CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jewel Duke Welch
2133 Riverside, Ste A
Baton Rouge LA 70802

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

Ann 2/15

0501453

3. Date of Primary 09/18/2004

This report covers from 01/12/2007 thru 12/31/2007

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

5. FINAL REPORT if:

- ___ Withdrawn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 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 2/15/2008

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

Beth Holdiness Davis
Signature of Treasurer

225-766-6066
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:

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

Daytime Telephone (Preparer):

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:

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

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
Citizens Bank & Trust
4810 O'Neal Lane

Baton Rouge LA 70817

Chairperson:

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

Daytime Telephone (Preparer):

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:

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

Daytime Telephone (Preparer): 225-766-6955

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)	2965.64
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2965.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3004.07
10. Other Disbursements (Schedule E-2)	600.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3604.07

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)	60998.91
15. Plus total receipts this period (Line 8 above)	+ 2965.64
16. Less total disbursements this period (Line 13 above)	- 3604.07
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	60360.48

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.)	60000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	60000.00

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 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	3. Explanation	4. Amount
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	01/10/2007	INTEREST	0.34
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	01/19/2007	INTEREST	252.25
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	02/11/2007	INTEREST	0.37
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	02/20/2007	INTEREST	252.25
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	03/11/2007	INTEREST	0.26
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	03/20/2007	INTEREST	277.84
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	04/10/2007	INTEREST	0.26
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	04/10/2007	INTEREST	252.25
5. SUBTOTAL(optional)			1035.84
6. Total OTHER RECEIPTS during this reporting period			

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	3. Explanation	4. Amount
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	05/10/2007	INTEREST	0.24
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	06/18/2007	INTEREST	244.11
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	06/10/2007	INTEREST	0.19
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	06/20/2007	INTEREST	252.25
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	07/10/2007	INTEREST	0.15
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	07/20/2007	INTEREST	234.74
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	08/12/2007	INTEREST	0.16
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	08/20/2007	INTEREST	242.56
5. SUBTOTAL(optional)			974.40
6. Total OTHER RECEIPTS during this reporting period			

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	3. Explanation	4. Amount
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	09/10/2007	INTEREST	0.17
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	09/20/2007	INTEREST	242.56
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	10/10/2007	INTEREST	0.21
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	10/19/2007	INTEREST	234.74
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	11/11/2007	INTEREST	0.25
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	11/20/2007	INTEREST	242.56
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	12/10/2007	INTEREST	0.17
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	12/20/2007	INTEREST	234.74
5. SUBTOTAL(optional)			955.40
6. Total OTHER RECEIPTS during this reporting period			2985.64

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 guarantor.)

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)
ANCHORAGE GARAGE	08/16/2007	MEETING EXPENSE - PARKING	30.00
American Meadows	02/05/2007	Office Supply	187.95
BATON ROUGE BAR ASSOCIATION	05/21/2007	BENCH BAR	120.00
COLONY FLORIST	08/08/2007	OFFICE EXPENSE - FLOWERS	64.95
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	01/08/2007	Meeting Expense	120.40
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	02/05/2007	Meeting Expense	166.03
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	02/26/2007	MEETING EXPENSE	100.44
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	03/05/2007	MEETING EXPENSE	155.32
3. SUBTOTAL (optional - this page)			965.09
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

10 / 15

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)
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	03/26/2007	MEETING EXPENSE	212.60
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	05/18/2007	MEETING EXPENSE	135.72
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	05/29/2007	MEETING EXPENSE	343.71
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	07/02/2007	MEETING EXPENSE	172.59
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	11/19/2007	MEETING EXPENSE	62.34
Ruth's Chris 4836 Constitution Ave Baton Rouge LA	11/28/2007	MEETING EXPENSE	80.43
Churchill's Cigars 7949 Jefferson Hwy Baton Rouge LA 70809	05/15/2007	MEETING EXPENSE	23.00
Churchill's Cigars 7949 Jefferson Hwy Baton Rouge LA 70809	05/15/2007	MEEETING EXPENSE	36.00
3. SUBTOTAL (optional - this page)			1066.42
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)
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	01/10/2007	Service Charge	5.00
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	02/11/2007	Bank Service Charge	5.00
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	03/11/2007	BANK SERVICE CHARGE	5.15
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	04/10/2007	BANK SERVICE CHARGE	5.00
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	05/10/2007	BANK SERVICE CHARGE	5.15
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	06/10/2007	BANK SERVICE CHARGE	5.15
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	07/10/2007	BANK SERVICE CHARGE	5.00
Citizens Bank & Trust 4810 O Neal Lane Baton Rouge LA 70817	08/12/2007	OFFICE EXPENSE	5.00
3. SUBTOTAL (optional - this page)			40.45
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)
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	09/10/2007	BANK SERVICE FEE	5.00
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	10/10/2007	BANK SERVICE CHARGE	5.00
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	11/11/2007	BANK SERVICE CHARGE	5.15
Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817	12/10/2007	BANK SERVICE CHARGE	5.00
Office Depot 3116 College Dr Baton Rouge LA 70808	04/02/2007	OFFICE SUPPLIES	25.48
Campaign Finance	02/23/2007	FINE - LATE REPORT	100.00
Outback 2415 S Acadian Thwy Baton Rouge LA 70808	04/02/2007	MEETING EXPENSE	85.11
Outback 2415 S Acadian Thwy Baton Rouge LA 70808	04/30/2007	MEETING EXPENSE	99.47
3. SUBTOTAL (optional - this page)			340.21
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 Baton Rouge LA	12/28/2007	MEETING EXPENSE	74.04
RAISING CANE'S	07/28/2007	MEETING EXPENSE	19.37
SULLIVANS	06/01/2007	MEETING EXPIESNE	38.57
Parrain's Seafood 3225 Perkins Road Baton Rouge LA 0808	05/14/2007	MEETING EXPENSE	116.77
Parrain's Seafood 3225 Perkins Road Baton Rouge LA 0808	11/16/2007	MEETING EXPENSE	60.10
THE FLOWER BASKET	07/27/2007	OFFICE EXPENSE - FLOWERS FOR OFFICE	83.50
The Flower Pot	03/19/2007	OFFICE EXPENSE FLOWERS	119.90
UA CITIPLACE	07/25/2007	OFFICE EXPENSE	6.00
3. SUBTOTAL (optional - this page)			498.25
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)
UA CITIPLACE	07/26/2007	MEETING EXPENSE	21.75
UA CITIPLACE	07/26/2007	MEETING EXPENSE	15.50
WHOLE FOODS	09/13/2007	MEETING EXPENSE	56.40

3. SUBTOTAL (optional - this page)	93.65
4. TOTAL (optional - complete only on last page of this schedule)	3004.07

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FAMILY SERVICES OF BATON ROUGE	11/06/2007	DONATION - TICKETS VIA - EIGH DAVIS	300.00
ST. JUDE	04/11/2007	DONATION	100.00
ST. JUDE	10/30/2007	DONATION	200.00

5. SUBTOTAL (optional)	600.00
6. Total OTHER DISBURSEMENTS during this reporting period	600.00