

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> JUANITA HUTTER P. O. Box 275 Chalmette, LA 70044-0275		<b>2. Office Sought (Include title of office as well)</b> Senator  1	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 27499  <b>Date Filed:</b> 11/8/2011  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule E-1
<b>3. Date of Primary</b> <u>10/22/2011</u>  This report covers from <u>10/3/2011</u> through <u>10/30/2011</u>			
<b>4. Type of Report:</b>  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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  LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b>  Daytime Telephone			
<b>10. WE HEREBY CERTIFY</b> 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 <u>8th</u> day of <u>November</u> , <u>2011</u> .  <u>Nita R. Hutter</u> <u>504-361-6684</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  _____ Signature of Treasurer      _____ Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,200.00
2. In-kind Contributions (Schedule A-2)	\$ 300.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 15,500.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 15,500.00</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 84,505.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 84,505.49</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 74,874.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 84,505.49
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 300.00
18. Funds on hand at close of reporting period	\$ 5,568.96

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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>i.e.</i> , 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)	\$ 3,700.00
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.)	\$ 486.00

### 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,

## 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)	
EMILE F. LOMBARD 37149 Pine St. Ext. Pearl River, LA 70452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2,500.00	\$2,500.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884-4010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$0.00
LA OPAC - LA OPTOMETRIC PAC 115 N. 13th St. Oakdale, LA 71463  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$1,000.00	\$0.00
ROBERT LLOYD TORRES JR. P.O. Box 1684 Slidell, LA 70459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2,500.00	\$2,500.00
LOUISIANA ASSOC. NURSE PRACTITIONERS PAC 5713 Superior Dr. Ste.A Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$1,000.00	\$0.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 Calais Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$1,700.00	\$0.00
4. SUBTOTAL (this page)		\$8,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,700.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFREY M. ANASTASIO 13223 latino Lane Folsom, LA 70437  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$0.00
PARK INVESTMENTS LTD 3421 N. Causeway Blvd Suite 802 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$1,000.00	\$0.00
RLT L.L.C. P.O. Box 1747, LA 70459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2,500.00	\$2,500.00
TAMMANY DIRT COMPANY LLC 3600 Lakeshore Blvd. East Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 3,700.00          </u>	

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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)	
JOEY DIFATTA 909 East Judge Perez Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In Kind donation of rent for campaign headquarters October 2011	10/26/2011	\$300.00	\$0.00
4. SUBTOTAL (this page)			\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 300.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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 P. O. Box 900179 Louisville, KY 40290-1079	10/27/2011	check # 1480 for cable in Baton Rouge	\$ 60.07
LINDA D. HENDRIX 3200 Riverland Drive Chalmette, LA 70043	10/12/2011	check #1460 for Office errands (gasoline)	\$ 30.00
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891-8108	10/26/2011	check # 1473 for service at 909 E. Judge Perez Drive - campaign headquarters	\$ 20.79
CLAYTON FONTENOT 2508 Munster Blvd. Meraux, LA 70075	10/22/2011	check # 1466 Delivery of Campaigns Signs - Northshore	\$ 200.00
MATTIE GONZALES 2010 Repose Street Violet, LA 70092	10/21/2011	check # 1471 for Walk & Drop Campaign	\$ 900.00
GLENDA GUILLOT P. O. Box 425 Violet, LA 70092	10/04/2011	Check # 1457 for 12 clipboards for campaign office	\$ 26.16
GLENDA GUILLOT P. O. Box 425 Violet, LA 70092	10/06/2011	Check # 1458 Salary for Campaign Office Manager	\$ 330.00
GLENDA GUILLOT P. O. Box 425 Violet, LA 70092	10/21/2011	check # 1472 Salary for Campaign Office Manager	\$ 480.00
3. SUBTOTAL (optional)			\$2,047.02
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)
LINDA D HENDRIX 3200 Riverland Drive Chalmette, LA 70043	10/27/2011	check # 1479 campaign expenses	\$ 30.00
NICHOLAS HENRY 1213 Lakevillage Blvd. Slidell, LA 70459	10/22/2011	check #1465 Delivery of Campaign Signs - Northshore	\$ 200.00
NITA R HUTTER P.O. Box 275 Chalmette, LA 70044	10/27/2011	check # 1478 - Campaign Expenses	\$ 90.21
JAMES HARTMAN & ASSOCIATES P.O. Box 1593 Mandeville, LA 70470	10/14/2011	Check # 1462 Invoice 1306	\$ 26,886.95
JAMES HARTMAN & ASSOCIATES P.O. Box 1593 Mandeville, LA 70470	10/14/2011	check # 1463 for Invoice # 1306	\$ 25,706.37
JAMES HARTMAN & ASSOCIATES P.O. Box 1593 Mandeville, LA 70470	10/29/2011	Check 3 1483 for Invoice #1332	\$ 26,534.39
LINDA HENDRIX 3200 Riverland Drive Chalmette, LA 70043	10/04/2011	Check # 1454 - Cash for St. Bernard High School Reunion	\$ 50.00
LOUISIANA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	10/26/2011	check # 1467 - balance due on dining hall account	\$ 6.54
3. SUBTOTAL (optional)			\$79,504.46
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)
ROBERT MILLER 2525 Caluda Lane Violet, LA 70092	10/21/2011	check # 1470 for Walk & Drop for Campaign	\$ 100.00
FAITH MORAN 426 Mehle Avenue Arabi, LA 70032	10/26/2011	check # 1474 parking for campaign event	\$ 10.00
OUR LADY OF LOURDES OYSTER FESTIVAL P. O. Box 462 Violet, LA 70092	10/04/2011	check # 1455 - Church Fair Sponsorship	\$ 200.00
NITA R. HUTTER P.O. Box 275 Chalmette, LA 70044	10/12/2011	Check # 1459 \$25 to Slidell Republican Women and \$6 Causeway fee	\$ 35.22
NITA R. HUTTER P. O. Box 275 Chalmette, LA 70044	10/26/2011	check # 1477 purchase Of iPad for Campaign	\$ 1,065.79
ST. BERNARD BATTERED WOMEN'S SHELTER 3010 Jean Lafitte Parkway Chalmette, LA 70043	10/13/2011	check # 1461 donation to BWP Program	\$ 100.00
ST. BERNARD NEWS 3010 Lausat Street Metairie, LA 70001	10/18/2011	check # 1464 for 1/2 page Black & White Ad	\$ 489.00
THE ST. BERNARD VOICE NEWSPAPER P. O. Box 88 Arabi, LA 70032	10/26/2011	check # 1475 for 1/2 page ad	\$ 175.00
3. SUBTOTAL (optional)			\$2,175.01
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)
THE ST. BERNARD VOICE NEWSPAPER P. O. Box 88 Arabi, LA 70032	10/29/2011	check # 1482 for Invoice # 5650 (Ad)	\$ 243.00
THE ST. BERNARD VOICE NEWSPAPER P. O. Box 88 Arabi, LA 70032	10/29/2011	check # 1482 for campaign ads	\$ 486.00
WAL-MART 8101 W. Judge Perez Drive Chalmette, LA 70043	10/04/2011	check # 1456 for Broadband Air Card for Campaign Headquarters	\$ 50.00
3. SUBTOTAL (optional)			\$779.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 84,505.49

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