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

10/07
30-P
9/20

07049112

3. Date of Primary Oct 20, 2007

This report covers from Jan 1, 2007 through Sept 10, 2007

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

9. Name of Person Preparing Report

Daytime Telephone

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 10th day of Sept, 2007

Travis Wiley — 318-253-4682
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Linda Wiley — 318-253-6269
Signature of Treasurer — 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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7,495.88
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	7,495.88
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	19,860.50
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	27,356.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	26,542.86
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)	26,542.86

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)	309.07
15. *Plus* total receipts this period (Line 8 above)	27,356.38
16. *Less* total disbursements this period (Line 13 above)	26,543.36
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1,122.09

Form 102, Rev. 3/08, Page Rev. 3/08

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
Virginia Sawyer 8409 E. Cypress Point Court BR, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-4-07	1,000	1,000
Bernard Boka 606 Third St. McComb, MS 39648 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-7-07	150	150
Roland Bordelon 126 Fortune Loop Pineville POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-7-07	250	250
John H. Bordelon, Jr. 1197 Lake Martin Rd. Bunkie, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-7-07	100	100
Brannon Wiggins P.O. Box 835 Crowley, LA 70527 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-7-07	250	250
Greg Davies P.O. Box 950 Winnfield, LA 71483 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-7-07	100	100
Bill Burns General Delivery Lutie, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-7-07	100	100
4. SUBTOTAL (this page)		1,950	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) _____

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

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
Rachael Chathan 824 Sparks Trace Chesapeake, VA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-20	2,100	2,100
Kenneth Bordelon P.O. Box 92 Effie, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8 20	250.00	250
Odell Lamuitinere POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		500	
Lou Cortez POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		100	
Jerry Morris POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		100	
Rick Normand Evergreen POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		47.94	
Dr. Paul Boka McComb, MS POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		47.94	
4. SUBTOTAL (this page)		3,145.88	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) _____

Form 102, Rev. 10/8, Page Rev. [illegible]

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 Fuller Dubach, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-27-07	1,000	
Sayes Farms Vick, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-27-07	1,000	
LT Family Farms Bunkie, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-27-07	200	
Beryl Barbin Marksville POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-16-07	100	
David Hayes Vick POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-16-07	100	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		2,400	N/A
5. TOTAL (complete only on last page of this schedule)		7,495.88	N/A

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

Form 102, Rev. 3/99, Page Rev. 3/99

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Travis Wiley
513 Hwy 1196
Effie, LA 71331

2. a. Date*_____ b. Interest rate 8 %(a.p.r.)

c. Amount loaned* ..... $ 10,000

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.)

1. Name and address of borrower

Travis Wiley
513 Hwy 1196
Effie, LA 71331

2. a. Date*_____ b. Interest rate 8 %(a.p.r.)

c. Amount loaned* ..... $ 9,860.50

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.)

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)
Wendy Brouillette	9-2-07	Benefit Fund Donation	25.00
Board of Elections Supervisor	9-5-07	Qualifing Fee	450.00
KLIL	9-5-07	Radio Ads	382.50
KAPB	9-6-07	Radio Ads	502.00
KZLG	9-6-07	Radio Ads	472.50
National Pen	9-6-07	Pens	586.52
Bayou Express	9-7-07	Gas	63.00
Effie Grocery	9-4-07	Gas	66.00
Red River Bank Charges			20.22
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			26,543.36

Form 102 Rev. with Page Nos. 2008

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 Publishing	2-2-07	Advertising Newspaper	172.00
Cottonport Little League	2-4-07	Donation	150.00
M HS Diamond Club	2-4-07	Donation	100.00
Louisiana Board of Ethics	2-4-07	Filing fee	100.00
Insanitees 1557 Old River Rd. Mansura	2-10-07	T-shirts	70.62
HIP Pat Washington	2-17-07	Donation	60.00
National Pen P.O. Box 5500 Detroit, MI 48255	2-18-07	Pens	2,093.07
HLA Enterprises P.O. Box 149 Echo, LA 71330	2-21-07	Billboards	361.63
3. SUBTOTAL (optional)			3,107.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 1998, Page Rev. 5/99

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)
Village of Moreauville farm festival	2-27-07	Booth	$45.00
Needle + Thread 321 Shanewood Dr. Marksville, LA 71351	2-27-07	Shirts	64.68
Louisiana Fountain 3651 Lee St. Alexandria, LA 71302	3-2-07	Popcorn	31.89
HLA P.O. Box 149 Echo, LA 71330	3-5-07	Billboards	799.20
National Pen P.O. Box 5500 Detroit, MI 48255	3-6-07	Pens	592.59
The Dance Factory Cottonport, LA	3-15-07	Donation	60.00
HLA P.O. Box 149 Echo, LA 71330	4-3-07	Billboards	400.00
Marksville Chamber P.O. Box 767 Marksville, LA 71351	4-3-07	Parade Fee	25.00
3. SUBTOTAL (optional:			
4. TOTAL (optional - complete only on last page of this schedule)			5,125.68

cm 10 Rev. 1/98, 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)
Needle + Thread 321 Shanewood Dr. Marksville, LA 71351	4-17-07	Shirt	39.61
St. Mary's School Cottonport, LA	4-17-07	Donation	100.00
Avoyelles Publishing	4-3-07	Newspaper Ad	223.00
American Cancer Society	4-17-07	Donation	150.00
Tri Star Graphics	4-19-07	Printing	2,292.40
Avoyelles Publishing	4-24-07	Announcement Ad	$1,070.40
Louisiana Democratic Party Baton Rouge, LA	4-30-07	Voter files	100.00
5th Ward Ball Park Marksville, LA	4-30-07	Donation	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			9,201.09

Form 104, Rev. 7/98, 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)
Avoyelles Publishing Marksville, LA	5-9-07	Advertising	105.00
Insanitees	5-9-07	T-shirts	144.45
Teresa Daigrepoint	5-9-07	Banner	230.00
Effie Grocery Effie, LA	6-7-07	Gas	56.00
HLA P.O. Box 149 Echo, LA 71330	6-7-07	Billboards	800.00
Passe Partout 321 Shanewood Dr. Marksville, LA 71351	6-7-07	Bumper Stickers	500.45
Effie Grocery Effie, LA 71331	6-13-07	Gas	59.00
Avoyelles Publishing Marksville	6-13-07	Ad	223.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			11,318.99

Form 100, 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)
Bunkie Shell Bunkie, LA	6-20-07	Gas	62.00
Randy Mayeau	6-24-07	Donation	50.00
Avoyelles Publishing	6-25-07	Ad	105.00
Marksville Chamber of Commerce P.O. Box 767 Marksville, LA 71351	6-25-07	Political Speaking fee	25.00
Leroy's Service Station	6-26-07	Gas	66.01
Druco Lumber Co.	6-24-07	Sign Building Supplies	46.27
Avoyelles High Quarterback club Moreauville, LA	6-29-07	Ad	100.00
Mini Mart Dupont, LA	6-29-07	Gas	52.40
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			11,825.67

Form 104 Rev. 3/16, Page Rev. 3/16

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)
Tiger Touchdown Club Marksville, LA	7-2-07	Ad	200.00
Quality Deer Management	7-3-07	Donation	425.00
Effie Grocery Effie, LA	7-5-07	Gas	62.00
Milton Mayeaux	7-6-07	Donation funeral	50.00
KALB	7-9-07	Photography	600.00
Jeansonne Garrage Hessmer, LA	7-9-07	Gas	66.00
Bayou Express Cottonport, LA	7-13-07	Gas	60.04
Effie Grocery	7-18-07	Gas	60.01
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule			13,348.72

Form 102, Rev. 2001 Page Rev. 2005

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)
National Pen P.O. Box 55000 Detroit, MI	7-17-07	Pens	593.07
MHS Football Marksville	7-17-07	Ad	100.00
Avoyelles High Dance Line Moreauville, LA	7-19-07	Program AD	100.00
Odell's Grocery Marksville, LA	7-23-07	Gas	62.00
Jeansonne Garage LA 115 Hessmer, LA	7-26-07	Gas	61.00
Darryl Andros	7-26-07	Donation	25.00
HLA P.O. Box 149 Echo, LA 71330	7-24-07	Billboards	750.00
Glenn's Service Station Simmesport, LA	7-30-07	Gas	64.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			15,103.79

Form 102, Rev. 3/98 Page Rev 3/02

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)
Kendrick Anderson 125 Plaza Dr Apt #5 Plaucheville, LA	8-1-07	Campaign Work	40.00
Odell's Grocery 627 Hwy 1 Marksville, LA	8-2-07	Gas	59.00
Avoyelles Publishing	8-2-07	Ad	66.90
Bayou Express	8-5-07	Gas	76.79
Premiere Graphics	8-5-07	Yard Signs	1,296.17
KLIL	8-9-07	Radio Ads	682.50
Odell's Grocery 627 Hwy 1 Marksville, LA 71351	8-10-07	Gas	62.00
Kent Hukins	8-12-07	Cancer Benefit Donation	50.00
3 SUBTOTAL (optional)			
4 TOTAL (optional - complete only on last page of this schedule)			17,437.15

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)
Bayou Express 526 Front St. Cottonport, LA	8-14-07	Gas	52.00
Slocum Service Station 803 SW Main St Bunkie, LA	8-17-07	Gas	52.00
KALB TV	8-17-07	Commercials	5,313.00
Office Depot 1804 Mc Arthur Drive Alexandria, LA	8-17-07	Office Supplies	221.22
Bunkie High School Foot ball Program Bunkie, LA	8-17-07	Ad	100.00
Spring Bayou Golf Club Marksville, LA	8-17-07	Ad	50.00
Freddie's Service Station	8-20-07	Gas	48.00
Magnolia Baptist Church	8-20-07	Donation	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			23,298.37

Form 102 Rev. 9/97 Page Rev. 2005

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 Publishing	8-20-07	Ad	267.60
Shipley Donuts	8-22-07	Donuts	65.00
Short Stop	8-25-07	Gas	56.65
Freddie Service Station	8-31-07	Gas	63.00
Walmart Marksville	8-31-07	Donation Gift Cards	50.00
Sacred Heart Football Program	8-31-07	Ad	100.00
Walmart Marksville	8-31-07	Gift Cards St. Martin of Tours	50.00
Salem Missionary Church	9-2-07	Donation	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			23,975.62

Form 102, Rev. 3/95, Page Rev. 3/95