CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Eva Jeanette Johnson-Logan
6725 Pete Montgomery Road
Bastrop, LA 71220-

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

Clerk of Court
Morehouse, Bastrop, La

OFFICE USE ONLY

30-P 10/07
9/18

0704467

3. Date of Primary 10/20/2007

This report covers from 09/06/2007 through 09/10/2007

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 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 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_____ Withdrawn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.)

Kraftman Federal Credit
PO Box 10
Cypress Street
Bastrop, LA 71220-

7. Full Name and Address of Treasurer

Mrs. Jeanette Logan
6725 Pete Montgomery Road
Bastrop, LA 71220-

2007 SEP 20 PM 3:55

RECEIVED

SCANNED

SEP 27 2007

By: _____

9. Name of Person Preparing Report Mrs. Jeanette Logan

Daytime Telephone (318)281-8197

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 18 day of Sept, 2007

Jeanette Johnson-Logan 3182819197

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — 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)	$0.00
2. In-kind Contributions (Schedule A-2)	$0.00
3. Campaign paraphernalia sales of $25 or less	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$0.00
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$451.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$451.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$450.00
10. Other Disbursements (Schedule E-2)	$1.00
11. Loan Repayments Made (Schedule B)	$0.00
12. Funds Loaned (Schedule D)	$0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$451.00

FINANCIAL SUMMARY	This Period
14. Funds on hand at the beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$0.00
15. *Plus* total receipts this period (Line 8 above)	$451.00
16. *Less* total disbursements this period (Line 13 above)	$451.00
17. *Less* in-kind contributions (Line 2 above)	$0.00
18. Funds on hand at close of reporting period	$0.00

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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.e., 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	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.)	$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 prorata 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 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

Mr Derrick W Johnson
124 Circle Drive
Helena, AR 72390-

2. a. Date* 08/06/2007 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* $ 451

d. Balance due $ 451

*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 $ 0

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)
Clerk of Court Morehouse Parish Madison Street Bastrop, LA 71220-	09/06/2007	Qualifying Fee	$450.00
3. SUBTOTAL (optional)			$450.00
4. TOTAL (optional - complete only on last page of this schedule)			$450.00

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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)
Kraftman Federal Credit Union PO Box 10 Cypress Street Bastrop, LA 71220-	09/06/2007	Fee for Cashier check for Qu	$1.00 Fee
5. Total OTHER DISBURSEMENTS during this reporting period			$1.00

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