CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NITA RUTH 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

Annual
2/13

0401814

3. Date of Primary OCTOBER 4, 2003

This report covers from OCTOBER 27, 2003 through DECEMBER 31, 2003

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 70821-3398

7. Full Name and Address of Treasurer

SCANNED
MAR 04 2004
By: AB

2004 FEB 17 PM 2:23

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

Daytime Telephone (504) 586-8866

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

This 12 day of February, 2004

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)	1100.00
2. In-kind Contributions (Schedule A-2)	200.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1300.00
5. Other Receipts (Schedule A-3)	72.74
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1372.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1118.89
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)	

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)	25,440.37
15. *Plus* total receipts this period (Line 8 above)	1372.74
16. *Less* total disbursements this period (Line 13 above)	1118.89
17. *Less* in-kind contributions (Line 2 above)	200.00
18. Funds on hand at close of reporting period	25,494.22

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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 a. Date(s)	b. Amount(s)	3. Total this Election
R.J. REYNOLDS P.O. BOX 2955 WINSTON-SALEM, N.C. 27102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/16/03	300.00	
COLUMBIA EMPLOYEES PAC 200 CIVIC ENTER DR. COLUMBUS, OH 43215 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	12/16/03	300.00	
LASFAA PAC, INC P.O. BOX 231174 HARAHAN, LA 70183-1174 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	12/16/03	500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1100.00	N/A
5. TOTAL (complete only on last page of this schedule)		1100.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES. SUBTOTAL (this page) 800.00 TOTAL (complete only on last page of this schedule) 800.00

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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 a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
MICHAEL J. O'ROURKE 1345 POYDRAS ST #2000 N.O. LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	ACCOUNTING SERVICES	11/03-12/03	200.00	450.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			200.00	N/A
5. TOTAL (complete only on last page of this schedule)			200.00	N/A

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

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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)
LA CAPITOL FEDERAL CREDIT UNION P.O. BOX 3398 BATON ROUGE, LA 70821	OCT-DEC 2003	INTEREST INCOME	72.74
5. Total OTHER RECEIPTS during this reporting period			72.74

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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)
COMPUTER GRAPHICS # 703	10/27/03	CAMPAIGN MATERIAL	200.00
POSTMASTER # 704	10/27/03	POSTAGE	27.31
ST. BERNARD BATTERED WOMENS SHELTER # 705	11/3/03	DONATION	20.00
OUR LADY OF PROMPT SUCCOR CHURCH # 706	11/4/03	DONATION	100.00
SAVE-A-CENTER # 707	11/4/03	FOOD	24.14
PARALIZED VETERANS # 708	11/13/03	DONATION	3.00
XAVIER UNIVERSITY # 709	11/13/03	PREPATORY SCHOOL SPONSORSHIP	25.00
K-MART # 710	11/20/03	DIGITAL CAMERA	265.95
3. SUBTOTAL (optional)			
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)
WALMART #711	11/26/03	X-MAS CARDS	9.81
WALMART 712	11/26/03	X-MAS CARDS	49.06
OUR LADY OF PROMPT SUCCOR CHURCH 713	12/1/03	MEMORIAL MASS & FLOWERS	27.00
OUR LADY OF PROMPT SUCCOR CHURCH 714	12/1/03	MEMORIAL MASS	5.00
RIWANIS CLUB 715	12/1/03	ADVERTISING	20.00
LABELLA EVELYN 716	12/2/03	RETIREMENT GIFT- PARISH EMPLOYEE	50.00
BPW 717	12/4/03	DUES	77.00
OUR LADY OF PROMPT SUCCOR CHURCH 718	12/4/03	MEMORIAL MASSES	50.00
3. SUBTOTAL (optional)			
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)
VOID 719			
POSTMASTER 720	12/4/03	POSTAGE	74.00
OPERATION MERRY CHRISTMAS 721	12/12/03	DONATION	25.00
MARCH OF DIMES 722	12/15/03	DONATION	15.00
VOID 723			
BREAKY MART 724	12/22/03	FOOD - CHRISTMAS CONSTITUANTS	51.62
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1118.89

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