CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Committee to Elect
Travis Wiley
513 Hwy 1196
Effie, LA 71331

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

OFFICE USE ONLY
10/07
10-P
10/10

07066678

2007 OCT 12 PM 2:53

3. Date of Primary _____

This report covers from _____ through _____

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____ Withdrawn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
OCT 16 2007
By: [illegible]

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 10th day of October, 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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$736.30
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)	
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	736.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$875.00
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)	$875.00

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)	1,125.09
15. *Plus* total receipts this period (Line 8 above)	$736.30
16. *Less* total disbursements this period (Line 13 above)	-877.50
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	983.89

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
Bryan Lemoine 14762 Hwy 451 Moreauville, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-11-07	$200.00	$200.00
Cal Hayes Effie, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-11-07	$100.00	$100.00
Fortunato P.O. Box 509 Bunkie POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-20-07	96.80	$ 96.80
Jay Wilson Marksville POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-28-07	300.00	$ 300.00
Committe to Elect Travis Witney 513 Hwy 1196 Effie, LA 71333 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-11-07	39.50	$ 39.50
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		736.30	N/A
5. TOTAL (complete only on last page of this schedule)		736.30	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 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)
Freddie's Shell 603 S.W. Main Bunkie, LA	9-11-07	Gas	$50.00
Pine Grove Baptist Church Pineville, LA 71360	9-15-07	Donation	25.00
St. Peter & St. Michael Chuch	9-15-07	Donation	60.00
B. J. Service Station 10699 Hwy 1 Moreauville, LA 71355	9-16-07	Gas	59.50
U.S. Postmaster	9-14-07	Postage	300.00
B+B Grocery Centerpoint, LA 71323	9-20-07	Gas	56.00
Eddie Williams Plaucheville, LA	9-22-07	food for Political Gathering	50.00
Leroy's Service Station	9-23-07	Gas	53.00
3. SUBTOTAL (optional)			$648.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/99

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)
Bayou Express Cottonport, LA	9-24-07	Gas	52.00
Odell's Grocery Marksville, LA	9-30-07	Gas	51.00
Ward 1 Food Bank Effie, LA	9-29-07	Donation	121.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			877.50

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