CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Jim W. Wiley
703 Ridgewood Dr.
Winnfield, LA
71483

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

District Judge
Winn Parish
8th Judicial
District

OFFICE USE ONLY

10/00
Supp
1/24

0100354

3. Date of Primary: unopposed

This report covers from 9/7/2000 through 12/31/2000

4. Type of Report:

____ 180th day prior to primary
____ 60th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 30th day after general
____ Annual (future election)
✓ Supplemental (past election)
____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

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____ Withdrawn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 funds as the depository of all campaign funds.)

Hibernia National Bank
P.O. Box 61540
New Orleans, LA

7. Full Name and Address of Treasurer

Staci Wiley
P.O. Box 132
Winnfield, LA
71483

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Judge Jim W. Wiley
Election Committee
P.O. Box 132
Winnfield, LA
71483

b. Name and address of committee's chairperson

Staci Wiley
P.O. Box 132
Winnfield, LA 71483

9. a. Name of Person Preparing Report

Staci Wiley

b. Daytime Telephone 318-628-3825

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2001 JAN 26 PM 1:37

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 18th day of January, 2001

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

318-628-3825
Daytime Telephone

Signature of Treasurer

318-628-3825
Daytime Telephone

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

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$217.33
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$217.33

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)	11,889.78
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	$212.33
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	11,672.45

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)
Sharon Scott	9/13/2000	Reception food	$57.99
Atlanta High School	11/2/2000	advertising	$25.00
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	12/21/2000	advertising	$69.34
Harrison Enterprise P.O. Box 548 Winnfield, LA 71483	12/21/2000	Advertising	$65.00
3. SUBTOTAL (optional)			$212.33

4. TOTAL (optional - complete only on last page of this schedule)	$ 217.33

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