CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Tammy Foster
[illegible] 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-G 10/07
10/30

0708921

3. Date of Primary Oct 20, 2007

This report covers from _____ through 10-29-07

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

___ Withdrawn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 funds as the depository of all campaign funds.)

People [illegible] Bank
[illegible]
Marion, La 71449

7. Full Name and Address of Treasurer

Tammy Foster
[illegible] Hwy 191
Florien, La 71429

9. Name of Person Preparing Report Tammy Foster

Daytime Telephone 318-256-6223

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 1 day of [illegible] 2007

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

318-565-4380
Daytime Telephone

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)

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1716.98
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1716.98
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)	1716.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2963.26
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)	2963.26

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)	1246.28
15. *Plus* total receipts this period (Line 8 above)	1716.98
16. *Less* total disbursements this period (Line 13 above)	2963.26
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
[illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-01-07 10-13-07 10-24-07 10-29-07	500.00 300.00 107.31 109.67	
[illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-01-07	150.00	150.00
[illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-08-07	250.00	500.00
[illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-13-07	200.00	
[illegible] POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-24-07	100.00	
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		1746.98	N/A
5. TOTAL (complete only on last page of this schedule)		1746.98	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) ___			

Form [illegible]

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

[illegible]
[illegible] 191
[illegible] 71429

2. a. Date* 5-7-07 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

d. Balance due Debt Forgiven $ 0.00

*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 $ Ø

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

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 $ _____

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)
Sabine Index P.O. Box 550 Many, La 71449	10-04-07 10-29-07	Newspaper Ads " "	408.15 1,595.94
Worrell Bros. P.O. Box 1523 Shreveport, La 71166	10-09-07	Shipping	22.39
Baldridge Lemos Com 605 San Antonio Many, La 71449	10-08-07	Radio Ads	100.00
Florien High School Sec. High School Co. Florien, La 71429	10-09-07	Fundraiser	100.00
Budget Printing 82 [illegible] Many, La 71447	10-10-07	Copies	29.47
Arden Wolczewski [illegible] Many, La 71449	10-15-07	Donation	100.00
Eberb High School [illegible] Noble, La 71462	10-14-07	Fundraiser	200.00
[illegible] Sch. Fund [illegible] Pleasant Hill, La 71065	10-15-07	Donation	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2,655.95

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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)
Sabine Freestone Festival 2[illegible] [illegible] Pine Arthur [illegible], La [illegible]	10-16-07	Fundraiser	200.00
Coryell Sports 630 [illegible] Leesville, La 71446	10-09-07	T-Shirts	107.31
3. SUBTOTAL (optional)			307.31
4. TOTAL (optional - complete only on last page of this schedule)			2963.26

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