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.)

Avoyelles Parish
Sheriff

OFFICE USE ONLY

Ann
2/15

0702157

3. Date of Primary October 20, 2007

This report covers from 1-1-06 through 12-31-06

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____ Withdrawn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

SCANNED
MAR 1 6 2007
By: [signature]

2007 FEB 21 PM 2:15
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report Linda Wiley

Daytime Telephone 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 15th day of February 2007

Karen Fuqua
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3,250.50
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)	100.28
6. Loans Received (Schedule B)	759.50
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4,109.78

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,910.32
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)	3,910.32

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)	$109.89
15. *Plus* total receipts this period (Line 8 above)	4,109.50
16. *Less* total disbursements this period (Line 13 above)	-3,910.32
17. *Less* in-kind contributions (Line 2 above	
18. Funds on hand at close of reporting period	$309.07

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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
Clyde Pennington 163 Mercer Rd. Pineville, LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2-15-06		$500.00
Ena M Moore P.O. Box 30780 New Orleans, LA 70113 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2-20-06		100.00
JR Ewing Hwy 1 Echo, LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2-20-06		100.00
Bunkie Flying Service P.O. Box 653 Bunkie, LA 71322 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8-3-06		150.00
Linda Wiley 513 Hwy 1196 Effie, LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8-3-06		100.00
Leo Fuqua 341 Borrel St. Marksville POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	7-3-06		250.00
Fulton Fabalais 3593 N. Bayou De Glaise Rd. Moreauville, LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	7-3-06		150.00
4. SUBTOTAL (this page)		1,350	
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) ___

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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
Steve Hungi POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-14-06	$200.00	$200.00
Clifton Cortez 1727 Willard St. NW Washington, D.C. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-30-06	1,000.00	1,000.00
Jimmy Mann 524 Twin Churches RD. Mumford, AL POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-30-06	200.00	200.00
Leo Fuqua 341 Bonal St. Starkville, LA 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-3-06	$500.00	750.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$3,250	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) _____

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used 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. Date(s)	3. Explanation(s)	4. Amount(s)
St. Joseph Catholic Church 141 S Washington St Marksville, LA	7-27-06	deposit return	$ 100
Pay Pal	8-3-06	Account Set up	.28
5. Total OTHER RECEIPTS during this reporting period			$100.28

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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

Travis Wiley
513 Hwy 1196
Effie, LA 71331

2. a. Date* 12-20-06 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 759.50

d. Balance due ..... $ 759.50

*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)
Campaign Finance	1-10-06	Statement of Organization	$ 100.00
Needle + Thread	1-20-06	Shirts	113.36
MHS Diamond Sponsors	1-24-06		100.00
KLIL	2-2-06	Radio Ads	100.00
Mansura Chamber	2-9-06	Reserve Pavillion	200.00
Village of Moreauville P.O. Box 517 Moreauville, LA 71355	2-13-06	Booth for Farm Festival	30.00
Louisiana Fountain 3651 Lee St. Alexandria, LA	2-29-06	Supplies	31.60
Judy Cammack Casandra Lane Pineville, LA 71360	3-2-06	Buttons	30.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			704.96

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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)
St. Joseph Church 141 S. Washington St. Marksville, LA	3-13-06	deposit on Church hall	$100.00
Journal	4-10-06	Easter Ad	217.00
National Pen	7-3-06	Caps	386.07
Kyrles	7-12-06	deposit on Hall	300.00
National Pen	8-3-06	Pens	589.56
Bunkie High School	8-29-06	Ads	100.00
Marksville Football 407 W. Boston Marksville, LA	8-30-06	Ad - Sign	100.00
Marksville Football 407 W. Boston Marksville, LA	8-30-06	Ad	300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2,797.59

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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)
Avoyelles High Dance Line	9-3-06	Program Ad	$180.00
National Pen	9-14-06	Pens	$592.23
Avoyelles Journal	9-16-06	Thanksgiving Ad	$325.50
Cottonport Youth Christmas	12-5-06	Youth Program	15.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3,910.32

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