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 Representative

OFFICE USE ONLY

Amendment
Case
#501216

501216

3. Date of Primary _____

This report covers from 1-1-2004 through 12-31-2004

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

2005 JUL 28 PM 12:35

RECEIVED

8. Name of Person Preparing Report Ernest D. Wooton

Daytime Telephone 504-393-5649

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 27th day of July, 2005.

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

504-393-5649
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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).

AMENDMENT ATTACHED

Form 102, Rev. 1/96, PaperRev. 3/00

AMENDMENT

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 Representative

OFFICE USE ONLY

Ann 2/11

0501216

3. Date of Primary _____

This report covers from 1-1-2004 through 12-31-2004

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 (post 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

2005 FEB 11 PM 1:12

CAMPAIGN FINANCE RECEIVED

SCANNED

FEB 2 3 2005

By: BM

9. Name of Person Preparing Report Ernest D. Wooton

Daytime Telephone 504-393-5649

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 9 day of February 2005.

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

504-393-5649
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11,500.00
2. In-kind Contributions (Schedule A-2)	1,091.75
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	12,591.75
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)	12,591.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	29,247.09
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)	29,247.09

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)	74,272.61
15. *Plus* total receipts this period (Line 8 above)	12,591.75
16. *Less* total disbursements this period (Line 13 above)	29,247.09
17. *Less* in-kind contributions (Line 2 above)	1,091.75
18. Funds on hand at close of reporting period	56,525.52

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

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 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

4. Repayments this period

Date	Principal	Interest

(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.)

(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

4. Repayments this period

Date	Principal	Interest

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. [illegible], Page Rev. [illegible]

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
Miller Brewing Co. Milwaukee, WI 53201-0482 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-13-04	250.00	
Norfolk Southern Corp. Three Commercial Place Norfolk, VA 23510-2191 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-17-04	250.00	
Conoco Phillips Houston, TX POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-7-04	500.00	
La. Manufacturers Housing Assc 4747 Revere Ave Baton Rouge La 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-4-04	250.00	
La. Academy of Med. Psy. PAC 7777 Hennessy Blvd. Ste 10000 Baton Rouge, La. 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-4-04	250.00	
La CRNA PAC PO Box 55876 Metairie LA 70055-5876 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-4-04	500.00	
Adams & Reese PAC 451 Florida Ave. Baton Rouge La POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-3-04	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) ____ TOTAL (complete only on last page of this schedule) ____

Form 102, Rev. 2/94, Page 8/2, 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
McCleary & Assoc. Inc 13 Dogwood Trace The Bluffs, La 70748 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5.4.04	250.00	
Delta PAC 763 North 5th Baton Rouge, La POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4.26.04	250.00	
Gas Oil PAC 801 North Blvd. Ste 201 Baton Rouge, La 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5.4.04	250.00	
UEPAC Cleco Corp. PO Box 5000 Pineville La 71361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4.26.04	250.00	
Coleson Nicole, LLC 445 North Blvd. Ste 601 Baton Rouge, La 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5.4.04	250.00	
South PAC PO Box 14505 Baton Rouge, La 70895 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4.22.04	250.00	
LAMP One American Place Ste. 2040 Baton Rouge La 70825 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4.27.04	500.00	
4. SUBTOTAL (this page)		2000.00	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
La. Nursing Home PAC 7844 Office Park Blvd. Baton Rouge, La 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4 26 04	500.00	
Business Advisors Research Program 575 N. 8th St Baton Rouge, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-4-04	500.00	
La. Oil Marketers Assn. 2431 S. Acadian Pkwy. Ste 230 Baton Rouge, La 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-4-04	250.00	
Am. Electric Power One Am Place Ste 810 Baton Rouge La 70825 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-4-04	250.00	
United Trans. Union PAC 14600 Detroit Ave. Cleveland, OH 44107 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5 7.04	300.00	
Roy O Martin Lumber PO Box 1110 Alexandria, La 71309 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5 12 04	250.00	
Seapac 8712 Hwy 23 Belle Chasse, La POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-16-04	500.00	
4. SUBTOTAL (this page)		2550.00	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
AMA Dist. PO Box 23508 Elmwood, La 70183 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-7-04	500.00	
Blackett + Asso. PO Box 46478 Baton Rouge La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-6-04	250.00	
La. Dealers Election Act Comm. 7526 Picardy Ave Baton Rouge La 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-17-04	250.00	
Dow Chemical Co. PO Box 1286 Midland MI 48641 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-1-04	250.00	
David Briggs Ents Inc. 701 Metairie Rd 3rd Fl. Metairie La 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-6-04	500.00	
Boise Cascade Corp. PO Box 50 Boise, ID 83728 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-13-04	250.00	
Cox Comm. Inc 1400 Lake Hearn Dr. Atlanta, GA 30319 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-10-04	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) ____ 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
Blue Cross Blue Shield of LA Baton Rouge, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-16-04	250.00	
FPS PO Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-26-04	250.00	
Exxon Mobile Co. Houston, TX POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-13-04	250.00	
Burlington Resources 801 Cherry St Ste. 200 Fort Worth, TX 76102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-3-04	200.00	
EMPAC La. 446 Main Blvd. Baton Rouge, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-17-04	500.00	
La Real. Asso. Hist Pac 2700 N. Arnoult Rd. Metairie La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-28-04	250.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1700.00	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
Bell South Corp. PAC 3600 Canal St New Orleans, La 70140 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-12-04	250.00	250.00
Waste Management PO Box 3028 Houston, Tx 77253 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-12-04	500.00	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)		11,500.00	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-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
Harris DeVille & Asso. 521 Laurel St. Baton Rouge, La. 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Print + mail Invitation for Fundraiser	5-4-04	500.00	
Advanced Strategies, Inc. PO Box 66575 Baton Rouge, La 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Fundraiser @ Red Stone Bar in Baton Rouge	5-4-04	591.75	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			1091.75	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1091.75 TOTAL (complete only on last page of this schedule) 1091.75

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

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)
1192nd US Army Bosslift	1-5-04	Dept. of Army trip	50.00
Ralph Cappello	1-5-04	Election + X-mas Expense	608.77
Balestra's Belle Chasse, La.	1-15.04	Campaign	252.68
Plaq. Newspaper Belle Chasse, La	1-15-04	Holiday Ad	125.00
St. Charles Herald St Charles, La	1-20-04	Christmas Ad	66.00
La. House of Rep. Baton Rouge, La.	1-20-04	Rent - Pentagon Barracks	93.75
M.D.A.	1-20-04	Sponsor	100.00
Beef Connection Gretna, La	1-23-04	Campaign Adv. Lunch	93.30
3. SUBTOTAL (optional)			1389.50
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)
Jr H Wooton	2-5-04	Reimbursement for party for electric workers	507.71
Shanda Taggart Belle Chasse, La.	2-12-04	Ad	150.00
New Richmond Place Baton Rouge	2-13-04	Rent for Session	550.00
Accent Furniture Baton Rouge	3-1-04	Furniture for Session	506.90
Wal mart	3-1 04	Apt. Furnishing for Session	252.90
Wal mart	3-7 04	Apt. Furnishing for Session	277.95
Wal mart	3-16-04	Apt. for Session	112.55
Make-A-Wish	3-17-04	Belle Chasse Primary School Donation	1,900.00
3. SUBTOTAL (optional)			4,258.01
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)
American Legion	3-24-04	Fundraiser	150.00
Belle Chasse Rotary	3-24-04	Food for workers for Golf tour.	197.29
Am. Cancer Society	3-24-04	Walk for life campaign	250.00
St. Charles Comm. for Prevention of Child Abuse	3-24-04	Donation	100.00
Belle Chasse Prayer Breakfast	3-25-04	Prayer Breakfast Table	100.00
LSU Athletics	3-31-04	2 season passes	800.00
New Richmond Place	3-31-04	Rent for Session	525.00
2004 WFF	4-1-04	2004 Women's FF Donation	520.00
3. SUBTOTAL (optional)			2642.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Nov 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)
Woodlands Trail & Park, Inc.	4-2-04	Donation	250.00
Farhad Grotto	4-2-04	Donation	100.00
Aubury Piquet Scholarship Fund	4-2-04	Donation	100.00
Balestra's Bill Chase, Co	4-9-04	Election Comm.	134.65
LSU Deep South Booster Club	4-24-04	Golf Tour.	200.00
New Richmond Police	5-3-04	May Rent Session	525.00
Plaq. Newspaper Belle Chasse	5-7-04	Graduation Ad.	120.00
Plaq. Parish J.P. & Constable Assn.	5-7-04	Golf Tourn + Hole Sponsor	360.00
3. SUBTOTAL (optional)			1789.65
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)
Jeff Travis, Sheriff Camp. Fund	5-7-04	Hole Sponsor Golf Tourn.	200.00
Play. Women's Outreach Center	5-7-04	Hole Sponsor Golf. Tourn.	150.00
LSU Athletic Dept	5-11-04	Football Tickets	512.00
Pace Local - 4-447	5-30-04	Golf Tourn. Team	190.00
La. Shrimp Assn.	5-31-04	Dinner Sponsor + Tickets	500.00
Rural Caucus	5-31-04	Dues	50.00
Acadian Delegation	5-31-04	Dues	50.00
LSU Ticket Office	6-1-04	Regional Tickets	360.00
3. SUBTOTAL (optional)			2,012.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 5/90

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)
New Richmond Place	6-3-04	Rent Session	525.00
LSU Ticket Office	6-7-04	Super Regional Tickets	300.00
LSU Ticket Office	6-8-04	Super Regional Tickets	100.00
Kim Frankovich Med. Fund Raiser	6-13-04	Donation + Fund Raiser	1400.00
Rose Cuppiello	6-18-04	re-imbursement	430.00
Becnel's Country Corner	6-20-04	Tomatoes	101.00
Belle Chasse All Stars 9 yr Old	7-13-04	Donation for Travel Exp.	200.00
Belle Chasse All Stars 11 yr Old	7-13-04	Donation for Travel Exp.	300.00
3. SUBTOTAL (optional)			3,406.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Plantation Athletic Club	7-13-04	Donation - 7 yr Old. Team	150.00
Lafitte Sentinel Fest.	7-17-04	Donation	500.00
Belle Chasse Red Sox 14 yr Old.	7-16-04	Donation	200.00
Wal-Mart	7-25-04	Relay Gift Cert. Donation	350.00
Shawn Curcio's Fund	8-12-04	Tickets	100.00
St Charles Parish 12-14 All Stars	8-12-04	Donation	250.00
Belle Chasse High School	8-12-04	Football Program	100.00
Bulestocks	8-16-04	Food Donation	660.00
3. SUBTOTAL (optional)			2,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 192, 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)
La. Capitol Foundation	8-3-04	Flags	60.00
Print All Belle Chase	8-30-04	Newsletter	100.00
Play Umcat	8-30-04	Hole Sponsor Golf Tourn.	200.00
La. House Dining Hall	8-30-04	Session 04 meals	47.85
OLPH Fair	8-30-04	Sponsorship	300.00
Richard T. Chubb Jr.	8-30-04	Donation for trip to Wash.	250.00
Sisters of Living Word	9-11-04	Tickets - Donation Raffle - Auction	710.00
Andy Boudreaux	9-27-04	Campaign - election work	150.00
3. SUBTOTAL (optional)			1,817.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
B.C. Am. Legion	9-27-04	Feed the Poor Thanksgiving	150.00
OLPH Fair	10-2-04	Donation	500.00
Ram Cappiello	9-27-04	Reimbursement for parade	135.74
La. Shrimp Assn.	10-13-04	Shrimp Boil-Off Sponsor + Tickets	750.00
Buras YMCA	10-15-04	Golf Tourn.	520.00
Rotary Club of B.C.	10-20-04	Ticket	350.00
St. Andrew Golf Tourn	10-20-04	Sponsor ½ team	120.00
Buras K.C. Golf Tourn.	10-20-04	Team + Hole Sponsorship	295.00
3. SUBTOTAL (optional)			2,820.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Lafitte Yacht Club	10-23-04	Rodeo Donation	500.00
Bulestra's	10-24-04	Pointe Celeste Therapeutic Riding Donation	250.00
Bulestra's	10-24-04	Food for Orange Fest. Golf Tourn. Breakfast	137.51
Rotary Club of B.C	10-24-04	Pizza for Orange Fest. Golf Tourn. Workers	132.00
Plaq. Parish Orange Fest.	10-25-04	Full Page Ad	500.00
Rose Cappiello	10-28-04	Re-Imbursment Shrimp Boil Off	222.84
Plaq. Ducks Unlimited	11-11-04	Raffle + Auction	550.00
B.C. Am. Legion	11-16-04	Thanksgiving Basket for Poor	150.00
3. SUBTOTAL (optional)			2,442.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, 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*. 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)
Fourth & Forty	12 1-04	Donation	250.00
Am. Legion	12-12-04	Christmas Basket	150.00
La. Shrimp Association	12-12 04	Donation	500.00
Con Ass Golf Club	12-10-04	Christmas Party Donation	52.00
Griffin Operating	12-10-04	Work performed	2500.00
Nokia Sugar Bowl	12-9-04	4 Sugar Bowl Tickets	380.00
UNO Athletics	12-23-04	Belle Chasse Playground ticket to Privateers	150.00
Couvie's Catering	12 23-04	Christmas Party	129.98
3. SUBTOTAL (optional)			4,111.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
Folwin + Farley	12-1-04	Donation	250.00
American Legion	12-12-04	Christmas Basket	150.00
Cash	12-17-04	La. Shrimp Assn. Fact finding Trip to California	500.00
Cowards Golf Club	12-10-04	Christmas Party Donation	52.00
Griffin Consulting	12-10-04	Work performed	2500.00
Nokia Sugar Bowl	12-9-04	4 Sugar Bowl Tickets	380.00
UNO Athletics	12-23-04	Belle Chase Playground tickets to Participants	150.00
Cowie's Catering	12-23-04	Christmas Party	129.98
3. SUBTOTAL (optional)			4,111.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page (Rev. 3/99)

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)
Sam's	12.31.04	New Year's For Campaign Workers	256.72
3. SUBTOTAL (optional)			256.72
4. TOTAL (optional - complete only on last page of this schedule)			29,147.59

Form 102, Rev. 2/99, Page Rev. 2/99