CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district)	OFFICE USE ONLY
ERNEST D. WOOTON 113 VERNON ST. BELLE CHASSE, LA. 70037	STATE LEGISLATOR DISTRICT 105	Ann 2/14

0101355

3. Date of Primary _____

This report covers from FEB 14, 2000 through FEB 15, 2001

2/27/99

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- ____ Withdrawn
- ____ 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 campaign funds.)	7. Full Name and Address of Treasurer
MISSISSIPPI RIVER BANK 8435 HWY 23 BELLE CHASSE, LA. 70037	SAME

9. Name of Person Preparing Report ERNEST D. WOOTON

Daytime Telephone 504-392-7404

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 14th day of Feb. 2001.

Ernest D. Wooton
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-392-7404
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).

FEB 15 PM 2:26

Form 102, Rev. 1/98, Page Rev. 8/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6,800.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6,800.00
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)	6,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,714.87
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)	8,714.87

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)	54,605.95
15. *Plus* total receipts this period (Line 8 above)	6,800.00
16. *Less* total disbursements this period (Line 13 above)	8,714.87
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	52,691.08

Form 102 Rev 3/05 Page Rev 3/05

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
TRANSPORTATION POL. EDUCATION LEAGUE 14600 DETROIT AVE. CLEVELAND, OHIO 44107 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	MAY 5, 00	300.00	300.00
VASTAR RESOURCES 15375 MEMORIAL DR. HOUSTON, TEX. 77079 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	6/6/00	250.00	250.00
COSSICH, MARTIN, SUMICH & PARSIOLA LLC GEN. ACCT. P.O. BOX 400 BELLE CHASSE, LA. 70037 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	1/21/00	2,500.00	2,500.00
PHILIP MORRIS MAN. CORP. 120 PARK AVENUE NY, NY. 10017-5592 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8/4/00	500.00	500.00
BURLINGTON RESOURCES 801 CHERRY ST. SUITE 200 FT. WORTH, TX. 76102-6842 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/13/00	200.00	200.00
DARREN SUMICH 102 LIBERTY ST. BELLE CHASSE, LA. 70037 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/13/00	2,500.00	2,500.00
E.I. DU PONT DE NEMOURS & CO. WILMINGTON, DEL. 19898 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/27/00	300.00	300.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102. Rev. 3/98. Page Rev 3/98

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
SERVICES OF FNBT, INC. 600 JEFFERSON ST. SUITE 1202 LAFAYETTE, LA. [redacted] 70501 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/25/00	250.00	250.00
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)_____	TOTAL (complete only on last page of this schedule)		$6800.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date* NOV. 98 b. Interest rate ——— %(a.p.r.) c. Amount borrowed* ..... $ 2,000.00 d. Balance due ..... $ 2,000.00 *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $_____
3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	4. Repayments this period Date / Principal / Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date*_____ b. Interest rate _____%(a.p.r.) c. Amount borrowed* ..... $_____ d. Balance due ..... $_____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $_____
3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	4. Repayments this period Date / Principal / Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
ERNEST & LINDA WOOTON	3/24/00	reimbursement for rent for Spec. Res. 3/A - 4/14/00	731.01
RAMADA INN NICHOLSON DR. B.R. LA.	4/24/00	Rent for session	595.00
TWIN TIRE HARVEY, LA.	4/27/00	FOR CAMP. TIRES	456.18
GNOCC SUNSHINE KIDS	4/29/00	DONATION	500.00
PLAQ PAR. RECREATION DEPT.	4/30/00	GOLF TOUR. FUND RAISER	160.00
SMITH BROTHERS	5/1/00	SPONSOR FOR LITTLE LEAGUE BASEBALL	350.00
RURA CAUCUS @ CAPITOL	5/8/00	DUES	50.00
ACADIANA DELEGATION @ CAPITOL	5/8/00	DUES	50.00
3. SUBTOTAL (optional)			(PG) 2892.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 9/98, Page Rev. 9/98

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)
L.S.U.	5/8/00	2 SEASON FOOTBALL TICKETS	468.00
CHOCTAW FIRGMEN'S FAIR	5/20/00	DONATION — RAFFLE & AUCTION	500.00
Rep. JACK SMITH	5/23/00	LSU REGIONAL BASE BALL TICKETS	180.00
L.S.U. ATHLETIC FOUND.	5/24/00	LSU SUPER REGIONAL BASEBALL TICK.	50.00
RAMADA INN NICHOLSON DR. B.R.	6/8/00	SPECIAL SESSION	395.00
OUR LADY OF GOOD HARBOR YOUTH GROUP — BURAS, LA.	6/11/00	DONATION	200.00
BLACK GOLD GOLF TOUR. PORT ALLEN	6/11/00	SPONSOR TEAM	270.00
PLAQ. NEWSPAPERS PUBLISHING INC. BELLE CHASSE, LA.	7/6/00	AD IN PAPER	75.00
3. SUBTOTAL (optional)			(pg) 2,138.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
DOMINO'S BELLE CHASSE, LA.	7/7/00	PIZZA FOR LITTLE LEAGUE BANQUET	125.00
PRINT-ALL	8/1/00	NEWSLETTER	100.00
CHARLES HOTARD KRAEMER, LA.	9/28/00	RE-IMBURSEMENT KRAEMER FAIR - FOOD & DONATION	225.00
SISTERS OF LIVING WORD FUND RAISER	9/30/00	DONATION FOR FUND RAISER	375.00
OLPH FAIR BELLE CHASSE, LA.	10/2/00	BOOTH SPONSOR FOR FAIR	200.00
PLAQUEMINES PAPERS B.C.	10/3/00	AD FOR SCHOOL VILLAGE	120.00
OLPH FAIR B.C.	10/4/00	DONATION	350.00
FRIENDS of ST. JOAN DICKSON DR. B.C.	10/12/00	SPONSOR TEAM IN GOLF TOUR.	200.00
3. SUBTOTAL (optional)			(pg) 1695.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Pkwy. PARISH ORANGE FEST & FAIR.	10/12/00	SPONSOR TEAM IN GOLF TOUR.	350.00
AMERICAN CANCER SOC.	10/18/00	CELEBRITY WAITER CHARITY DINNER	250.00
CHOCTAW FIRE DEPT. (VOL) TURKEY SHOOT	10/22/00	FUNDRAISING DONATION	200.00
AMERICAN LEGION B.C.	11/10/00	AD. IN PROGRAM	150.00
ST. PATRICK'S/ST. JOSEPH'S FUNDRAISING GALA	11/11/00	DONATION FOR RAFFLE -	400.00
LIONS BELLE CHASSE	11/18/00	DONATION CHRISTMAS LIGHTS	200.00
BALESTRA'S FOOD'S B.C.	11/27/00	FOOD FOR BREAKFAST @ ORANGE FESTIVAL GOLF TOUR.	93.33
L.A. CAPITOL FOUNDATION @ CAPITOL B.R.	11/27/00	STATE FLAG FOR PRIMARY SCHOOL	28.00
3. SUBTOTAL (optional)			(pg) 1671.33
4. TOTAL (optional - complete only on last page of this schedule)			

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)
RAYE ANN INGEL -	12/5/00	Re-imbursement for B.C. Christmas lights - film for kids pictures	232.35
SHAW HIGH SCHOOL HARVEY, LA.	11/30/00	TICKETS FOR FOOTBALL PLAYOFFS	36.00
B.C. BOOSTER CLUB	12/3/00	DONATION FOR BANQUET	50.00
3. SUBTOTAL (optional)		(PS)	318.35
4. TOTAL (optional - complete only on last page of this schedule)			$8714.87