CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Committee [illegible] Re[illegible]
James J. [illegible], [illegible]07
14433 [illegible] Drive
Ventress, [illegible] [illegible]

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

Judge, 18th Jud. Dist.
Division A
District 18
Subdistrict 4

OFFICE USE ONLY

Ann
2/12

0001962

3. Date of Primary (Last Primary) - October 5, 2002
~~(Upcoming Primary) -- October 4 2008~~

This report covers from 1-1-07 through 12-31-07

4. Type of Report

___ 80th day prior to primary
___ 40th day after general
___ 20th day prior to primary
_x_ Annual (future election)
___ 10th day prior to primary
___ Supplemental (past election)
___ 0th day prior to primary
___ 0th day prior to general
___ Amendment to prior report

5. FINAL REPORT if

___ Withdrawal
___ Filed after the election AND all loans and debts paid
_X_ 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.)

Peoples Bank & [illegible]
P.O. Drawer [illegible]47
New Roads, [illegible] 70760

7. Full Name and Address of Treasurer

John Wayne Jewell
1001 West Main Street
New Roads, LA 70760

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report

Daytime Telephone [illegible] Jurisdiction [illegible]5-638-5532;638-3733

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.

The 17th day of [illegible] 2008

[redacted]
(To be signed by Chairperson only if reported by principal campaign committee)

Daytime Telephone

[redacted]

225.638.331
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).

John Wayne Jewell;Treas-Chair
1001 West Main Street
New Roads, LA 70760

Frank Tomeny, Co-Chair
6709 Perkins Road
Baton Rouge, LA 70808

James P. Dore, Co-Chair
One American Place
Baton Rouge, LA 70808

AMENDMENT ATTACHED

Form 102 Rev 1/98 Page 8 of 8

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,750.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,750.00
5. Other Receipts (Schedule A-3)	2,358.48
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$5,108.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$11,649.82
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$11,649.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal fund on hand at close from last report or -0- if first report for this election)	63,629.73
15. *Plus* total receipts this period (Line 8 above)	5,108.48
16. *Less* total disbursements this period (Line 13 above)	11,649.82
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$57,088.39

Form 103, Rev 3/99 Page Two

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

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

Form 102 Rev. Rev. 1988 Rev. 3/90

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
B. Kyle Kerr[illegible] Attorney at Law 5957 Jones Creek Road Baton Rouge, LA 70817 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	1-8-07	$ 250.00	$ 250.00
Patrick [illegible] 109 Crescent Ridge Place Lafayette, LA 70503-[illegible] POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	2-9-07	250.00	250.00
E. Eric Gemmell 1075 Government Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	3-30-07	1,000.00	1,250.00
Law Office of Sheron [illegible] Debosier 324 South Delmoore Avenue Baton Rouge, LA 70806-[illegible]13 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	7-10-07	1,000.00	1,000.00
Kevin Patrick Monahan Counselor & Attorney at Law 12016 Justice Avenue Baton Rouge, LA 70816 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	7-19-07	250.00	250.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) $2,750.00

Form 102, Rev 2-98, Page [illegible]

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)
Guaranty Bank & Trust 175 New Roads Street New Roads, LA 70760	1-8-07	Closure of Account No. 255637	$257.66
Peoples Bank & Trust P.O. Drawer 7[illegible]7 New Roads, LA 70760	1-26-07	Interest Earned	202.66
Peoples Bank & Trust	2-26-07	Interest Earned	173.21
Peoples Bank & Trust	3-26-07	Interest Earned	164.61
Peoples Bank & Trust	4-26-07	Interest Earned	182.27
Peoples Bank & Trust	5-26-07	Interest Earned	188.12
Peoples Bank & Trust	6-26-07	Interest Earned	169.22
Peoples Bank & Trust	7-26-07	Interest Earned	174.52
5. Total OTHER RECEIPTS during the reporting period		SUBTOTAL	$1512.27

Form 102, Rev. [illegible]-98, Page [illegible]-98

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)
Peoples Bank & Trust P.O. Drawer 47 New Roads, [illegible]	8-24-07	Interest Earned	$ 183.66
Peoples Bank & Trust	9-26-07	Interest Earned	$ 179.21
Peoples Bank & Trust	10-26-07	Interest Earned	$ 174.57
Peoples Bank & Trust	11-26-07	Interest Earned	$ 156.84
Peoples Bank & Trust	12-26-07	Interest Earned	$ 151.93
5. Total OTHER RECEIPTS during this reporting period		SUBTOTAL THIS PAGE	$ 846.21
		TOTAL BOTH PAGES	$2358.48

Form 102, Rev. 3/98 Page [illegible]

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)
Pointe Coupee Banner P.O. Box 400 New Roads, LA 70760	1-8-07	Christmas Ad 2007	$ 63.00
Nilands Flowers 1102 West End Drive New Roads, LA 70760	1-8-07	Cashio Funeral	$ 51.23
CHSPC (Weightlifting) 504 Fourth Street New Roads, LA 70760	1-17-07	Schoolable Donation (Athletic Dept.)	$ 700.00
Sopranos Grocery Highway 190 Livonia, LA	1-17-07	Entertainment Appreciation Supper	$ 100.00
Southern University Law Center P.O. Box 9294 Baton Rouge, LA 70813-9294	1-23-07	Donation--Clyde Tidwell Endowed Professorship	$ 250.00
Campaign Finance 8401 United Plaza Blvd. Baton Rouge, LA 70809	1-31-07	Statment of Organ. 2007	$ 100.00
First Bankcard P.O. Box 295 Omaha, NE 68103-[illegible]	1-12-07	The Oxbow Rest MaMama's Kitchen Mid River Langlois Grocery MaMama's Kitchen Magnolia Cafe' (Political Enter.)	$ 100.00 26.82 53.10 350.60 437.14 87.68 ($1,116.30)
3. SUBTOTAL (optional)			$2,380.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev 3/81 Page Sec. [illegible]

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)
First Bankcard	2-13-07	Langlois Grocery Langlois Grocery B.R. Clinic Rest. The Caterie Espresso, Etc. Satterfields Rest. Satterfields Rest. Joe Dreyfus Rest. (Political Enter.)	$ 12.47 37.24 15.00 14.93 12.32 31.00 34.27 57.00 $ 228.19
New Roads Lions Club P.O. Box 32 New Roads LA 70760	2-15-07	Donation 2007 Mardi Gras	200.00
Community Carnival Club	2-15-07	Donation 2007 Mardi Gras	200.00
Connie C. Carreau 403 North Carolina Avenue New Roads LA 70760	2-16-07	Bookkeeping Election Work	168.34
CHSPC 504 Fourth Street New Roads LA 70760	3-2-07	School Donation	200.00
James J. Best 14433 Waterloo Drive Ventress, LA 70783	3-9-07	Reimbursement Political Enter. J MacMamma's Kitchen	84.88
3. SUBTOTAL (optional)			$1,181.41
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
First Bankcar	2-12-07	Langlois Grocery	$ 12.47
		Langlois Grocery	37.24
		B.R. Clinic Rest.	15.00
		The Caterie	14.93
		Espresso, Etc.	12.32
		Satterfields Rest.	31.00
		Satterfields Rest.	34.27
		Joe Dreyfus Rest.	57.00
		(Political Enter.)	$ 228.19
New Roads Lions Club P.O. Box 54 New Roads, LA 70760	2-15-07	Donation 2007 Mardi Gras	200.00
Community Cardinal Club	2-15-07	Donation 2007 Mardi Gras	200.00
Connie C. Jarreau 403 North Carolina Avenue New Roads, LA 70760	2-16-07	Bookkeeping Election Work	168.34
CHSPC 504 Fourth Street New Roads, LA 70760	3-2-07	School Donation	200.00
James J. Test 14433 Waterloo Drive Ventress, LA 70783	3-9-07	Reimbursement Political Enter.	84.88
3. SUBTOTAL (optional)			$1,481.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 10-5, Page R[illegible]

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)
First Bankcard	3-13-07	Chines Rest. The Little Village MaMamas Kitchen Las Palmas	$ 36.00 284.17 292.91 79.00
		Capital City Grill Morels Rest.	25.53 42.06
		(Political Enter.)	$ 759.67
Town of Ferriday	3-24-07	Political Enter.	100.00
First Bankcard	4-17-07	Langlois Grocery Langlois Grocery MaMamas Kitchen	63.72 228.58 184.00
		(Political Enter.)	$ 476.30
First Bankcard	5-20-07	Ruths Chris Ruths Crhis MaMamas Kitchen Joes Dreyfus Rest. Langlois Grocery	63.32 175.79 243.42 170.00 194.58
		(Political Enter.)	$ 847.11
First Bankcard	6-19-07	Maxwells Market The Little Village	99.20 210.14
		(Political Enter.)	$ 360.14
Pointe Coupee Council on Aging 2202 Falls River Drive New Roads, LA 70760	7-10-07	2007 Fund Drive	100.00
3. SUBTOTAL (optional)			$2,643.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3-98, Page 16 - 3/98

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)
First Bankcard	8-21-07	LA Bayou Bistro LA Bayou Bistro Langlois Grocery El Rancho Rest. MaMamas Rest.	$ 38.35 34.34 4.80 27.00 76.22
		Lucky Pierre Rest	74.80
		(Political Enter.)	$ 747.97
Southern University P.O. Box 9[illegible] Baton Rouge LA 70813-0294	8-21-07	Donation	500.00
Pointe Coupee Bankex P.O. Box 40[illegible] New Roads, [illegible] 70760	9-21-07	Graduation Ad	36.00
First Bankcard	9-14-07	Las Palmas Rest. MaMamas Kitchen Satterfields Rest. Jims Place Ruths Chris	41.90 217.57 49.14 72.25 111.29
		(Political Enter.)	$ 539.21
James Joseph Lillie Mae Joseph Foundation New Roads, [illegible] 70760	10-1-07	Charitable Donation	30.00
First Bankcard	10-16-07	Camiles Cafe Tex-Mex Rest.	79.42 71.10
		(Political Enter.)	$ 193.34
3. SUBTOTAL (optional)			$2,046.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1/2, Rev. 3/91 Page Pa[illegible]

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)
Southern University P.O. Box 9294 Baton Rouge, LA 70813-9294	11-8-07	60th Anniversary Gala	$1,000.00
H M & W Supermarket 111 South Highway 1 Morganza, LA 70749	11-5-07	Political Enter. Food, Beverage, Etc.	114.71
First Bankcard	11-15-07	Digiulios Rest. Mougeots Grocery Satterfields Rest. El Rio Grande Rest Tex-Mex Rest.	52.46 94.14 81.98 60.65 37.53
		(Political Enter.)	$ 332.08
PACE Non-Profit Organization	11-15-07	Charitable Donation No. 26-0369565	500.00
New Roads Police Department Main Street New Roads, LA 70760	11-15-07	2007 Toy Drive	50.00
Pointe Coupee Banner P.O. Box 100 New Roads, LA 70760	11-29-07	2007 Christmas Ad	63.00
James J. Best 14453 Waterloo Drive Ventress, LA 70783	12-4-07	*Reimbursement Political Enter./Gifts Food, Beverage, Etc. *Aeju Province (342.00) *Round Pond Vineyards (600.20)	942.20
3. SUBTOTAL (optional)			$3,001.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page 5 of 8, 2/98

AMENDMENT

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)
Southern University P.O. Box 9[illegible], Baton Rouge, LA 708[illegible]-9294	11-8-07	60th Anniversary Gala	$1,000.00
H M & W Supermarket 111 South Highway [illegible] Morganza, LA 70759	11-5-07	Political Enter. Food, Beverage, Etc.	114.71
First Bank and	11-15-07	Digiulios Rest. Mougeots Grocery Satterfields Rest. El Rio Grande Rest. Tex-Mex Rest.	52.46 94.14 81.98 60.65 37.53
		(Political Enter.)	$ 332.08
PACE Non-Profit Organization	11-15-07	Charitable Donation No. 26-0360567	500.00
New Roads Police Department Main Street New Roads, LA 70760	11-15-07	2007 Toy Drive	50.00
Pointe Coupee Banner P.O. Box 4[illegible] New Roads, LA 70760	11-29-07	2007 Christmas Ad	63.00
James J. [illegible] 14033 Waterfront Drive Ventress, LA 70783	12-4-07	Reimbursement- Political Enter. Food, Beverage, Etc.	942.20
3. SUBTOTAL (optional)			$3,001.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 08 (Page [illegible])

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)
P.C. Recreational Center 1200 Major Parkway New Roads, LA 70760	12-12-07	Charitable Donation Football League	$ 50.00
First Bankcard	12-16-07	Morels Rest. Ginos Rest. Lucky Pierces Rest. MaMamas Kitchen Magnolia Cafe	39.46 132.99 80.95 52.15 110.59
		(Political Enter.)	$ 446.15
3. SUBTOTAL (optional)			$ 496.15
4. TOTAL (optional - complete only on last page of this schedule)			$11,649.82

Form 101, Rev. 2/08, Page Rev. 2/