

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FOSTER L CAMPBELL, JR
1800-A JIMMIE DAVIS HWY
BOSSIER CITY, LA 71112

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

Governor

OFFICE USE ONLY

Report Number: 14113

Date Filed: 1/28/2008

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

10/20/2007

This report covers from 10/29/2007 through 12/31/2007

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 X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

CAPITAL 1 BANK
814 Jordan
Shreveport, LA 71104

7. Full Name and Address of Treasurer

MR RON ROBERTS CPA
P.O. BOX 4278
SHREVEPORT, LA 71134-0278

9. Name of Person Preparing Report

Daytime Telephone

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 28th day of January, 2008.

FOSTER L. CAMPBELL JR.

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

318-746-2078

Daytime Telephone

RON ROBERTS

Signature of Treasurer

318-222-2222

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,550.00
2. In-kind Contributions (Schedule A-2)	\$ 805.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,355.00
5. Other Receipts (Schedule A-3)	\$ 3,856.61
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,211.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,692.23
10. Other Disbursements (Schedule E-2)	\$ 708.50
11. Loan Repayments Made (Schedule B)	\$ 16,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,400.73

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)	\$ 774.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,211.61
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,400.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 805.00
18. Funds on hand at close of reporting period	\$ 1,780.79

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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.

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
W. REX BRYAN 7180 Whispering Pines Shreveport, LA 71129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/05/2007	\$250.00	\$250.00
ROGER COMEAUX 13827 Shortridge Avenue Baton Rouge, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2007	\$1,000.00	\$1,000.00
RACHEL DESSELLES 7845 Belle Helen Drive Denham Springs, LA 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2007	\$2,000.00	\$2,000.00
ETEC 7731 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/05/2007	\$1,000.00	\$1,000.00
EVA K FILO 723 Braod Street Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/06/2007	\$2,000.00	\$2,000.00
HENRY COLE GAHAGAN JR. P.O. Box 1188 Natchitoches, LA 71458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2007	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRELL PLANTATION INC. P.O. Box 14310 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2007	\$5,000.00	\$5,000.00
THEODORE L JONES 8941 Jefferson Highway Ste 200 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2007	\$500.00	\$500.00
LESTER H LEE 612 Parkway Drive Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2007	\$200.00	\$200.00
CONNIE LENSING 238 S. Reese Memphis, TN 38111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2007	\$1,000.00	\$1,000.00
NEIL IRWIN LAW LLC 415 Texas Street #101 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2007	\$100.00	\$100.00
SHARP DOOLEY ATTORNEYS AT LAW 3888 S. Sherwood Forest Blvd Bldg III Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2007	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN M SHARP 13335 Molly Melissa Walker, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2007	\$2,500.00	\$2,500.00
KATHERINE S SPAHT 2184 Kleinert Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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. Amount(s)	
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767-4195 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	advertising from campaign	11/20/2007	\$805.00	\$805.00
4. SUBTOTAL (this page)			\$805.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 805.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T Suite 700 101 North Monroe Street Tallahassee, FL 32301	12/06/2007	refund of deposit	\$946.47
BATON ROUGE WATER COMPANY P.O. Box 96016 Baton Rouge, LA 70896-9016	11/28/2007	refund of overpayment of bill	\$29.37
BATON ROUGE WATER COMPANY P.O. Box 96016 Baton Rouge, LA 70896-9016	12/06/2007	overpayment of bill	\$59.32
SHANTEL CANNON 5869 Highway 18 Vacherie, LA 70090	11/09/2007	voided check	\$75.00
SHELDON CANNON P.O. Box 351 Edgard, LA 70049	11/09/2007	voided check	\$75.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	10/31/2007	interest income	\$167.69
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	12/31/2007	Bank service charge refund	\$45.00
DONOVAN ELDER 9170 Ester Street Convent, LA 70723	11/09/2007	voided check	\$75.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JORDAN ELDER 9166 Ester Street Convent, LA 70723	11/09/2007	voided check	\$75.00
ENTERGY 816 Main Street Baton Rouge, LA 70802-5528	12/06/2007	refund	\$2.75
ENTERGY 816 Main Street Baton Rouge, LA 70802-5528	12/13/2007	refund of utilities deposit	\$526.01
GORDON GRAY 3309 Highway 943 Donaldsonville, LA 70346	11/09/2007	voided check	\$75.00
GEZELLE GUILLARD 111 Young Court Edgard, LA 70049	11/09/2007	voided check	\$75.00
KYRA HARRY 6247 Highway 18 Vacherie, LA 70090	11/09/2007	voided check	\$75.00
PATRICK JOHNSON 223 W. 9th Street Vacherie, LA 70090	11/09/2007	voided check	\$75.00
RENEE JONES 421 Ferrier Lake Providence, LA 71254	11/09/2007	voided	\$75.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767-4195	10/31/2007	VOIDED check	\$805.00
PATREECE MADDIE 9242 Ester Street Convent, LA 70723	11/09/2007	voided check	\$75.00
NANCY QUEZAIRE 7263 Highway 405 Donaldsonville, LA 70346	11/09/2007	voided check	\$75.00
RICCI ROUSSELL 3065 Highway 18 Edgard, LA 70049	11/09/2007	voided check	\$75.00
ARMAND THOMAS 223 Highway 18 Edgard, LA 70049	11/09/2007	voided checks	\$75.00
KRISCHELL THOMAS 223 Highway 18 Edgard, LA 70049	11/09/2007	voided checks	\$75.00
KENT WASHINGTON 10155 Legion Street Convent, LA 70723	11/09/2007	voided checks	\$75.00
JUANITA YOUNGBLOOD P.O. Box 111 Convent, LA 70723	11/09/2007	voided check	\$75.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
VERNON YOUNGBLOOD 10100 Highway 44 Convent, LA 70723	11/09/2007	voided check	\$75.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,856.61

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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 FOSTER CAMPBELL 1800 Jimmie Davis Highway Bossier City, LA 71112	2. a. Date* <u>10/28/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>13,500.00</u> d. Balance due \$ <u>13,500.00</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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender FOSTER CAMPBELL 1800 Jimmie Davis Highway Bossier City, LA 71112	2. a. Date* <u>10/28/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>16,000.00</u> d. Balance due \$ <u>0.00</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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2007</td> <td style="text-align: center;">16000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2007	16000.00	0.00
Date	Principal	Interest					
12/31/2007	16000.00	0.00					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ABAR-HUTTON MEDIA 1029 N. Roayl Street Alexandria, VA 22314	10/29/2007	Fee correction	\$ 1,025.00
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	11/28/2007	final phone bill	\$ 206.00
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	11/28/2007	final phone bill	\$ 225.28
DIXIE ELECTRIC P.O. box 15659 Baton Rouge, LA 70895-5659	11/07/2007	utilities	\$ 96.47
EC ADVERTISING 1015 Terry Street New Orleans, LA 70114	11/14/2007	advertising	\$ 3,850.00
INNOVATIVE OFFICE SYSTEMS LLC 816 Benton Road Bossier City, LA 71111-3744	11/07/2007	utilities	\$ 89.48
SHREVEPORT CTLC HALL OF FAME 3924 Greenwood Road Shreveport, LA 71109	12/26/2007	advertisement	\$ 200.00
3. SUBTOTAL (optional)			\$5,692.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,692.23

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 814 Jordan Street Shreveport, LA 71101	10/31/2007	bank service fees	\$ 356.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	10/31/2007	Bank Service Charge	\$ 10.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	11/19/2007	Bank Service Charge	\$ 10.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	11/30/2007	cycle service charge	\$ 10.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	12/31/2007	bank service charge	\$ 10.00
GEORGIA-PACIFIC CORPORATION P.O. Box 45067 Jacksonville, FL 32232-5067	10/30/2007	correct mistaken contribution	\$ 312.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 708.50

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