CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jewel Duke Welch
P.O. Box 80197
Baton Rouge LA 70898-0197

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Judge 1st Circuit Court of Appeal
East Baton Rouge Parish

OFFICE USE ONLY
7/04
Jupp 2/16

0502174

3. Date of Primary 09/18/2004

This report covers from 08/13/2004 **thru** 12/31/2004

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)
X Supplemental (past election)
___ Amendment to prior report

2005 FEB 16 PM 4:06
FILED AND ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 2/18/2005

Jewel E. Duke Welch
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-774-1649
Daytime Telephone

Leigh Holdness Davis
Signature of Treasurer

225-768-6966
Daytime Telephone

Form 102, REV. 3/98, PAGE REV. 3/98

HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of Treasurer
Leigh Holdiness Davis
2133 Silverside
Suite A
Baton Rouge LA 70808

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Chair Person
John W Perry, Jr.
P.O. Box 80197

Baton Rouge LA 70898-0197

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
Citizens Bank & Trust
4610 O'Neal Lane

Baton Rouge LA 70817

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
Leigh Holdiness Davis
2133 Silverside
Suite A
Baton Rouge LA 70808

Chairperson:

Daytime Telephone (Preparer): 225-766-6968

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

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)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13178.23
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	13178.23

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)	89624.81
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 13178.23
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	76446.58

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, stocks, bonds, 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 from PACs (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.

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 (PRIMARY RECORD)
Jewel E. Duke Welch

Baker LA

2.
a. Date* 02/16/2004 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* ..... $ 10000.00

d. Balance due ..... $ 10000.00

*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 $ 0.00 .

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
Best Buy 5913 Bluebonnet Blvd Baton Rouge LA 70836	08/13/2004	Supplies	67.19
Paul Carroll	08/13/2004	Professional Service	150.00
Cash - Clerk of Court Baton Rouge LA	08/13/2004	Qualifying Fee	775.00
Chicago's	10/29/2004	Meeting Expense	73.34
Ruth's Chris 4836 Constitution Ave Baton Rouge LA 70808	08/23/2004	Meeting Expense	78.45
Ruth's Chris 4836 Constitution Ave Baton Rouge LA 70808	09/27/2004	Meeting Expense	187.57
Phoenix Consulting Group	12/30/2004	Professional Services	5000.00
Copeland's 4957 Essen Lane Baton Rouge LA 70809	10/12/2004	Meeting Expense	68.93
3. SUBTOTAL (optional - this page)			6420.48
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Office Depot 3116 College Dr Baton Rouge LA 70808	08/13/2004	Supplies	59.87
Office Depot 3116 College Dr Baton Rouge LA 70808	09/16/2004	Office Supplies	47.91
Office Depot 3116 College Dr Baton Rouge LA 70808	09/16/2004	Office supplies	579.09
Office Depot 3116 College Dr Baton Rouge LA 70808	11/01/2004	Supplies	65.69
Gloria Ferrer Champagn Sonoma Baton Rouge LA	09/07/2004	Travel	63.77
Jamie Gagne	12/17/2004	Accounting Professional	500.00
Gino's 4542 Bennington Ave Baton Rouge LA 70808	08/13/2004	Meeting Expense	64.35
Gino's 4542 Bennington Ave Baton Rouge LA 70808	08/13/2004	Meeting EXpense	28.42
3. SUBTOTAL (optional - this page)			1409.30
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Gino's 4542 Bennington Ave Baton Rouge LA 70808	08/19/2004	Meeting Expense	27.80
Gino's 4542 Bennington Ave Baton Rouge LA 70808	09/13/2004	Meeting Expense	47.09
Gino's 4542 Bennington Ave Baton Rouge LA 70808	10/04/2004	Meeting Expense	75.82
Superior Grill Baton Rouge LA	11/02/2004	Meeting Expense	5.25
Houston's Metairie LA	08/13/2004	Meeting Expense	73.16
Laura Hunter	12/14/2004	Professional Service Mail out	100.00
Kamado's Japanese Grill 4612 Bennington Ave. Baton Rouge LA 70808	08/13/2004	Meeting Expense	36.72
Kamado's Japanese Grill 4612 Bennington Ave. Baton Rouge LA 70808	08/13/2004	Meeting Expense	69.06
3. SUBTOTAL (optional - this page)			434.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Kamado's Japanese Grill 4612 Bennington Ave. Baton Rouge LA 70808	08/23/2004	Meeting Expense	78.44
Kamado's Japanese Grill 4612 Bennington Ave. Baton Rouge LA 70808	08/27/2004	Meeting Expense	44.86
Kamado's Japanese Grill 4612 Bennington Ave. Baton Rouge LA 70808	09/13/2004	Meeting Expense	44.37
Kamado's Japanese Grill 4612 Bennington Ave. Baton Rouge LA 70808	10/18/2004	Meeting Expense	52.13
DML Management	09/21/2004	Postage	120.00
Mansur's 5720 Corporate Blvd. Baton Rouge LA 70808	08/16/2004	Meeting Expense	141.68
Mansur's 5720 Corporate Blvd. Baton Rouge LA 70808	12/06/2004	Meeting Expense	92.70
Outback 2415 S Acadian Thwy Baton Rouge LA 70808	08/13/2004	Meeting Expense	72.63
3. SUBTOTAL (optional - this page)			644.81
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Piccadilly Baton Rouge LA	09/16/2004	Meeting Expense	17.68
US Postal Service	12/21/2004	Postage	129.50
U.S. Postmaster	09/01/2004	Postage	34.00
BR Printing Company	11/18/2004	Printing	223.38
Ann Rasmussen	12/13/2004	Profesalonal Services	3000.00
Primo's Restaurant Bluebonnet Blvd Baton Rouge LA 70815	08/17/2004	Meeting EXpense	114.68
Primo's Restaurant Bluebonnet Blvd Baton Rouge LA 70815	08/31/2004	Meeting Expense	87.85
Primo's Restaurant Bluebonnet Blvd Baton Rouge LA 70815	09/14/2004	Meeting Expense	81.80
3. SUBTOTAL (optional - this page)			3689.09
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Primo's Restaurant Bluebonnet Blvd Baton Rouge LA 70815	12/10/2004	Meeting Expense	129.51
Down Town Duplicating	10/20/2004	Printing	210.37
The Village Baton Rouge LA	09/28/2004	Meeting Expense	100.01
WalMart 10606 N Mall Dr Baton Rouge LA 70809	08/13/2004	Supplies	141.16

3. SUBTOTAL (optional - this page)	580.05
4. TOTAL (optional - complete only on last page of this schedule)	13178.23