CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Tammy Foster
53532 Hwy 191
Florien, La 71429

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

Clerk of Court
Sabine Parish

OFFICE USE ONLY

10/07
10-P
10/1

0705176

3. Date of Primary: Oct 20, 2007

This report covers from 09-01-2007 through 09-30-2007

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

____ Withdrawn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.)

People's State Bank
P.O. Box 12
Marion, La 71449

7. Full Name and Address of Treasurer

Tammy Foster
53532 Hwy 191
Florien, La 71429

2007 OCT -1 AM 8:20

SCANNED
OCT 03 2007
By: [signature]

9. Name of Person Preparing Report: Tammy Foster

Daytime Telephone: 318-565-4380

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 30th day of [illegible] 2007

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

318-256-6223
Daytime Telephone

[signature]
Signature of Treasurer

318-256-6223
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)	2605.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2605.00
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)	2605.00

DISBURSEMENTS	This Period
9 Expenditures (Schedule E-1)	3044.47
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)	3044.47

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)	1685.75
15. *Plus* total receipts this period (Line 8 above)	2605.00
16 *Less* total disbursements this period (Line 13 above)	3044.47
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1246.28

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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
[illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-21-07	75.00	75.00
[illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-27-07	[illegible]	[illegible]
[illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-27-07	[illegible]	[illegible]
[illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-14-07	[illegible]	[illegible]
[illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-14-07	[illegible]	[illegible]
[illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-12-07	250.00	250.00
[illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-12-07 9-18-07 9-14-07	50.00 [illegible] 350.00	1850.00
4. SUBTOTAL (this page)		2,[illegible]	N/A
5. TOTAL (complete only on last page of this schedule)		2,[illegible]	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (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)
Worrell Bros P.O. Box 1503 Shreveport, La. 71166	9-11-07 9-21-07	Cups & Pans Shipping	245.00 25.85
Baldridge Dunn Comm. 605 San Antonio Ave Many, La. 71449	9-12-07	Radio Ads	1150.00
Toledo Bend Lake Assn. 675 Village Dr. Zwolle, La. 71456	9-12-07	Sponsor Youth 88 Gun Shoot	162.00
Zwolle Elder Vetter P.O. Box 13 Zwolle, La. 71486	9-14-07	Sponsor	300.00
Cayers Sports 630 Sixth Third St Leesville, La. 71446	9-17-07 9-27-07	Signs T Shirts	510.27 76.65
Sabine Fairs & Festivals P.O. Box 1449 Many, La. 71449	9-18-07	Sponsor Rodeo	150.00
Zwolle Athletic Boosters 754 Championship Dr Zwolle, La. 71456	9-19-07	Ball Programs	25.00
Wal Mart 155 San Antonio Many, La. 71449	9-19-07	Gift Card for SCDA-Seniors	100.00
3. SUBTOTAL (optional)			2744.77
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)
Budget Printing 820 San Antonio Ave. Mary, LA 71449	9-20-07	Printing	174.70
Pleasant Hill School 2001 W. Second St. Pleasant Hill, LA 71065	9-20-07	Donation	125.00
3. SUBTOTAL (optional)			299.70
4. TOTAL (optional - complete only on last page of this schedule)			3044.47

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