CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ERNEST D. WOOTON
113 VERNON ST.
BELLE CHASSE, LA.
70037

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

STATE LEGISLATOR
DISTRICT 105

OFFICE USE ONLY

ANN
2/13

0201468

3. Date of Primary: _____

This report covers from FEB 15, 2001 through FEB 15, 2002

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____ Withdrawn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.)

MISSISSIPPI RIVER BANK
8435 HWY 23
BELLE CHASSE, LA. 70037

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ERNEST D. WOOTON

Daytime Telephone 504-394-3055

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 15TH day of FEBRUARY 2002

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

504-394-3055
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).

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2550.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2550.00
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)	2550.00

2550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11,079.25
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)	11,079.25

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)	52,691.08
15. *Plus* total receipts this period (Line 8 above)	2,550.00
16. *Less* total disbursements this period (Line 13 above)	11,079.25
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	44,003.19

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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
CRESCENT RIVER PILOTS ASSN. 8712 HWY 23 BELLE CHASSE, LA. 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/27/01	500.00	500.00
BURLINGTON RESOURCES 801 CHERRY ST. SUITE 200 FT. WORTH, TX 76102-6842 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		250.00	250.00
UNITED TRANS. UNION 429 GOV. ST. P.O. BOX 477 BATON ROUGE, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/10/01	300.00	300.00
DISTILLED SPIRITS COUNCIL OF THE U.S. INC. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/15/00	250.00	250.00
PHILLIP MORRIS MANAGEMENT CORP. 120 PARK AVENUE NEW YORK, N.Y. 10017-5592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/29/01	500.00	500.00
LAWYERS FOR LA. WORKING CAPITAL MANAT. ACCOUNT 442 EUROPE ST. BATON ROUGE, LA. 70802-6490 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/16/01	250.00	250.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA. 70037 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	1/01/02	500.00	500.00
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) $500.00 TOTAL (complete only on last page of this schedule) $2550.00

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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.)

EXPENDITURES

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)
MANRESA RETREAT HOUSE	2/18/01	DONATION & RET.	730.00
RAYE ANA INGLE	3/5/01	RE-IMBURSEMENT FOR HOME OFFICE SUPPLIES	*241.50
SEARS (OAKWOOD)	3/9/01	APPT. APPLIANCES	*260.83
SAM'S (BR)	3/ /01	FURNITURE & APPL. FOR APARTMENT	~~[illegible]~~ 414.14
SISTERS OF THE LIVING WORD	3/30/01	RAFFLE & DONATION GOURMET DINNER	140.00
DEEP SOUTH TIGER BOOSTER CLUB	4/5/01	GOLF TOURNAMENT	200.00
RURAL CAUCUS	4/10/01	DUES	50.00
ACADIANA DELEGATION	4/10/01	DUES	50.00
5. Total ~~OTHER DISBURSEMENTS during this reporting period~~ SUBTOTAL			2086.47

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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)
L.S.U. ATHLETIC FOUNDATION	4/10/01	TICKETS, FOOTBALL	469.00
FRIENDS OF ST. JOHN.	4/14/01	SPONSOR GOLF TOUR.	200.00
BURAS VOL. FIRE DEPT.	4/21/01	BENEFIT FOR JERRY FOUNTAIN	350.00
LUKEMIA LYMPHOMA SOCIETY	4/22/01	MEMORIES OF MIKE VESTATO	100.00
DURHAM AUTOPLEX	4/22/01	MAINTENANCE ON VEHICLE - ANNUAL USED IN DISTRICT WK.	650.00
DEEP SOUTH TIGERS BOOSTERS	4/29/01	OTHER HALF OF GOLF TEAM SPONSORSHIP	200.00
L.S.U. ATHLETICS	5/9/01	REGIONAL BASEBALL TICKETS	270.00
LA. HOUSE DEMOCRATIC COMM.	5/9/01	TICKET	100.00
3. SUBTOTAL (optional)			2339.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and includi monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
CHOCTAW VOL. FIRE DEPT. FAIR	5/13/01	RAFFLE - PRIZES DONATION	500.00
BALESTRA'S (CASH)	5/18/01	CANCER FUND RAISER & SPENT AT EVENT	250.00
BELLE CHASSE ROTARY	5/18/01	DONATION - FOR PLAY	120.00
LSU. TICKETS OFFICE	5/30/01	LSU - TULANE REGIONAL BASEBALL	100.00
BLACKGOLD GOLF TOUR.	6/6/01	TEAM SPONSOR	360.00
COX COMM, (BR.)	6/12/01	CABLE FOR SESSION AT APT. - INCLUDING HOOK-UP	163.20
PLAQ. PARISH. JUSTICE OF PEACE ASSN.	6/24/01	GOLF - TEAM & HOLE SPONSOR	340.00
MUSCULAR DYSTROPHY ASSN.	7/2/01	DONATION FOR FUND RAISER	100.00
3. SUBTOTAL (optional)			1933.20
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)
ASSESSORS NEWSLETTER TO PLAQ. PAPERS	7/02/01	ASSESSORS NEWS-LETTER	100.00
BELLE CHASSE ALL-STARS	7/11/01	DONATION TO HELP COST OF WORLD SERIES TROPHY	250.00
ORANGE FESTIVAL	8/2/01	1 DINER & GUEST TICKET	90.00
LIFELINE INDUSTRIES (BLIND - ORG.)	8/2/01	DONATION / GDS.	59.95
COX CABLE (BR)	8/2/01	APT. CABLE	108.45
OLPH FAIR	9/13/01	SPONSORSHIP	200.00
PLAQ. NEWSPAPERS	9/14/01	AD. FOR GRADUATION	120.00
MO GUESS	9/21/01	COLLECTION & DONATION FOR DISASTER IN N.Y.	104.00
3. SUBTOTAL (optional)			1032.40
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)
SISTERS OF THE LIVING WORD	9/22/01	FOOD FEST. - TICKETS - RAFFLES - DONATION	415.00
DUCKS UNLIMITED	10/3/01	AUCTION & RAFFLE	400.00
OLPH FAIR (CASH)	10/6/01	OLPH FAIR - DONATION - RAFFLE & SPENT AT FAIR	500.00
BELLE CHASSE ROTARY CLUB	10/22/01	ORANGE FESTIVAL GOLF TOURN. TEAM SPONSOR	350.00
COLESTRA'S I.G.A.	10/31/01	BREAKFAST FOR	136.80
BELLE CHASSE HIGH SCHOOL BASEBALL TEAM	11/17/01	SPONSOR TEAM IN GOLF TOUR	150.00
WESTBANK QUARTERBACK CLUB	11/28/01	DINNER	120.00
PARTY CITY	12/6/01	DECORATIONS FOR BELLE CHASSE CHRISTMAS LIGHTS	38.60
3. SUBTOTAL (optional)			2110.40
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)
SAM'S CLUB	12/06/01	BELLE CHASSE XMAS LIGHTS PARADE - CANDY & THROWS - MORE DECORATIONS	228.25
RAYE ANNE INGLE	12/06/01	REIMBURSEMENT FOR FILM & HOLDERS FOR PICTURES AT B.C. XMAS LIGHTS	271.53
VOLUME SERVICES OF AMERICA	12/08/01	--	300.00
CONRAD BECNEL ORANGE GROVE	12/24/01	SECOND HARVESTER FOOD BANK DONATION	70.00
RAYE INGLE	1/23/02	REIMBURSEMENT FOR 6 SUGAR BOWL TICKETS & OFFICE SUPPLIES	708.00
3. SUBTOTAL (optional)			1577.78
4. TOTAL (optional - complete only on last page of this schedule)			

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