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. Dist. 105
Plaquemines Parish
Belle Chasse, La. 70037

OFFICE USE ONLY

Cyn 2/5

0700769

3. Date of Primary _____

This report covers from JAN 1, 2006 through DEC. 31, 2006

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____ Withdrawn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

8. Name of Person Preparing Report Ernest D. Wooton

Daytime Telephone 504-628-2494

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2007 FEB -7 PM 2:27

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 1st day of February 2007.

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

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3500.00
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)	3500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	25,573.19
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)	25,573.19

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)	43,167.87
15. *Plus* total receipts this period (Line 8 above)	3500.00
16. *Less* total disbursements this period (Line 13 above)	25,573.19
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	21,094.68

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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. 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.)

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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)
Home Place Cities Port Sulphur, La	1/3/06	Oranges/Gifts	1750.00
Ray Cappiello	1/12/06	X-mas pictures re-imburse	200.83
St. Charles Herald Guide	1/18/06	X-mas Ad	298.50
Warwick	2/6/06	Rent for special session	865.00
Accent Furn. Rental	2/6/06	Special & Reg. Session	1410.25
Wal-Mart	2/9/06	Stock Apt. for Session	290.38
Warwick Apts.	3/3/06	Rent for Session	4325.00
Belle Chasse High School Baseball	3/10/06	donation	250.00
3. SUBTOTAL (optional)			9389.96
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Orange Festival	3/10/06	Sponsor for Rotary	71.00
P.P. Orange Festival	3/10/06	AD	500.00
Congressman Charles Melancon	3/16/06	Fundraiser	500.00
Archbishop Shaw High School	3/16/06	Celebrity Waiter Dinner	500.00
Archbishop Shaw High School	3/23/06	Fundraiser	600.00
P.P. Heritage & Seafood Festival	3/29/06	Donation	300.00
St. Charles Parish Foreman's Assn.	3/26/06	Golf Tour. Hole sponsorship	200.00
Twin Taxi	4/7/06	Tickets for Dancing	435.50
3. SUBTOTAL (optional)			3106.50
4. TOTAL (optional – complete only on last page of this schedule)			

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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)
Blue Goose Cardinals 13 yr Old All-Stars	4/23/06	Sponsor - Tour.	250.00
West Bank Jackson Open	4/23/06	1/2 Team Sponsor	160.00
Deep South Booster Club "LSU"	5/13/06	Golf Tourn. Hole Sponsor	500.00
Shirley Bowen	5/15/06	Re-imbursement for Gifts for Mom	99.96
LSU Athletic Dept	5/15/06	LSU Season Ticket	555.00
Rural Caucus	5/15/06	Dues	50.00
Acadiana Dues	5/15/06	Dues	50.00
Vietnam Vets	5/20/06	Donation	150.00
3. SUBTOTAL (optional)			1814.96
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
OLPH (Cyo)	7/13/06	Dinners	35.00
Rose Cappiello	7/20/06	Re-imbursement	147.83
Belle Chase Middle School	8/22/06	Donation	50.00
Belle Chase Middle School	8/22/06	Donation	50.00
Belle Chase High School	9/11/06	Donation	100.00
Vietnam Vets	9/12/06	Donation	150.00
Shirley Bowler	9/12/04	House of Blues Orchestra	113.74
Print-All	9/12/06	Flyers	64.20
3. SUBTOTAL (optional)			710.77
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
La House of Reps. Dennis Hall	9/12/06	meals during session	75.70
SSLW	9/16/06	Donation	1601.00
P.D. Orange Fest	9/22/06	golf tourn. hole sponsor	625.00
OLPH Our Lady of Good Harbor Fair	9/27/06	Donation	300.00
OLPH Fair	9/30/06	Donation - raffle tickets	500.00
Robert LaPorte	9/30/06	Filing / Tax Info.	450.00
Wal-Mart	10/7/06	Donation - Fire Dept. P/S + Buns	94.65
Plaquemines Ducks Unlimited	11/13/06	raffle - auction - Donation	1950.00
3. SUBTOTAL (optional)			5596.35
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Belle Chasse High School Band	11/22/06	Donation	84.47
La. Shrimp Assn	11/30/06	Tickets for supper	500.00
P.D. Orange Fest	11/30/06	Ad in Book	500.00
COX Communication	11/30/06	Cable for session	348.78
Triton Systems	11/30/06	Computer	331.61
Lafitte Fire Dept	11/30/06	Xmas party	350.00
Dixie Electronics	11/30/06	Donation	817.22
Barstow's	12/2/06	Orange Festival Expenses	500.00
3. SUBTOTAL (optional)			3432.08
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Sam's Club	12/28/06	Food & Forms for Fire Dept.	286.98
Pontchartrain Point Rest.	12/29/06	Lunch for Jeff. Workers	135.59
LSU Athletic Dept	4/4/06	Season-ticket	1,000.00
Jeffery Woodson	12/7/06	tickets to Sugar Champ. Game	100.00
3. SUBTOTAL (optional)			1522.57
4. TOTAL (optional - complete only on last page of this schedule)			

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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
BNSF Railway Co. 2500 Lou Menk Dr. Ft. Worth, TX 76131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/10/06	250.00	
NORPAC LLC 9 Forrest Ct. Metairie, LA. 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/7/06	1500.00	
LA. Sheriff's & Deputies PAC 1175 Nicholson Drive Baton Rouge, LA. 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/23/06	500.00	
Diageo North Am, Inc. 801 Main St Norwalk, CT 06851 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/29/06	500.00	
The Dow Chemical Co. P.O. Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/27/06	250.00	
Waste Management P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/28/06	500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3500.00	N/A
5. TOTAL (complete only on last page of this schedule)		3500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) 3500.00

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