CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NITA [illegible]
P.O. BOX [illegible]
CHALMETTE [illegible]

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

Amendment
Supp 10/07
#801753

801750

3. Date of Primary [illegible] 2007

This report covers from OCTOBER 24, 2007 through DECEMBER 31, 2007

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 of 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 2318
BATON ROUGE, LA 70821

7. Full Name and Address of Treasurer

8. Name and Address of Person Preparing Report MICHAEL J. O'ROURKE

Daytime Telephone (504) [illegible] - 8866

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 with the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30th day of June 2008

Nita R. Hutto

Signature of Candidate/Chairperson (To be signed by Chairperson only if report is for 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).

AMENDMENT ATTACHED

AMENDMENT

Form 1C, Rev. 1/96, Page Two

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15219.40
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	15219.40

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)	78,305.32
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	15219.40
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	63,085.92

Form 102 Rev. 3/99 Page Rev. (x)

AMENDMENT

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, CDs, money market funds, etc.)	78,303.32
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	63,083.92

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)	
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 R-7, 3/00

AMENDMENT

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)
CAMCO CONSULTING # 1089	10/29/07	BILLBOARD RENTAL 2 LOCATIONS 2 MONTHS	3819.00
CAMCO CONSULTING 1089	10/29/07	PUSH CARD PRINT/DELIVERY	1998.80
CAMCO CONSULTING 1089	10/29/07	PURCHASE-NAT'L CHANGE OF ADDRESS VOTER FILE	862.00
CAMCO CONSULTING 1089	10/29/07	LETTER TO NCDA RESIDENTS + POSTAGE	3539.13
CAMCO CONSULTING 1089	10/29/08	NEWSPAPER ADS ST. BERNARD NEWS	2856.15
CAMCO CONSULTING 1089	10/29/08	NEWSPAPER ADS TIMES PICAYUNE	266.75
3. SUBTOTAL (optional)			10,341.83
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
DELL FINANCIAL 1090	10/29/07	COMPUTER EXPENSE	31.00
D2 [illegible] 1091	10/19/07	VOLUNTEER GIFTS	32.70
DELGADO [illegible] 1092	10/29/07	DONATION	250.00
U.S. [illegible] 1093	11/4/07	POSTAGE	36.00
SYLVIA [illegible] 1094	11/14/07	REIMBURSE POSTAGE	12.58
TOM [illegible] 1095	11/11/07	CAMPAIGN DONATION	[illegible]
[illegible] 1096	[illegible]	ADVERTISING	349.60
3. SUBTOTAL (optional)			1011.88
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
OUR LADY OF [illegible] 1097	1/10/07	FLOWERS DONATION	10.00
OUR LADY [illegible] 1098	11/21/07	MASS DONATION	25.00
SPRINT 1099	11/26/07	CELL PHONE	153.94
[illegible] 100	11/25/07	STAMPS	50.00
[illegible] 101	11/[illegible]/07	COMPUTER EXPENSE	[illegible]
LA [illegible] 02	1/[illegible]/07	2 STATE FLAG [illegible]	[illegible]
ON STAR [illegible]	11/[illegible]/07	GPS NAVIGATION SYSTEM	[illegible]
[illegible]	1/[illegible]/07	GPS NAVIGATION SYSTEM	[illegible]
3. SUBTOTAL (optional)			[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
NOTORIAL ARCHIVES	104	12/5/07	FEE FOR PROPERTY DEED	15.00
VOID	105	--		
SYLVIA REPFEL	106	12/14/07	CONSTITUENT RECEPTION	10.49
TEA GARDEN RESTAURANT	107	12/15/07	CONSTITUENT LUNCH	33.90
HONEY BAKED HAM	1108	12/19/07	CONSTITUENT RECEPTION	174.30
DELGADO COMMUNITY COLLEGE	1109	12/19/07	RECEPTION	100.00
COX CABLE	1110	12/23/07	CABLE FEE B.R.	56.01
HONEY BAKED HAM	1111	12/26/07	CONSTITUENT GIFT	43.41
DELL FINANCIAL	1112	12/31/07	COMPUTER EXP	29.00
3. SUBTOTAL (optional)				462.11
4. TOTAL (optional - complete only on last page of this schedule)				13219.40

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AMENDMENT