CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

OFFICE USE ONLY

10/07
10-G
11/5

0709853

3. Date of Primary Oct 20, 2007

This report covers from Sept 30, 2007 through 11-1-07

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____ Withdrawn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

7. Full Name and Address of Treasurer

Linda Wiley
513 Hwy 1196
Effie, LA 71331

9. Name of Person Preparing Report Karen Fuqua

Daytime Telephone 318-253-4682

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 1st day of November 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. 10/0

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5,850.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	5,850.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	3,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	8,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,466.66
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	4,367.23
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9,833.89

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)	983.89
15. *Plus* total receipts this period (Line 8 above)	8,850.00
16. *Less* total disbursements this period (Line 13 above)	9,833.89
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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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
In Red, Inc. POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-16-07	250.00	
Joe Elder P.O. Box 522 Mansura, LA 71350 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-16-07	2,500.00	
Grace Baudin 372 Spring Bayou Rd Marksville, LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-16-07	300.00	
Betty Valin 2850 Hwy 70 Whol 4 Port Allen, LA 70767 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-16-07	2,500	
Connie Woodward 257 Landry Ln. Crowley, LA 70527 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-16-07	100	
Cal Hayes POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-25-07	200	
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		5,850.00	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 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 R. Kirby
513 Hwy 116
Effie, LA 71331

2. a. Date* 10-2-07 b. Interest rate 8 %(a.p.r.)

c. Amount loaned* ..... $ 3,000

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
11-1-07	$4,367.23	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

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

c. Amount loaned* ..... $

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)
KAPB	10-2-07	Radio Ads	$432.00
KLIL	10-2-07	Radio Ads	590.75
KZLG	10-2-07	Radio Ads	729.25
Effie Grocery	10-5-07	Gas	58.00
St Charles Church	10-7-07	donation	20.00
Avoyelles Publishing	10-8-07	Ad	273.75
HLA P.O. Box 149 Echo, LA 71330	10-9-07	Ad	800.00
B.J.'s Service Station	10-9-07	Gas	58.00
3. SUBTOTAL (optional)			2,961.75
4. TOTAL (optional - complete only on last page of this schedule)			

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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 Publishing	10-10-07	Ad	157.50
Freddie's Service Station	10-12-07	Gas	55.00
Avoyelles Publishing	10-15-07	Ad	283.20
Bayou Express	10-15-07	Gas	55.00
Pentecostals of Marksville	10-17-07	Donation	250.00
KAPB	10-15-07	Ad	98.00
KLIL	10-15-07	AD	30.00
KZLG	10-15-07	Ad	30.00
3. SUBTOTAL (optional)			3,920.45
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
KAPB	10-16-07	Ad	100.00
Centerpoint Pentecostal Church	10-17-07	Donation	50.00
Sudden Link AO	10-17-07	Ad	285.60
Sam's Club	10-17-07	Food for Election Returns	69.76
Walmart	10-18-07	Donation St. Mary's School	25.00
Sams	10-15-07	Cakes + Supplies	99.00
Office Depot	10-18-07	Office Supplies	166.75
Walmart	10-19-07	Supplies	48.10
3. SUBTOTAL (optional)			4,764.66
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Centerpoint Pentecostal Church	10-19-07	Donation	50.00
Classic Creations	10-20-07	Brisket	327.00
Terry Laborde	10-20-07	D.J.	325.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			5,466.66

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