CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

JUANITA HUTTER
P. O. Box 275
Chalmette, LA 70044-0275

2. Office Sought (Include title of office as well

Representative
St. Bernard Parish
104

OFFICE USE ONLY

Report Number: 20282

Date Filed: 7/15/2010

Report Includes Schedules:

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

3. Date of Election _____

This report covers from 1/1/2009 through 12/31/2009

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
- X Annual (future election)
- ____ Supplemental (past election)
- X Amendment to prior report

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- ____ Withdrawn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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 15th day of July, 2010.

Nita R. Hutter
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-361-6684
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 18,250.00
2. In-kind Contributions (Schedule A-2)	$ 400.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 18,650.00
5. Other Receipts (Schedule A-3)	$ 1,077.27
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 19,727.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 11,189.73
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 11,189.73

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)	$ 71,138.46
15. *Plus* total receipts this period (Line 8 above)	$ 19,727.27
16. *Less* total disbursements this period (Line 13 above)	$ 11,189.73
17. *Less* in-kind contributions (Line 2 above)	$ 400.00
18. Funds on hand at close of reporting period	$ 79,276.00

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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.e.*, 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

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)	$ 4,900.00
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,

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
TOWING & RECOVERY PROFESSIONALS OF LOUISIANA PAC P. O. Box 46478 Baton Rouge, LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	02/10/2009	$200.00	$200.00
A T & T 365 Canal Street Suite 3000 New Orleans, LA 70130-1102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/2009	$500.00	$500.00
A T & T 365 Canal Street Suite 3000 New Orleans, LA 70130-1102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/31/2009	$500.00	$1,000.00
ALTRIA CLIENT SERVICES INC 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/16/2009	$500.00	$500.00
ASSOCIATED TERMINALS OF ST. BERNARD LLC 1342 Highway 44 Reserve, LA 70084 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/16/2009	$200.00	$200.00
ASTRA ZENECA 1800 Concord Pike P. O. Box 15437 Wilmington, DE 19850-5437 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/07/2009	$400.00	$400.00
4. SUBTOTAL (this page)		$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $200.00 TOTAL (complete only on last page of this schedule) _____

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT C. BERTHELOT 255 Marina Road Chalmette, LA 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/22/2009	$200.00	$200.00
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/21/2009	$200.00	$200.00
CSX TRANSPORTATION INC 1590 Marietta Blvd. Atlanta, GA 30318 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/03/2009	$250.00	$250.00
CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/21/2009	$250.00	$250.00
COX COMMUNICATIONS P. O. BOx 900179 Louisville, KY 40290 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/03/2009	$200.00	$200.00
CRESCENT RIVER PORT PILOTS ASSOCIATON PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	01/15/2009	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,000.00 TOTAL (complete only on last page of this schedule) _____

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	01/14/2009	$500.00	$500.00
AMERICAN ELECTRIC POWER PAC Columbus, OH 43215 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	01/20/2009	$250.00	$250.00
EXXON MOBIL CORPORATION P.O. Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/15/2009	$500.00	$500.00
EXXON MOBIL CORPORATION P.O. Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/29/2009	$500.00	$1,000.00
FRADELLA COLLISION CENTER INC 4716 Rye Street Metairie, LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/14/2009	$200.00	$200.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	03/05/2009	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,750.00 TOTAL (complete only on last page of this schedule) _____

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAROLD J. ANDERSON INC 389 HIGHWAY 21 SUITE 402A Madisonville, LA 71309-1110 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/13/2009	$200.00	$200.00
HORSEMAN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/22/2009	$250.00	$250.00
I.B.E.W. EDUCATIONAL COMMITTEE 900 Seventh Street NW Washington, DC 20001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/30/2009	$200.00	$200.00
BURK-KLEINPETER INC 4176 Canal Street New Orleans, LA 70119-5941 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/12/2009	$1,000.00	$1,000.00
ELTON J. LEBLANC 2028 Valmar Drive Meraux, LA 70075 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/22/2009	$200.00	$200.00
FREDERICK J. SIGUR 8717-31 W. Judge Perez Drive Chalmette, LA 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/22/2009	$200.00	$200.00
4. SUBTOTAL (this page)		$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Avenue Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/23/2009	$250.00	$250.00
LA ASSOCIATED GENERAL CONSTRUCTION & INDUSTRY 666 North street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/22/2009	$200.00	$200.00
LA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/22/2009	$500.00	$500.00
LA MANUFACTURING HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/13/2009	$250.00	$250.00
LA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2009	$400.00	$400.00
LIGHTNING BAYOU LLC 1215 Prytania Street Suite 107 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/22/2009	$200.00	$200.00
4. SUBTOTAL (this page)		$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $950.00 TOTAL (complete only on last page of this schedule) _____

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/01/2009	$200.00	$200.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	01/14/2009	$200.00	$200.00
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	01/13/2009	$600.00	$600.00
NORPAC LLC 9 Forrest Court Metairie, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/15/2009	$2,500.00	$2,500.00
NY ASSOCIATES INC 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/13/2009	$400.00	$400.00
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510-2191 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2009	$250.00	$250.00
4. SUBTOTAL (this page)		$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $3,500.00 TOTAL (complete only on last page of this schedule) _____

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHARMACEUTICAL RESEARCH AND MANUFACTURING OF 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/07/2009	$200.00	$0.00
ROY O. MARTIN LUMBER CO LLC P. O. Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/15/2009	$200.00	$200.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	01/05/2009	$200.00	$200.00
SHOEMAKER CHIROPRACTIC P. O. Box 901 Chalmette, LA 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/22/2009	$400.00	$400.00
STUART CONSULTING GROUP INC 3813 Division Street Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/23/2009	$200.00	$200.00
TRANSPAC P. O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/07/2009	$200.00	$200.00
4. SUBTOTAL (this page)		$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $400.00 TOTAL (complete only on last page of this schedule) _____

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/10/2009	$250.00	$250.00
UNITED EMPLOYEES PAC -CLECO CORPORATION P. O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	01/05/2009	$200.00	$200.00
UNITED TRANSPORTATION UNION PAC 429 Government Street Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	02/20/2009	$300.00	$300.00
WAL-MART 321 Highland Park Blvd. Ridgeland, MS 39157 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/16/2009	$500.00	$500.00
WASTE MANAGEMENT P. O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/28/2009	$250.00	$250.00
4. SUBTOTAL (this page)		$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 18,250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $500.00 TOTAL (complete only on last page of this schedule) $ 8,300.00

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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			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MICHAEL J. O'ROURKE CPA 1340 Poydras Street Suite 2000 New Orleans, LA 10112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Compiling annual report	12/20/2009	$400.00	$0.00
4. SUBTOTAL (this page)			$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			$ 400.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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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)
DELL FINANCIAL SERVICES P.O. Box 6403 Carol Stream, IL 60197-6403	10/08/2009	Overpayment of computer account	$22.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	12/31/2009	Interest on funds in bank for 2009	$955.27
THE ST. BERNARD VOICE NEWSPAPER P. O. Box 88 Arabi, LA 70032	01/15/2009	Reimbursement for Christmas Ad not published	$100.00
5. Total OTHER RECEIPTS during this reporting period			$ 1,077.27

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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)
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	04/02/2009	Donation check # 1223	$ 50.00
BALLI GALLERY 1201 E. Judge Perez Drive Chalmette, LA 70043	08/05/2009	Gift for constituent check # 1266	$ 80.53
HELEN BALSER 2005 Judy Drive Meraux, LA 70075	04/17/2009	Reimbursement for Rope for office	$ 9.23
HELEN BALSER 2005 Judy Drive Meraux, LA 70075	04/24/2009	Reimbusement for 3 cards for fundraiser check # 1232	$ 4.22
MELAINE BENIT 1100 E. Judge Perez Drive Chalmette, LA 70043	01/21/2009	Donation for attendance at Hugh O'Brien Youth Seminar check #1198	$ 25.00
CHILDREN'S HOSPITAL 200 Henry Clay Avenue New Orleans, LA 70118	01/22/2009	Memorial donation check #1200	$ 50.00
BONNIE COOK 848 Old Metairie Drive Metairie, LA 70001	08/28/2009	Stamp for Campaign Account Deposits check # 1276	$ 21.74
BONNIE COOK 848 Old Metairie Drive Metairie, LA 70001	12/21/2009	Reimbursement for Parking for attending meeting for Rep. Hutter check # 1300	$ 13.00
3. SUBTOTAL (optional)			$253.72
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)
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisiville, KY 40290	06/04/2009	Baton Rouge Office - Check # 1244	$ 52.69
COX COMMUNICATIONS P. O. BOx 900179 Louisville, KY 40290	01/13/2009	Office Cable Check # 1196	$ 52.68
COX COMMUNICATIONS P. O. BOx 900179 Louisville, KY 40290	04/02/2009	Baton Rouge cable check # 1222	$ 52.69
COX COMMUNICATIONS P. O. BOx 900179 Louisville, KY 40290	07/17/2009	Baton Rouge Cable check # 1256	$ 52.69
COX COMMUNICATIONS P. O. BOx 900179 Louisville, KY 40290	08/14/2009	Baton Rouge Office cable check # 1268	$ 52.69
COX COMMUNICATIONS P. O. BOx 900179 Louisville, KY 40290	09/02/2009	Baton Rouge office cable check # 1281	$ 52.69
COX COMMUNICATIONS P. O. BOx 900179 Louisville, KY 40290	10/06/2009	Baton Rouge cable check # 1286	$ 52.69
COX COMMUNICATIONS P. O. BOx 900179 Louisville, KY 40290	10/29/2009	Office Cable check # 1291	$ 52.69
3. SUBTOTAL (optional)			$421.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P. O. BOx 900179 Louisville, KY 40290	12/01/2009	Baton Rouge cable check # 1294	$ 52.69
DELIVERANCE WORSHIP CENTER 1501 5th Avenue South Jasper, AL 35501	05/29/2009	Donation - Check # 1243	$ 50.00
DELL FINANCIAL SERVICES P.O. Box 6403 Carol Stream, IL 60197-6403	01/29/2009	Payment on Office Computer Check #1204	$ 25.00
DELL FINANCIAL SERVICES P.O. Box 6403 Carol Stream, IL 60197-6403	04/02/2009	Baton Rouge office computer check # 1221	$ 24.00
DELL FINANCIAL SERVICES P.O. Box 6403 Carol Stream, IL 60197-6403	05/01/2009	Computer for office check #1234	$ 23.00
DELL FINANCIAL SERVICES P.O. Box 6403 Carol Stream, IL 60197-6403	05/28/2009	Office Computer Check # 1242	$ 23.00
DELL FINANCIAL SERVICES P.O. Box 6403 Carol Stream, IL 60197-6403	07/01/2009	Office computer check #1248	$ 23.00
DELL PREFERRED ACCOUNT P. O. Box 60036 Los Angeles, CA 90060	08/03/2009	Office computer check # 1264	$ 22.00
3. SUBTOTAL (optional)			$242.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DELL PREFERRED ACCOUNT P. O. Box 60036 Los Angeles, CA 90060	08/26/2009	Office computer check # 1273	$ 22.00
DELL PREFERRED ACCOUNT P. O. Box 60036 Los Angeles, CA 90060	09/01/2009	Office computer account paid in full check # 1278	$ 701.64
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	01/29/2009	Office Cable Check # 1205	$ 56.98
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	03/02/2009	Office Cable check # 1293	$ 59.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	04/02/2009	Baton Rouge office check #1220	$ 56.98
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	05/01/2009	Office cable check # 1233	$ 59.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	05/28/2009	Office Cable Check # 1241	$ 59.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	07/01/2009	Office Cable Check # 1247	$ 59.99
3. SUBTOTAL (optional)			$1,077.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	08/03/2009	Office Cable check # 1263	$ 59.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	08/26/2009	Office Cable check # 1272	$ 59.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	09/04/2009	Office cable check # 1284	$ 59.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	10/27/2009	Office Cable check # 1290	$ 59.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	12/30/2009	Office Cable check # 1304	$ 59.99
REP. ELBERT GUILLORY CAMPAIGN FUND 633 East Landry Street Opelousas, LA 70570	02/16/2009	Campaign donation check # 1210	$ 100.00
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891-8108	08/31/2009	Reimbursement for payment of District office bill with check #1277 dated 08/31/2009	$ 178.29
GULF COAST BANK 200 St. Charles Avenue New Orleans, LA 70130	08/05/2009	Reimbursement to Legislative account for office bills under check # 1277 -	$ 58.85
3. SUBTOTAL (optional)			$637.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HELEN BRETT JEWELRY SHOW 643 magazine Street New Orleans, LA 70119	08/01/2009	Jewelry Show Tickets check # 1262	$ 30.00
LA HOUSE OF REPRESENTIVES P. O. Box 94062 Baton Rouge, LA 70804	12/02/2009	Rent for Pentagon Apartment A09 for January February March 2010 check # 1298	$ 1,200.00
NITA HUTTER LEGISLATIVE ACCOUNT P. O. Box 275 Chalmette, LA 70044-0275	08/31/2009	Additional funds to Legislative Office Account under check #1277 dated 08/31/2009	$ 46.10
HYATT REGENCY TAMAYA RESORT 1300 Tuyuna Trail Santa Ana Pueblo, NM 87004	08/21/2009	Reimbursements check # 1270 to Nita Hutter for expenses not covered by House Accounting	$ 569.97
ELTON J. LEBLANC 2028 Valmar Drive Meraux, LA 70075	01/29/2009	Refund of Campaign donation Check #1203	$ 200.00
HONORABLE JULIE QUINN CAMPAIGN FUND 3330 N. Causeway Blvd. #438 Metairie, LA 70002	04/24/2009	Donation to Campaign check # 1231	$ 100.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	02/03/2009	Bank charge for checks	$ 54.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	10/21/2009	Bank charge	$ 12.65
3. SUBTOTAL (optional)			$2,212.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	07/29/2009	Shirts and Hats with House Seal check # 1261	$ 219.00
LA HIGH SCHOOL RODEO ASSOCIATION 208 Parkside Drive Thibodaux, LA 70301	02/11/2009	Donation check #1208	$ 25.00
LA HOUSE OF REPRESENTATIVES DINING HALL P. O. Box 44425 Baton Rouge, LA 70804	07/24/2009	Dining Hall charges check # 1258	$ 11.15
LA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	01/13/2009	Pentagon Apartment Rent for January February & March 2009 Check #1197	$ 1,200.00
LA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	06/17/2009	Rent for Apt A-09 for July Aug Sept - Check # 1245	$ 1,200.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	09/23/2009	Rent for Pentagon Apartment A09 for October November December 2009 check # 1282	$ 50.00
LA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	12/02/2009	Christmas Cards check # 1296	$ 50.00
LA LEGISLATIVE WOMENS CAUCUS Louisiana State Capitol 900 North 3rd Street Baton Rouge, LA 70804	05/13/2009	Annual Dues Check Number 1239	$ 50.00
3. SUBTOTAL (optional)			$2,805.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA STATE FIREMAN'S ASSOCIATION 2009 CONFERENC 1000 Amelia Street Gretna, LA 70053	07/10/2009	Donation check # 1254	$ 100.00
LEGISLATOR'S CHARITY FUND 222 N. Vermont Street Covington, LA 70433	07/10/2009	Donation for Annual Basketball Game check # 1253	$ 100.00
LIGHTHOUSE FOR THE BLIND 123 State Street New Orleans, LA 70118	06/25/2009	Donation - Check # 1246	$ 25.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN P. O. Box 2102 Mandeville, LA 70470	04/03/2009	Ad for State Convention Book check # 1224	$ 50.00
MICHAEL JAMIESON FUNDRAISER c/o Anne Kiefer 7500 Canal Blvd. New Orleans, LA 70124	08/16/2009	Donation check # 1269	$ 35.00
MUSCULAR SYSTROPHY 3925 N. I-10 Service Road #211 Metairie, LA 70002	04/08/2009	Donation Check # 1228	$ 25.00
NSU ATHLETICS ASSOCIATION 200 Central Avenue Natchitoches, LA 71497	10/02/2009	Donation for Rodriguez Scholarship check # 1287	$ 50.00
NEW CITY GRILLE RESTAURANT 2700 Metairie Road Metairie, LA 70001	12/23/2009	Constituents dinners check # 1302	$ 246.00
3. SUBTOTAL (optional)			$631.00
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)
OUR LADY OF LOURDES CHURCH 2805 Bayou Road Violet, LA 70092	12/21/2009	Donation check #1301	$ 100.00
OUR LADY OF PROMPT SUCCOR CHURCH 2320 Paris Road Chalmette, LA 70043	12/14/2009	Donation check # 1299	$ 110.00
OUR LADY OF PROMPT SUCCOR 2320 Paris Road Chalmette, LA 70043	02/11/2009	Donation to Silent Auction check #1206	$ 50.00
PAR 3 RESTAURANT 1530 E. Judge Perez Drive Chalmette, LA 70043	01/22/2009	Campaign Fundraiser Cost Check #1202	$ 1,240.55
PAR OF LOUISIANA INC 4664 Jamestown Avenue Suite 300 Baton Rouge, LA 70898	04/15/2009	Copies of Guidebood to Louisiana Legislature check #1229	$ 24.90
PRINTING TECH 11930 S. Harrell's Ferry Road Baton Rouge, LA 70816	12/02/2009	Custom Printing on Christmas Cards check # 1297	$ 38.00
SYLVIA REPPEL 2701 Campagna Drive Chalmette, LA 70043	01/05/2009	Reimbursement for heater for office Check #1195	$ 19.56
SYLVIA REPPEL 2701 Campagna Drive Chalmette, LA 70043	02/17/2009	Reimbursement for Office Heater check # 1211	$ 32.69
3. SUBTOTAL (optional)			$1,615.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SYLVIA REPPEL 2701 Campagna Drive Chalmette, LA 70043	04/07/2009	Reimbursment for 2 sympathy cards for constituents check # 1225	$ 2.18
SYLVIA REPPEL 2701 Campagna Drive Chalmette, LA 70043	08/12/2009	Reimbursement for office supplies check # 1267	$ 5.89
REPUBLICAN WOMEN'S CLUB P. O. Box 1777 Slidell, LA 70459	10/23/2009	Donation check # 1289	$ 50.00
ROSELYNN'S HALLMARK STORE 800 Metairie Road Suite J Metairie, LA 70005	07/09/2009	Retirement Gift for Diane Leblanc check # 1250	$ 46.65
RURAL CAUCUS LA State Capitol 900 North Third Street Baton Rouge, LA 70804	05/13/2009	Annual dues check # 1238	$ 50.00
SERVANTS OF CHRIST 2407 Francis Avenue Violet, LA 70092	07/28/2009	Donation check # 1260	$ 230.00
SPRINT P. O. Box 660075 Dallas, TX 75266-0075	08/31/2009	reimbusement under check #1277 dated August 31 2009 for Rep. Hutter cell phone	$ 144.76
ST. BERNARD ART GUILD P. O. Box 111 Chalmette, LA 70044-0111	05/08/2009	Donation for Art Guild Tote Bag check # 1237	$ 12.00
3. SUBTOTAL (optional)			$541.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD CHAPTER AMERICAN RED CROSS 909 E. Judge Perez Drive Chalmette, LA 70043	09/24/2009	Donation for Annual Roast check # 1282	$ 50.00
ST. BERNARD HISTORICAL SOCIETY 209 E. Urquhart Street Chalmette, LA 70043	10/14/2009	Annual dues check # 1288	$ 20.00
ST. BERNARD PARISH SCHOOL BOARD EMPLOYEES LI 200 E. St. Bernard Highway Chalmette, LA 70043	04/08/2009	Donation for Golf Tournament (Hole Sponsorship) check #1227	$ 100.00
ST. BERNARD PARISH SPORTS P. O. Box 1602 Chalmette, LA 70044	08/24/2009	Donation for annual awards banquet check #1271	$ 100.00
ST. BERNARD PROJECT 8324 Parc Place Chalmette, LA 70043	08/27/2009	Donation for 2 tickets for Nola Kickoff check # 1274	$ 100.00
MIKE STRAIN CAMPAIGN FUND c/o Jennifer LeBlanc Associates 611 North Third Street Baton Rouge, LA 70802	07/09/2009	Campaign Donation check #1249	$ 100.00
THE HONEY BAKED HAM COMPANY 3211 N. Causeway Blvd. Metairie, LA 70002	10/06/2009	Baton Rouge cable check # 1285	$ 49.13
U. S. POATMASTER 3340 Paris Road Chalmette, LA 70043	02/13/2009	Mailing of Annual Financial Report to Ethics Board check #1209	$ 6.24
3. SUBTOTAL (optional)			$525.37
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)
U. S. POSTMASTER AT CHALMETTE 3340 Paris Road Chalmette, LA 70043-9998	08/15/2009	Fee for P. O. Box 275 reimbursed with check # 1277	$ 28.00
U. S. POSTMASTER 3340 Paris Road Chalmette, LA 70043	05/05/2009	Postage check # 1236	$ 6.58
U.S. POSTMASTER AT CHALMETTE 3340 Paris Road Chalmette, LA 70043-9998	08/31/2009	purchase of 100 stamps for office use - reimbusement under check #1277	$ 44.00
U.S. POSTMASTER 3340 Paris Road Chalmette, LA 70043	07/20/2009	Postage for mailing business cards to PA check #1257	$ 17.50
UNITED WAY 2515 Canal Street New Orleans, LA 70119	12/02/2009	Donation check # 1295	$ 50.00
WALMART 5110 Jefferson Highway Harahan, LA 70123	12/29/2009	Office Supplies check # 1303	$ 59.66
WOMEN'S REPUBLICAN CLUB OF ST. BERNARD 825 Terry Drive Arabi, LA 70032	01/21/2009	Annual dues Check #1199	$ 20.00
3. SUBTOTAL (optional)			$225.74
4. TOTAL (optional - complete only on last page of this schedule)			$ 11,189.73

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