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.

OFFICE USE ONLY
3/27/99
40-G
3/17
991787

3. Date of Primary Feb. 27, 1999

This report covers from Feb. 17 through MARCH 7, 1999

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 AS CANDIDATE

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report ERNEST D. WOOTON
Daytime Telephone 504-392-7404

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 17TH day of March 1999

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

504-392-7404
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)	2,800	~~1,450.00~~
2. In-kind Contributions (Schedule A-2)		—
3. Campaign paraphernalia sales of $25 *or less*		—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,800	~~1,450.00~~
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)	$2,800	~~1,450.00~~

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

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)	1688.58
15. *Plus* total receipts this period (Line 8 above)	2800.00 ~~1,450.00~~
16. *Less* total disbursements this period (Line 13 above)	[redacted]
17. *Less* in-kind contributions (Line 2 above)	2198.81
18. Funds on hand at close of reporting period	2289.77

Form 102, Rev. 1/96, Page Rev. 4/96

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
GREATER NEW ORLEANS AFL/CIO 837 N. CARROLLTON AVE. NEW ORLEANS, LA. 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/26/99	250.00	~~$250.00~~
	already reported		
VERA B. MAILHES 115 MAGNOLIA DR. BELLE CHASSE, LA. 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/3/99	100.00	$100.00
WILLIAM BECNEL, JR. 115 MAGNOLIA DR. BELLE CHASSE, LA. 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/3/99	100.00	$100.00
GOOD STREAK MARINE P.O. BOX 7121 BELLE CHASSE, LA. 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/23/99	500.00	$500.00
R. BRIGGS ENTERPRISES INC. 219 DEMANDRE ST. Belle CHASSE, LA. 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/5/99	500.00	$500.00
J&P DRUGS- 111 CRAN DR. BURAS, LA. 70041 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/5/99	200.	$400.00
DAVID L. COLVIN & ASSOCIATES PPLAW CORP. 1100 FOURTH ST. GRETNA, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/25/99	200.00	~~$200.00~~ 200.00
4. SUBTOTAL (this page)		1,600	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)			~~$1200.00~~ $ ~~[illegible]~~

Form 102, Rev. 1/98, Page Rev. 1/98.

SCHEDULE A-3: ~~OTHER RECEIPTS~~ CONTINUATION OF A-1

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period a. Date(s)	AMOUNT ~~b. Explanation(s)~~	TOTAL THIS ELEC. c. Amount(s)
COASTAL ENGINEERING & ENVIRONMENTAL CONSULTANTS P.O. BOX 370 COURG, LA. 70343-0370	2/25/99	$200.00	$200.00
ALL-AMERICAN CREWBOATS, INC. P.O. BOX 845 BURAS, LA. 70041	3/5/99	1000.00	1000.00
3. SUBTOTAL (optional)		$1,200.00	
4. Total OTHER RECEIPTS during this reporting period			

Form 102 Rev. 1/98, Page Rev. 1/98

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)
RADIO-FONE 3131 N. I-10 SERVICE RD. METAIRIE, LA. 70002	3/1/99	PORTION OF PHONE BILL USED FOR CAMPAIGN	$198.81
MULTI-QUEST 708 ROSA AVE. METAIRIE, LA. 70005	3/6/99	POLL & ELECTION DAY PHONE BANKS	2000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2198.81

Form 102 Rev. 1/98, Page Rev. 6/98.