CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Anastasia "Staci" Wiley
P.O. Box 132
Winnfield, LA
71483

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Winnfield City Court Judge
Winn Parish
Winnfield, LA
71483

OFFICE USE ONLY
10/08
30-P
8/22

3. Date of Primary October 4, 2008
This report covers from 9/27/08 through 8/25/08

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

Missing numbered pages were blank and had no information on them.

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.)
Sabine State Bank
P.O. Box 670
Many, LA 71449

7. Full Name and Address of Treasurer
Barbara Wiley
P.O. Box 132
Winnfield, LA
71483

9. Name of Person Preparing Report Barbara Wiley
Daytime Telephone 318-628-4864/318-243-5497

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 25th day of August, 2008

Barbara W. Wiley
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-243-5497
318-628-3825
Daytime Telephone

Barbara W. Wiley
Signature of Treasurer

318-243-5497
318-628-4864
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)	950.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	950.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	3500.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7588.10
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	455.32
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8043.42

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)	4466.31
15. *Plus* total receipts this period (Line 8 above)	4450.00
16. *Less* total disbursements this period (Line 13 above)	8043.42
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	872.89

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	3500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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
Katherine Brewton 107 Dogwood Drive Winnfield, LA 71483 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/14/08	100.00	100.00
Gene Broussard 203 Felonise Street Lafayette, LA 70507 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/28/08	250.00	250.00
David Oliver Way P.O. Box 80655 Lafayette, LA 70598-0655 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/28/08	250.00	250.00
James W. Spivey II 1310 N. 7th Street West Monroe, LA 71291-4448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/08	250.00	250.00
Laurinda Crenshaw 609 West Court St - Suite A Winnfield, LA 71483 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/15/08	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		950.00	N/A
5. TOTAL (complete only on last page of this schedule)		950.00	N/A

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

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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
Anastasia "Staci" Wiley
P.O. Box 132
Winn Field, LA 71483

2. a. Date* 7/12/08 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 3500.00
d. Balance due ..... $ 3500.00
*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
Sabine State Bank & Trust Co.
401 West Court Street
Winn Field, LA 71483

2. a. Date* 5/12/08 b. Interest rate 7.250 %(a.p.r.)
c. Amount borrowed* ..... $ 5068.00
financed & repaid finance chg $68.00
d. Balance due ..... $ 4865.43
6/27/08
Deposit Bank 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
7/7/08 (227.66)	197.78	29.88
8/13/08 (227.66)	193.45	34.21

(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)
Winn Parish Enterprise P.O. Box 730 Winnfield, LA 71483	6/27/08	Ads	141.75
KVCL 304 KVCL Road Winnfield, LA 71483	6/28/08	Ads	1670.00
U.S. Postmaster Winnfield, LA 71483	7/3/08	Postage	6.07
Sudden link 321 Texas Street Natchitoches, LA 71457	7/3/08	Ads	65.00
Cash	7/8/08	Filing Fee	150.00
Newton Manufacturing Co. 1123 First Avenue East P.O. Box 927 Newton, IA 50208-0927	7/11/08	Fans/Pens	1950.00
Sikes Wolf Creek 2285 Buckskin Road Sikes, LA 71473	7/15/08	Ads	50.00
Sudden link 321 Texas Street Natchitoches, LA 71457	8/2/08	Ads	65.00
3. SUBTOTAL (optional)			4097.82
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)
Newton Manufacturing Co. 1123 First Avenue East P.O. Box 927 Newton, IA 50208-0927	8/4/08	Fans/Pens	47.91
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	8/6/08	Ads	380.41
Imaginative Photography P.O. Box 159 Dodson, LA 71422	8/10/08	Magnets	455.75
Adpro 407 Neil Wagoner Drive Winnfield, LA 71483	8/13/08	sign sticks	149.80
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	8/19/08	Ads	1825.74
Adpro 407 Neil Wagoner Drive Winnfield, LA 71483	8/18/08	sign sticks	74.90
WSHS Quarterback Club P.O. Box 1028 Winnfield, LA 71483	8/18/08	Ads	150.00
Newton Manufacturing Co. 1123 First Avenue East P.O. Box 927 Newton, IA 50208-0927	8/19/08	Fans/Pens	255.77
3. SUBTOTAL (optional)			3340.28
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)
MyAdvertiser.com	8/21/08	Ads	150.00
3. SUBTOTAL (optional)			150.00
4. TOTAL (optional - complete only on last page of this schedule)			7588.10

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