CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Dawn Hendrix Mims
15 Haynes Rd.
Rayville, LA 71269

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

District Judge for the Fifth Judicial District Court, Division B Parishes of Richland, West Carroll, and Franklin

OFFICE USE ONLY

10-P 10/07
10/10

07065-13

3. Date of Primary October 20th, 2007

This report covers from ~~September 11, 2007~~ through ~~September 30th, 2007~~

4. Type of Report

____ 150th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 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____ Withdrawn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.)

BanCorp South
107 Glenda St.
Rayville, LA 71269

7. Full Name and Address of Treasurer

Linda Cade
489 Wade Rd.
Rayville, LA 71269

2007 OCT 11 AM 10:39

SCANNED

OCT 16 2007

By: [illegible]

9. Name of Person Preparing Report Linda Cade

Daytime Telephone 318-728-3399

10. WE HEREBY CERTIFY that the information contained in the 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 10 day of October 2007

Signature of Candidate or Chairperson (To be signed by chairperson only if report by principal campaign committee) — 318-728-3399 Daytime Telephone

Linda Cade — 318-728-3399

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)

Committee to Elect Dawn Hendrix Mims
P.O. Box 727
Rayville, LA 71269

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1600.00
2. In-kind Contributions (Schedule A-2)	N/A
3. Campaign paraphernalia sales of $25 *or less*	N/A
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1600.00
5. Other Receipts (Schedule A-3)	N/A
6. Loans Received (Schedule B)	107.92
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 – 7)	1707.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15,528.88
10. Other Disbursements (Schedule E-2)	N/A
11. Loan Repayments Made (Schedule B)	1000.00
12. Funds Loaned (Schedule D)	- 0 -
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	16528.88

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)	13875.02
15. *Plus* total receipts this period (Line 8 above)	1707.92
16. *Less* total disbursements this period (Line 13 above)	16528.88
17. *Less* in-kind contributions (Line 2 above)	N/A
18. Funds on hand at close of reporting period	-945.94

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 18, 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.)	
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.

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 a. Date(s)	b. Amount(s)	3. Total this Election
Paul Kidd, Jr. P.O. Box 2474 Monroe, LA 71207 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/2007	$1,500.00	
D'Juana Stewart P.O. Box 606 Rayville, LA 71269 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/26/2007	$100.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$1600.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1600.00	N/A

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

Form 102 Rev. 3/05, Page Rev. 3/05

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
Dawn Hendrix Mims
15 Haynes Rd.
Rayville, LA 71269

2. a. Date* 1/1/07 - 9/10/07 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 52,491.36
d. Balance due $ 49,491.36

*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
9/10/07	$2000.00	
9/19/07	$1000.00	

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

1. Name and address of lender
Dawn Hendrix Mims
15 Haynes Rd
Rayville, LA 71269

2. a. Date* 9-11-07 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 107.91
d. Balance due $ 107.91

*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.)

Form 10-1, 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)
BLAND JORDAN BENEFIT Fundraiser Mangham, La	9-25-07	donation	$25.00
Citgo P.O. Box 689095 Des Moines, IA 50368-9095	09/19/07	gas	$300.00
Exxon/Mobile P.O. Box 688940 Des Moines, IA 50368-8940	09/19/07	gas, supplies, etc.	$272.49
Connie Sikes 58 Foster St. Delhi, LA 71232	9/15/07 9/21/07 9/28/07	worker/errands worker/canvassing worker/canvassing	$40.00 $22.55 $41.00
Lennon Whitney 102 Alabama St. Delhi, La 71232	9/28/07	worker/canvassing	$200.00
NELA Law Enforcement Benefit	09/25/07	fundraiser	$30.00
Votes Unlimited P.O. Box 188 Ferndale, NY 12734-0188 (CC)	09/11/07	pens	$107.91
Mary Ann Harris 36 Cartledge Rd Rayville, LA 71269	9/28/07	calling	$84.00
3. SUBTOTAL (optional)			1122.95
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)
Riverfield Baseball Tickets 115 Wood Street Rayville, LA 71269	9/20/07	fundraiser	$40.00
Haskell Donuts DeSiard Street Monroe, LA 71203	09/20/07	teacher's workshop	$33.00
Start Booster Club P.O. Box 146 Start, LA 71279	09/10/07	sign	$100.00
Rayville High School 193 Hwy 3048 Rayville, LA 71269	09/28/07	fundraiser	$25.00
Rayville High School 193 Hwy 3048 Rayville, LA 71269	09/27/07	band department Lance Whitehead	$50.00
Thorn'e Communication P.O. Box 13368 Monroe, LA 71213	09/19/07	phone line	$101.75
Wal-Mart 1500 S Julia Street Rayville, LA 71269	09/14/07	camera, film, etc.	$184.16
Wal-Mart 1500 S Julia Street Rayville, LA 71269	09/21/07	supplies, cups, etc.	$9.83
3. SUBTOTAL (optional)			543.74
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)
Campaign Committee LA. Board of Ethics. LA. Dept. of Civil Service 2415 Quail Drive 3rd floor Baton Rouge, LA 70808	09/12/07		$100.00
Lowes (Monroe Store) P.O. Box 530914 Atlanta, GA 30353-0914	09/13/07	posts, supplies, etc.	$50.00
RAM Party Rentals 3105 Broard Street Monroe, LA 71202	09/14/07	helium tanks	$63.50
Oak Grove Down Town Development P.O. Box 1185 Oak Grove, LA 71263	09/17/07	booth	$60.00
Forest High School P.O. Box 368 Forest, LA 71242	09/17/07	Fall Festival	$25.00
Wheeler Signs & Graphics P.O. Box 223 Archibald, LA 71218	09/20/07	lettering and shirts	$75.00
Creative Stitches P.O. Box 223 Archibald, LA 71218	09/20/07	caps	$370.44
Winnsboro Sports 812 Adams Street Winnsboro, LA 71295	09/17/07	shirts	$46.20
3. SUBTOTAL (optional)			790.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 3/99 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)
National Pen P.O. Box 55000] Detriot, MI 48255-2745	9-11-07	pens	$242.77
Beacon News P.O. Box 209 Rayville, LA 71269	09/14/07	advertising	$1318.25
Beacon News P.O. Box 209 Rayville, LA 71269	9/30/07	advertising	$1028.10
Franklin Sun 514 Prairie Street Winnsboro, LA 71295	09/14/07	advertising	$157.00
Franklin Sun 514 Prairie Street Winnsboro, LA 71295	09/21/07	advertising	$157.00
Franklin Sun 514 Prairie Street Winnsoboro, LA 71265	09/27/07	advertising	$157.00
Big John's Resturant Rayville, LA 71269	9-14-07	meals for campaign workers	$172.10
Glover Hardware P.O. Box 206 Rayville, LA 71269	09/12/07	paint, supplies, etc.	$37.28
3. SUBTOTAL (optional)			3214.50
4. TOTAL (optional - 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)
OPUS BROADCASTING 1200 N 18th Street Monroe, LA 71201	9/12/07	advertising	$3916.00
KNOE P.O. Box 4808 Monroe, LA 71211-4808	9/25/07	advertising	$3200.00
The Radio People 1109 Hudson Lane Monroe, LA 71201	9/21/07	advertising	$2089.50
KWCL P.O. Box 268 Oak Grove, LA 71263	9/15/07	advertising	$568.00
Bancorp South 109 Glenda St. Ruston, LA 71269	9-11-07	checking acct fees	28.25
3. SUBTOTAL (optional)			9801.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/50 Page Rev. 3/50