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 Rep.
Plaquemines Parish
Belle Chasse, LA.
Dist. 105

OFFICE USE ONLY

Cenw
2/7

0640850

3. Date of Primary

This report covers from JAN. 01 2005 through DEC. 31 2005

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
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Ernest D. Wooton

Daytime Telephone 504-628-2494

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 6th day of February, 2006.

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

504-628-2494
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. 1/96, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3799.05
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3799.05
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)	3799.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17,156.70
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)	17,156.70

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)	56,525.52
15. *Plus* total receipts this period (Line 8 above)	3799.05
16. *Less* total disbursements this period (Line 13 above)	17,156.70
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	43,167.87

Form 102, Rev. 3/96, Page Rev. 3/99

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

(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 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)
Rep. Shirley Bowler	1-12/05	House of Blues Xmas Gift Re-imbursement	109.40
St Charles Herald Guide	1/12/05	Christmas AD	73.33
Ravi Cappiello	1/12/05	Re-Imbursement for Santa Pictures	255.10
VFW	1/24/05	Help Elderly	150.00
Ernest Wooton	1/31/05	Re-Imb. for Capital One Bowl Tickets	140.00
Manresa Retreat	2/13/05	Retreat + Donation	750.00
Sams	3/3/05	Campaign committee party	150.45
Belle Chasse All Stars	3/4/05	Pledge trip to World Series Donation	300.00
3. SUBTOTAL (optional)			1928.28
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)
Burstin's	3/26/05	Easter Donation	205.02
New Richmond Place	4/7/05	Rent for Session	1878.00
Accent Furniture	4/7/05	Rent + Furn. delivery	465.77
LA Capitol Foundation	4/8/05	Flags	84.00
Plus Newspaper	4/8/05	AD for Legal Bill	31.50
Am. Cancer Society	4/8/05	relay for life	250.00
Blue Star Mothers of America	4/8/05	Donations	100.00
L.S.U.	4/13/05	LSU tickets	800.00
3. SUBTOTAL (optional)			3814.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, Page Rev. 3/08

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)
LSU Deep South	4/17/05	Donation	200.00
Wal-mart	4/24/05	Set up Apt. for Session Rent	640.66
Archbishop Shaw	4/29/05	cook-off	300.00
Acadian Delegation	5/4/05	Dues	50.00
Rural Caucus	5/4/05	Dues	50.00
House Accounting	5/4/05	Rent - Pentagon Apt	1500.00
LSU Athletic	5/13/05	Season ticket	504.00
Damon Baldone	5/18/05	Camp. Fund re-imbursment	250.00
3. SUBTOTAL (optional)			3494.66
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)
Heritage & Seafood Fest.	5/23/05	Donation	250.00
Heritage & Seafood Fest.	5/28/05	Donation	500.00
Deep South USL Booster Club	5/28/05	Hole Sponsor & Team	500.00
P.A.C.E Local	6/11/05	Golf Tourn.	100.00
Patrick Becnel	6/27/05	Tomatoes	920.00
Plaq. Newspaper	6/27/05	Graduation Ad	125.00
FARAHD	6/27/05	Donation	150.00
G & D Quick Bette Chasse All-Stars	7/14/05	Donation	200.00
3. SUBTOTAL (optional)			2745.00
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)
Orange Fest. Tickets	8/1/05	Tickets for Coronation	225.00
Forest Wooton	8/4/05	Re-Imbursement for Donation to BC All Stars	460.00
Office Depot	8/4/05	Digital Camera for Office Use	472.12
Empire South Pass Rodeo	8/12/05	Donation	350.00
Belle Chasse High School	8/12/05	Football Prog. Ad	160.00
B.C. American Legion	8/23/05	Thanksgiving Dinner's Sponsor	200.00
Stephen Sedet	9/26/05	L.S.U. tickets	190.00
Sam's Club	10/21/05	Hurricane Relief help for Lafitte Victims	335.79
3. SUBTOTAL (optional)			2392.91
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)
Wal-mart	11/6/05	Special Session	155.57
The Warwick Apts.	11/7/05	Rent Special Session	1173.00
Rocky Coppiello	11/13/05	Plaq. Welcome Home Re-Imbur.	251.00
Brent-All Ins	11/18/05	Banner	106.99
Pragg. Newspaper	11/18/05	Graduation Ad	120.00
Balestra's	12/4/05	Orange Fest.	400.00
Carry Johnson	12/6/05	Gift for Speaker	20.00
Lafitte Fire Dept	12/6/05	Christmas Donation	250.00
3. SUBTOTAL (optional)			2476.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/98, Page Rev. 3/06

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)
Bayou Cauche Fire Dept	12/6/05	Christmas Donation	300.00
3. SUBTOTAL (optional)			300.00
4. TOTAL (optional - complete only on last page of this schedule)			17,156.70

Form 102, Rev. 3/95, 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
Georgia Pacific Corp. PO Box 45067 Jacksonville, FLA. 32232 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-22-05	250.00	
Anheuser Busch Cos. Inc. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-22-05	500.00	
United Transportation Union 14600 Detroit Ave. Cleveland, OH 44107 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-8-05	300.00	
AGRI PAC PO Box 95004 Baton Rouge, LA. 70895 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-31-05	499.05	
Distilled Spirits Council 1250 Eye St. N.W. Ste 400 Washington DC. 20005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-15-05	250.00	
Lawyers for LA PO Box 4239 Baton Rouge, LA. 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-20-05	250.00	
La. Med. Political Action Com 6767 Perkins Rd. Ste 100 Baton Rouge LA. 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-11-05	250.00	
4. SUBTOTAL (this page)		2299.05	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
Assn. of LA Beef Industries Ctr. 7405 C Universities Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-23-05	250.00	
Rite Aid Headquarters. PO Box 3165 Harrisburg, PA 17105 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-25-05	250.00	
The Dow Chemical Co. P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-27-05	250.00	
Exxon Mobile P.O. Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-25-05	250.00	
Conoco Phillips Houston, TX POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-21-05	500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1500.00	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) 3799.05

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