

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Bill Sims  
210 Pinecrest  
Arcadia  
L.A. 71001

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

Police Jury  
Brewville  
Arcadia LA  
Dist. 1

OFFICE USE ONLY

10/07  
30-P  
9/11  
NRTE

0703935

3. Date of Primary OCT 20 07

This report covers from Sept 10 06 through Sept 10 07

4. Type of Report:

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

5. FINAL REPORT IF:

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

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.)

FIRST NATIONAL  
BANK  
Arcadia LA

7. Full Name and Address of Treasurer

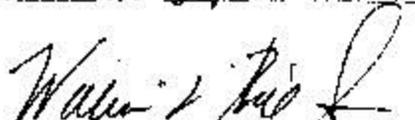
Bill Sims  
2342 Beech St  
Arcadia LA  
7001

9. Name of Person Preparing Report Bill Sims

Daytime Telephone 718-263-2317

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 11 day of Sept 07



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

718-263-2317  
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).

2001 SEP 17 PM 3:31

FOR OFFICIAL USE ONLY  
RECEIVED

Signature of Treasurer

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	1500 <sup>00</sup>
7. Loan Repayments Received (Schedule D)	- 0 -
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1500 <sup>00</sup>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	885.59
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	885.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	- 0 -
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	1500 <sup>00</sup>
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	885.59
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	- 0 -
18. Funds on hand at close of reporting period	614.41

## 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.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

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.)	1500 <sup>00</sup>
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
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.)	- 0 -
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.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

### 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.

Form 102, Rev. Rev. 3/88, Page Rev. 3/88

# 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Bill SIMS 2342 Beech ST Arcadia CA 91001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	LOAN 7-7-07	LOAN 1500 <sup>00</sup>	1500 <sup>00</sup>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>1500<sup>00</sup></u>		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) <u>1500<sup>00</sup></u>		

## 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 Bill Sims 2342 Reed St Arcadia VA 71001	2. a. Date <u>Sept 4 07</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* ..... \$ <u>1500<sup>00</sup></u> d. Balance due ..... \$ <u>1500<sup>00</sup></u> *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 \$ _____
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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 <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	Date	Principal	Interest			
Date	Principal	Interest					

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 \$ _____
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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 <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	Date	Principal	Interest			
Date	Principal	Interest					

## 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.

<p>1. Name and address of borrower</p> <p>Bill Sims 2342 Beach St Arcadia CA 91007</p>	<p>2. a. Date* <u>7-7-07</u>      b. Interest rate <u>0%</u> (a.p.r.)</p> <p>c. Amount loaned* ..... \$ <u>1500<sup>00</sup></u></p> <p>d. Balance due ..... \$ <u>1500<sup>00</sup></u></p> <p><small>*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 \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p> <p>Bill Sims 2342 Beach St Arcadia CA 91001</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center; vertical-align: middle;">7-7-07</td> <td style="text-align: center; vertical-align: middle;">1500<sup>00</sup></td> <td style="text-align: center; vertical-align: middle;">0</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	7-7-07	1500 <sup>00</sup>	0
4. Repayments this period										
Date	Principal	Interest								
7-7-07	1500 <sup>00</sup>	0								

(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.)

<p>1. Name and address of borrower</p>	<p>2. a. Date* _____      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount loaned* ..... \$ _____</p> <p>d. Balance due ..... \$ _____</p> <p><small>*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 \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(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.)

## 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)
CLerk of Court Arcadia LA Brewville ph	Sept 6, 07	Qualifying Fee	115 <sup>00</sup>
Bienville Demo Arcadia LA	Sept 10, 07	News Paper Announcement Adv.	70 <sup>00</sup>
POLICAL Service Co 4719 Reed Road #361 Columbus, OH 43220	Sept 10 07	Polical Service Co Wholesale Manufacturer	600. <sup>59</sup>
KATHY C. SIMS	Sept 10, 07	Polical Cards	100 <sup>00</sup>
3. SUBTOTAL (optional)			885.59
4. TOTAL (optional - complete only on last page of this schedule)			885.59