CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:
Travis R. Wiley
513 Hwy 1196
Effie, La.
71331

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

OFFICE USE ONLY
10-P 10/03
9/24
0306860

3. Date of Primary: October 4, 2003
This report covers from August 26, 2003 through September 14, 2003

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- ____ Withdrawn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.)
Red River Bank
P.O. Box 12550
Alexandria, La. 71315

7. Full Name and Address of Treasurer
Linda Wiley
513 Hwy 1196
Effie, La. 71331

9. Name of Person Preparing Report
Daytime Telephone: Linda Wiley 318-253-6269

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 23 day of September, 2003.

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

318-253-4682
Daytime Telephone

Linda Wiley
Signature of Treasurer

318-253-6269
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).

Committee to Elect
Travis Wiley
513 Hwy 1196
Effie, La. 71331

Form 102 Rev. 1/96 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	350.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	8,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	8,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,146.51
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)	$ 304.98
15. *Plus* total receipts this period (Line 8 above)	$ 8,350.00
16. *Less* total disbursements this period (Line 13 above)	$ 4,146.51
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 4,508.47

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

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
Charles M. Foller P.O. Box 245 Dubach, La. 71235 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-28-03	$100.00	
Valley View Health Care Facility P.O. Box 629 Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-28-03	$200.00	
Randal Dupuy 4606 Hwy 107 Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-2-03	$50.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$350.00	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 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
Travis Wiley
513 Hwy 1196
Effie, La. 71331

2. a. Date* 9-2-03 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $3000.00
d. Balance due $3,000.00

*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
Travis Wiley
513 Hwy 1196
Effie, La. 71331

2. a. Date* 9-12-03 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $5,000.00
d. Balance due $5,000.00

*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.)

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)
Centennial 2600 Mac Arthur Drive Alexandria, La. 71301	8-26	Travis Cell phone	39.06
Office Depot 1804 Mac Arthur Drive Alexandria, La. 71301	8-27	Office Supplies	167.88
The Journal P.O. Box 36 Mansville, La. 71351	8-28	Political AD	201.03
KAPB 520 Chester Mansville, La. 71351	8-29	Political AD.	$186.00
Jean Sonne's Garage Hwy 115 Hessmer, La. 71341	8-30	gas	21.00
KLIL Box 365 Moreauville, La. 71355	9-2	Political AD	$405.00
Spirit 603 603 S.W. Main St Bunkie, La. 71322	9-2	gas	22.00
Druco Lumber Main St Mansura, La 71350	9-2	Studs Temple Stabs	$130.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, 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)
Journal P.O. Box 36 Marksville, La. 71351	9-4	Political AD	385.69
KAPB 520 Chester Marksville, La. 71351	9-5	Political AD	186.00
Cajun Chicken Hwy 1 Simmesport, La.	9-6	Food Walkers	46.30
Journal P.O. Box 36 Marksville, La. 71351	9-9	Political AD	330.40
XPress Lube 511 West Tunica Marksville, La. 71351	9-11	Oil Change	25.50
KLIL Box 365 Moreauville, La. 71355	9-13	Political AD	641.25
KAPB 520 Chester Marksville, La. 71351	9-12	Political AD	186.00
Tri Star Graphics 107 Commission Blvd Lafayette, La. 70508	9-12	Push Cards	$1,123.40
3. SUBTOTAL (optional)			
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)
Christ Missionary Baptist Church 617 Main St. Mansville, La 71351	9-14-	Donation	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4,146.51

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