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
TEMPORARY ADDRESS:
658 N. 7TH ST
BATON ROUGE, LA 70804

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
Cpn
2/15

0601512

3. Date of Primary _____

This report covers from JANUARY 1, 2005 through DECEMBER 31, 2005

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____ Withdrawn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

2005 FEB 15 PM 3:02

9. Name of Person Preparing Report MICHAEL J. O'ROURKE
Daytime Telephone (504) 586-8566

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 14 day of February, 2006

Nita R. Hutter 2/14/06

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).

Form 102, Rev. 1/02, Page Rev. 3/00

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3000.00
2. In-kind Contributions (Schedule A-2)	250.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3250.00
5. Other Receipts (Schedule A-3)	332.54
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3582.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5491.23
10. Other Disbursements (Schedule E-2)	1393.79
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6885.02

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)	23,599.78
15. *Plus* total receipts this period (Line 8 above)	3582.54
16. *Less* total disbursements this period (Line 13 above)	6885.02
17. *Less* in-kind contributions (Line 2 above)	250.00
18. Funds on hand at close of reporting period	20,047.30

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	20,047 30

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)	1250 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.

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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
ANHEUSER BUSH CORP POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/3/05	500.00	
GEORGIA PACIFIC P.O BOX 45044 JACKSONVILLE, FL 32232 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/3/05	250.00	
RITE AID HEADQUARTERS CORP P.O BOX 3165 HARRISBURG, PA 17105 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/11/05	250.00	
GRAND TRUNK WESTERN RAILROAD P.O BOX 5025 TROY, MI POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/2/05	250.00	
NORPAC LLC 9 FOREST CT METAIRIE, LA 70001 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? _____	4/1/05	500.00	
UNION PACIFIC RAILROAD POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/4/05	250.00	
LAWYERS FOR LOUISIANA P.O BOX 4294 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? _____	4/2/05	250.00	
4. SUBTOTAL (this page)		2250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 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 a. Date(s)	b. Amount(s)	3. Total this Election
EXXON MOBIL CORP POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/19/05	250.00	
LA HOSPITAL PAC 9521 BRIGHTLINE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? _____	10/12/05	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)		3000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 1250.00

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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 T. [illegible] POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	ACCOUNTING SERVICES	2005	250.00	
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)			250.00	N/A
5. TOTAL (complete only on last page of this schedule)			250.00	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	12/31/05	INTEREST INCOME	332.54
5. Total OTHER RECEIPTS during this reporting period			332.54

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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*. Compilation 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)
LFRA CONVENTION	#856	1/11/05	AD	100.00
BANK OF AMERICA	857	1/25/05	SUGAR BOWL TICKET	140.00
ST. BERNARD WOMEN'S REPUBLICAN	858	1/25/05	DUES	20.00
TIMES PICAYUNE	859	2/4/05	ADS	1014.00
ST BERNARD VOICE	860	2/14/05	AD	64.00
RIWANIS CLUB	861	2/16/05	DONATION	10.00
SAVE A CENTER	862	2/24/05	REFRESHMENTS UNITY IN COMMUNITY	33.74
FAMILY DOLLAR	863	2/25/05	SUPPLIES	15.26
ARABI LIONS CLUB	864	2/25/05	SPONSORSHIP	100.00
ST. BERNARD NEWS	865	3/7/05	AD- UNITY IN COMMUNITY	418.00
ST. BERNARD HIGH	866	3/7/05	SPONSORSHIP	65.00
ST. BERNARD VOICE	867	3/7/05	AD- UNITY IN COMMUNITY	240.93
ST. BERNARD ANIMAL ADOPTION SOCIETY	868	3/8/05	DONATION	15.00
DECA	869	3/10/05	DONATION	50.00
SUBURBAN WOMENS CLUB	870	3/21/05	DUES	35.00
ST. BERNARD BPW	871	3/21/05	SPONSORSHIP	100.00
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)
TRIPLE C ACADEMY	872	3/30/05	DONATION	25.00
ST. BERNARD SALUTES AMERICA	873	4/4/05	DONATION	25.00
VOID	874	---	---	---
ST. BERNARD ANIMAL ADOPTION SOCIETY	875	4/5/05	DONATION	60.00
KIWANIS CLUB	876	4/18/05	DUES	140.00
ST BERNARD VOICE	877	4/25/05	AD	24.00
ST BERNARD BPW	878	4/27/05	SEC. DAY LUNCHEON	60.00
PAMELA DAY	879	4/28/05	RENT B.R APT	450.00
ACCENT PRINTS	880	5/2/05	FURNITURE RENT B.R APT	137.50
RURAL CAUCUS	881	5/6/05	DUES	50.00
ST BERNARD ANIMAL SOCIETY	882	5/13/05	DONATION	60.00
TULANE UNIVERSITY	883	5/23/05	DONATION	100.00
ST. JUDE HOSPITAL	884	5/25/05	DONATION	20.00
PAMELA DAY	885	5/24/05	RENT- BR APT	450.00
AMERICAN CANCER SOCIETY	886	6/2/05	DONATION	20.00
NITA HUTTER	887	6/3/05	GASOLINE - LEG. SESSION	356.00
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)
OLPS	888	6/3/05	MASSES FOR CONSTITUENTS	60.00
OFFICE OF STATE LANDS	889	6/3/05	DEPOSIT-FUNDRAISER	60.00
[illegible]	[illegible]	6/3/05	DONATION	[illegible]
[illegible]	891	6/3/05	DONATION	65.00
VOID	892	—	—	—
COX CABLE	893	6/6/05	CABLE- D.R APT	45.73
LA LEGISLATIVE WOMENS' CAUCUS	894	6/7/05	DUES	50.00
MELBOURNE CENTRAL HIGH	895	6/8/05	DONATION	50.00
COX CABLE	896	6/21/05	CABLE-D.R APT	20.41
LA CAPITOL FOUNDATION	897	6/21/05	GIFT - CONSTITUENTS	29.00
NITA MATTEE	898	6/24/05	GAS/MILEAGE Jun	160.00
DIANNE WINSTON CAMPAIGN FUND	899	6/11/05	DONATION	100.00
HANNAH HIGH School	900	7/13/05	TICKETS- PRAYER BREAKFAST	15.00
[illegible]	902	7/21/05	DONATION	50.00
ST BERNARD HIGH DEBATE	903	7/21/05	DONATION	20.00
AFL-CIO	904	8/1/05	RAFFLE TICKET	100.00
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)
ST. BERNARD SPORTS HALL OF FAME 906	8/4/05	DONATION	50.00
LINDSEYS FLORIST 907	8/9/05	FUNERAL FLOWERS	84.48
HOUSE DINING ROOM 908	8/17/05	MEALS DURING LEGISLATIVE SESSION	45.55
SWEET TIMES IN ST BERNARD 909	8/4/05	DONATION	25.00
LISA BROOD 1001	12/13/05	REIMBURSEMENT FOR CHRISTMAS CARDS	34.33
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			5491.33

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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)
CHALMETTE POSTMASTER 901	7/18/05	POSTAGE - CELEBRATE ST BERNARD	37.00
DERAUX POSTMASTER 905	8/4/05	POSTAGE - CELEBRATE ST BERNARD	111.00
TIMES PICAYUNE 910	8/16/05	ADS - CELEBRATE ST BERNARD	683.10
ST BERNARD VOICE 911	8/16/05	ADS - CELEBRATE ST BERNARD	281.87
ST BERNARD VOICE 912	8/16/05	ADS - CELEBRATE ST BERNARD	280.82
5. Total OTHER DISBURSEMENTS during this reporting period			1393.79

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