI FOOD STORE	788	6/24/04	FOOD FOR SERVICES	147.15
3. SUBTOTAL (optional)				1523.18
4. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 3EB, 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)
SEARS 789	6/29/04	GIFT - CONSTITUENT	150.00
LA. HOUSE OF REPRESENTATIVES DINING HALL 790	6/29/04	MEALS DURING SESSION	87.80
DESIGNS BY VICKIE LYNN 791	7/6/04	FLOWERS CONSTITUENT FUNERAL	48.33
ST. BERNARD WRESTLING CLUB 792	7/6/04	DONATION	25.00
COX CABLE 793	7/19/04	CABLE - B.R. APT	13.71
EASTER SEALS 794	7/19/04	DONATION	10.00
ST. BERNARD VOICE 795	7/19/04	SUBSCRIPTION	12.00
HANNAN HIGH SCHOOL 796	7/21/04	PRAYER BREAKFAST	15.00
ENTERGY 797	7/22/04	UTILITIES B.R. APT	34.23
AFL-CIO-COPE FUND 798	8/2/04	RAFFLE DONATION	100.00
AMERICAN EXPRESS 799	8/6/04	FOOD - FUNERAL CONSTITUENT	99.87
LA. LEGISLATIVE WOMEN'S CAUCUS 800	8/29/04	JERSEY - BREAST CANCER AWARENESS CAMPAIGN	28.44
PAULETTE SIMON 801	9/7/04	CAMPAIGN CONT.	100.00
UNO 802	9/8/04	DONATION	100.00
VOID 803	—	—	—
3. SUBTOTAL (optional)			819.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/05, Page Rev. 3/08

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)
FAMILY SERVICES OF ST BERNARD 813	9/29/04	DONATION	25.00
ST. BERNARD BPW 822	10/1/04	BANQUET TICKETS	35.00
BPW/USA MEMBERSHIP 823	10/5/04	DUES	77.00
ANIMAL ADOPTION SOCIETY 824	10/5/04	DONATION	25.00
ROTARY CLUB OF ST. B. 825	10/5/04	SPONSORSHIP	60.00
SUBURBAN WOMEN'S CLUB 826	10/6/04	DUES	35.00
CANARY ISLAND DESCENDANTS 827	10/11/04	DONATION	10.00
ENTERGY 828	10/12/04	UTILITIES - B.R. APT	15.18
CHRISTIAN FELLOWSHIP 830	10/17/04	THANKSGIVING HOLIDAY BASKETS	25.00
HOUMA INDIANS OF ST. BERNARD 831	10/18/04	DONATION	15.00
ST. BERNARD SPORTS HALL OF FAME 832	10/14/04	SPONSORSHIP	50.00
OLPS 833	10/14/04	RAFFLE	110.00
S.E. LA. BUILDING TRADE ASSN 834	10/14/04	SPONSORSHIP	100.00
ST. BERNARD BATTERED WOMEN PROGRAM 835	10/14/04	DONATION	30.00
COMMUNITY PLAYGROUND PROJECT 836	10/14/04	DONATION	40.00
3. SUBTOTAL (optional)			652.18
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)
FRIENDS OF ANIMAL SHELTER 837	10/20/04	DUES	10.00
ST BERNARD CITIZEN POLICE ACADEMY 838	10/20/04	DONATION	40.00
ST MARK'S MARKSMAN 840	10/22/04	SPONSORSHIP	50.00
HANNAN HIGH 841	11/9/04	SPONSORSHIP	100.00
WALMART 842	11/17/04	CONSTITUENT GIFT	103.64
ROTARY CLUB 843	11/17/04	SPONSORSHIP	100.00
FRAMING CORNER 844	11/17/04	CERTIFICATE FRAMING	37.37
HONEY BAKED HAM 845	11/23/04	FOOD	102.54
VOID 846	–	–	–
LISA GELDOO 847	11/29/04	X-MAS CARDS	106.38
OPERATION MERRY XMAS 848	12/2/04	DONATION	25.00
SUBURBAN WOMEN'S CLUB 849	12/2/04	DUES	35.00
OLPS 850	12/2/04	MEMORIAL MASSES	37.00
NOKIA SUGAR BOWL 851	12/3/04	SUGAR BOWL TICKETS	380.00
JUBILEE FOODS 852	12/11/04	CONSTITUENT GIFT	19.59
3. SUBTOTAL (optional)			1146.52
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)
JUBILEE FOODS 853	12/18/04	CONSTITUENT GIFT	9.80
JUBILEE FOODS 854	12/19/04	CONSTITUENT GIFT	7.62
RUTH'S CHRIS STEAKHOUSE 855	12/22/04	CONSTITUENT GIFT	200.00
3. SUBTOTAL (optional)			217.42
4. TOTAL (optional - complete only on last page of this schedule)			10723.14

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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)
ST. BERNARD VOICE	805	9/17/04	AD- CELEBRATE ST BERNARD	281.87
ST BERNARD NEWS	806	9/17/04	AD- CELEBRATE ST BERNARD	268.87
INK WELL	807	9/21/04	POSTERS- CELEBRATE ST. BERNARD	158.05
SCHAEFFER SIGNS	808	9/21/04	SIGNS- CELEBRATE ST BERNARD	143.34
TIMES PICAYUNE	809	9/22/04	AD- CELEBRATE ST BERNARD	657.00
ST BERNARD NEWS	810	9/22/04	AD- CELEBRATE ST BERNARD	268.87
ST BERNARD VOICE	811	9/22/04	AD- CELEBRATE ST BERNARD	281.87
ATTAWAY TROPHIES	812	9/30/04	TROPHIES- CELEBRATE ST BERNARD	70.00
SOUTHERN GRAPHICS	814	9/30/04	T-SHIRTS- CELEBRATE ST BERNARD	742.50
WALMART	815	9/30/04	CELEBRATE ST BERNARD CONTEST CARD	50.00
OLPJ	816	10/1/04	CELEBRATE ST. BERNARD - AWARD	250.00
TYLER MAHL	817	10/1/04	CELEBRATE ST BERNARD - AWARD	250.00
LAURA DOMINO	818	10/1/04	CELEBRATE - ST BERNARD - AWARD	250.00
ST. BERNARD HIGH	819	10/1/04	CELEBRATE - ST BERNARD - AWARD	250.00
KINGS	820	10/1/04	CELEBRATE ST BERNARD - BREAKFAST	286.00
3. SUBTOTAL (optional)				4208.37
4. TOTAL (optional - complete only on last page of this schedule)				

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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)
SUSIE AYO 821	10/1/04	CELEBRATE ST BERNARD - ADS	250.00
FIRST BANK 829	10/12/04	CELEBRATE ST BERNARD - AWARDS	225.00
TIMES PICAYUNE 804	9/17/04	CELEBRATE ST BERNARD - AD	657.00
BARRECA'S REST 839	10/20/04	CELEBRATE ST BERNARD - LUNCHEON	182.85
5. Total OTHER DISBURSEMENTS during this reporting period			5533.22

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