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

10-P 10/03
9/23

0302536

3. Date of Primary Oct. 4, 2003

This report covers from Aug 26, 2003 through Sept. 14, 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- ___ Withdrawn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.)

Mississippi River Bank
8435 Hwy 23
Belle Chasse, La. 70037

7. Full Name and Address of Treasurer

Same

9. Name of Person Preparing Report Ernest D. Wooton

Daytime Telephone 504-394-3065

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 23rd day of Sept 2003

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

504-394-3065
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. 1/98 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3750.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3750.00
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)	3750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4377.92
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)	4377.92

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)	57,472.80
15. *Plus* total receipts this period (Line 8 above)	3,750.00
16. *Less* total disbursements this period (Line 13 above)	4,377.92
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	56,844.88

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 [illegible] and contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column [illegible] if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign [illegible] be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymou[illegible] 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
La. Nursing Home Pol. Action Comm 7944 Office Park Blvd. Baton Rouge, La. 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-3-03	500.00	
Bellemeade Discount Drugs 11a Bellemeade Blvd. Gretna La 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-3-03	100.00	
Hosea M. Dell, Jr. 204 St. John Lane Phenix, La. 70940 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-5-03	150.00	
House Democratic Campaign Comm PO Box 4385 Baton Rouge, La 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-28-03	2,000.00	
Crescent River Port Pilots Assn. 8712 Hwy 23 Belle Chasse, La 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-5-03	1,000.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3750.00	N/A
5. TOTAL (complete only on last page of this schedule)		3750.00	N/A

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

Form 102, Rev. 3/93, Page Rev. 3/96

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 be[illegible]id. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be r[illegible] separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this sche[illegible].

1. Name and address of lender

2. a. Date* Nov 1999 b. Interest rate 0 %(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.)

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any [illegible] made for the purpose of supporting your election to public office and includes monies spent for the campaign's general op[illegible] expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEME[illegible] 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)
Rose Ann Cappiello	8-28-03	Softball Tourn.	200.00
Lowe's	8-29-03	Lumber for Signs	448.69
Winowdale Ladies Golf Asso.	9-3-03	Sponsor	100.00
B.A.I. Inc.	9-4-03	Election Signs	1744.10
Buros KC's	9-7-03	Golf Tourn + Sponsor	295.00
Rotary Club of BC	9-7-03	Sponsor + Golf Tourn	550.00
Lowes	9-9-03	Stakes + Glue	213.23
Prog. Prep. Magazine	9-10-03	Ad	100.00
3. SUBTOTAL (optional)			3650.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Lake Hermitage V.F.D.	9-10-03	Rodeo Donation	300.00
Pscg. Newsletter	9-10-03	Newsletter	100.00
Sam's	9-11-03	Campaign	227.00
Holy Family Catholic Church	9-14-03	Donation Fair	100.00
3. SUBTOTAL (optional)			727.00
4. TOTAL (optional - complete only on last page of this schedule)			4,377.92

Form 102, Rev. 3/08, Page Rev. 3/08