CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Committee to ReElect
James J. Best, Judge
14433 Waterloo Drive
Ventress, LA 70783

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

10/08
Supp
2/5

0900698

3. Date of Primary October 4, 2008

This report covers from 1-1-08 through 12-31-08

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
X 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____ Withdrawn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
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 & Trust
P.O. Drawer 747
New Roads, LA 70760

7. Full Name and Address of Treasurer

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

9. Name of Person Preparing Report

Connie C. Jarreau
Daytime Telephone 225-718-5128 or 225-638-3733

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

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 4 day of Feb. 09

J Best — 225-638-5532

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).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	$1,057.08
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,057.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$15,641.13
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)	$15,641.13

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)	$57,088.39
15. *Plus* total receipts this period (Line 8 above)	1,057.08
16. *Less* total disbursements this period (Line 13 above)	15,641.13
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$42,504.34

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

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 747 New Roads, LA 70760	1-25-08	Interest Earned	$148.98
Peoples Bank & Trust	2-26-08	Interest Earned	111.79
Peoples Bank & Trust	3-26-08	Interest Earned	100.09
Peoples Bank & Trust	4-25-08	Interest Earned	96.01
Peoples Bank & Trust	5-23-08	Interest Earned	86.13
Peoples Bank & Trust	6-26-08	Interest Earned	90.45
Peoples Bank & Trust	7-25-08	Interest Earned	84.03
Peoples Bank & Trust	8-26-08	Interest Earned	78.64
5. Total OTHER RECEIPTS during this reporting period			

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

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 747 New Roads, LA 70760	9-26-08	Interest Earned	$ 84.82
Peoples Bank & Trust	10-24-08	Interest Earned	67.41
Peoples Bank & Trust	11-26-08	Interest Earned	60.37
Peoples Bank & Trust	12-26-08	Interest Earned	48.36
5. Total OTHER RECEIPTS during this reporting period			$1,057.08

Form 102, Rev. 3/98, Page Rev. 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)
CHSPC 504 Fourth Street New Roads, LA 70760	1-18-08	Yearbook Ad	$75.00
Bobby Stanley P.O. Box 701 Port Allen, LA 70767	1-18-08	Reimbursement for Christmas Party	$205.14
First Bankcard	1-18-08	Galatoires MaMamas Kitchen MaMamas Kitchen MaMamas Kitchen	$185.05 155.37 210.61 217.90
		Dollar-General Langlois Grocery Varnedoes Rest. MaMamas Kitchen LeBlancs Grocery	29.66 484.60 299.67 300.00 34.87
		MaMamas Kitchen MaMamas Kitchen (POLITICAL ENTER.)	62.83 236.20 $2,216.76
JPMAC P.O. Box 669 New Roads, LA 70760	1-18-08	Charitable Don.	$100.00
St. Peter AME Church P.O. Box 913 New Roads, LA 70760	1-18-08	Charitable Don.	$100.00
James J. Best 14433 Waterloo Drive Ventress, LA 70783	2-8-08	Reimbursement for food, beverages--Sopranos Grocery Political Enter.	$185.86
3. SUBTOTAL (optional)			$2,882.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 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)
Mel Rabalais 17141 Chenier Drive Prairieville, LA 70769	2-8-08	Food & Labor Political Enter.	$125.00
Campaign Finance 8401 United Plaza Boulevard Baton Rouge, LA 70809	2-1-08	Statement of Organization 2008	$100.00
U.S. Postmaster New Roads, LA 70760	2-12-08	Mailing of Report & Statement of Organization	$6.11
First Bankcard	2-15-08	Exxon Mobil Mayeauxs Food Tex Mex Rest. Not Your Mamas Rest MaMamas Kitchen	$ 33.02 34.14 113.09 149.00 97.53
		(POLITICAL ENTER.)	$426.78
Connie C. Jarreau 403 Nort Carolina Avenue New Roads, LA 70760	2-22-08	Bookkeepping Election Work	$475.00
St. Augustine Church 809 New Roads Street New Roads, LA 70760	2-29-08	Charitable Don.	$100.00
Rockforte Farms 77180 Rockforte Street Maringouin, LA 70757	3-14-08	Food & Political Entertainment	$148.00
3. SUBTOTAL (optional)			$1,380.89
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 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)
CHSPC	3-7-08	Charitable Don.	$300.00
First Bankcard	3-18-08	Lucky Pierres Lucky Pierres Bayou Vista Lucky Pierres Tex Mex Rest.	$ 69.49 72.97 14.83 37.50 147.60
		(POLITICAL ENTER.)	$342.39
Town of Fordoche 5390 Fordoche Road Fordoche, LA	3-18-08	Charitable Don.	$100.00
Town of Fordoche	3-30-08	Charitable Don.	$100.00
Kellys Specialty Meats 1642 Hospital Road New Roads, LA 70760	4-5-08	Food;Beverage Political Enter.	$310.54
Sopranos Grocery 8389 U.S. Highway 190 Livonia, LA 70755	4-14-08	Food; Beverage Political Enter.	$266.18
IDEA 9460 Highpoint Road Livonia, LA 70755	4-14-08	Charitable Don.	$250.00
3. SUBTOTAL (optional)			$1,669.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 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)
New Roads City Police 237 West Main Street New Roads, LA 70760	4-18-08	Charitable Don.	$30.00
First Bankcard	4-18-08	Satterfields Rest. MaMamas Kitchen Morels Rest. Chevron-Pablos Varnedoes Rest.	$ 55.09 107.28 43.73 19.59 50.00
		(POLITICAL ENTER.)	$275.69
First Bankcard	5-15-08	Morels Rest. MaMamas Kitchen Morels Rest. Not Your Mamas Rest	$ 45.55 211.43 96.95 48.32
		Satterfields Rest. The Island MaMamas Kitchen Parrots Exxon Mobil	63.87 62.94 73.42 95.50 47.97
		(POLITICAL ENTER.)	$745.95
Christy Roy 114 Community Street New Roads, LA 70760	6-9-08	Charitable Don.	$42.00
St. Jude Research Hospital	6-26-08	Charitable Don.	$20.00
3. SUBTOTAL (optional)			$1,113.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/99

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 Council on Aging P.O. Drawer 110 New Roads, LA 70760	6-27-08	Charitable Don.	$100.00
First Bankcard	7-17-08	T-J Ribs Langlois Grocery Tex-Mex Rest. Morels Rest. Bennys Cafe	$386.74 286.03 75.61 43.02 26.42
		Piggly Wiggly Langlois Grocery (POLITICAL ENTER.)	32.90 211.49 $1,117.76
James J. Best	5-23-08	Graduation Gifts Randal Gremillion Kathleen Posey Kari Bellelo	 $100.00 50.00 25.00
		Ryan Grezaffi Luke Taylor (GRADUATION GIFTS)	75.00 50.00 $300.00
Pointe Coupee Banner P.O. Box 400 New Roads, LA 70760	6-27-08	Senior 2008 Ad	$36.00
NCJFCJ P.O. Box 8970 Reno, NV 89507	6-26-08	Charitable Don.	$50.00
3. SUBTOTAL (optional)			$1,603.76
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 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	7-17-08	Fat Daddys Rest. Las Palmas Rest. Daiquiri Diner Varnedoes Rest. MaMamas Kitchen	$ 39.45 42.16 33.00 38.40 49.38
		MaMamas Kitchen MaMamas Kitchen Morels Rest. Ginos Rest. MaMamas Kitchen	49.05 38.63 55.00 103.78 141.00
		(POLITICAL ENTER.)	$843.58
Southern University Law Center P. O. Box 9294 Baton Rouge, LA 70813	7-17-08	Annual Fund Charitable Don.	$250.00
Pointe Coupee Clerk of Court Main Street New Roads, LA 70760	7-9-08	Qualifying	$600.00
First Bankcard	8-18-08	Satterfields Rest. Joes Rest. MaMamas Kitchen Fat Daddys Rest. Morels Rest. Chevrons-Pablos	$ 51.38 96.10 164.55 998.70 148.57 11.94
		MaMamas Kitchen Monjunis Rest. Satterfields Rest. Bennys Cafe (POLITICAL ENTER.)	59.05 307.39 55.83 86.68 $447.53
3. SUBTOTAL (optional)			$2,141.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 2/88

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)
Langlois Grocery 419 East Main Street New Roads, LA 70760	9-9-08	Groceries to feed Troops during Hurricane Gustav	$ 612.57
First Bankcard	9-12-08	Phil Bradys Satterfields Winn Dixie MaMamas Cafe	47.50 27.78 46.09 331.66
		Court Street Cafe Parrots Tex-Mex Rest. (POLITICAL ENTER.)	35.59 34.00 159.72 $ 738.47
Connie C. Jarreau 403 North Carolina Avenue New Roads, LA 70760	10-10-08	Bookkeeping	$ 328.06
First Bankcard	10-10-08	New Roads Tob. Mrkt. Round Pound Rutherford Lucky Pierres (POLITICAL ENTER.)	$ 121.97 851.08 117.65 $1,101.56
St. Paul Holy Trinity Episcopal Church 607 East Main Street New Roads, LA 70760	10-10-08	Charitable Donation	$ 500.00
Pointe Coupee Animal Shelter Hospital Road New Roads, LA 70760	10-16-08	Charitable Donation	$ 100.00
James J. Best 14433 Waterloo Drive Ventress, LA 70783	10-27-08	Reimbursement for groceries purchased from Langlois Groceries (POLITICAL ENTER.)	$ 153.27
3. SUBTOTAL (optional)			$3,533.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 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	11-14-08	Parrots Bergerons MaMamas El Ranchio Rest. Ginos Rest.	$ 55.98 23.40 88.64 47.53 168.12
		Phil Bradys Mougoots Grocery Galatoires A.J. Bar & Grill (POLITICAL ENTER.)	58.00 193.36 349.23 138.35 $1,122.61
Pointe Coupee Recreation Major Parkway New Roads, LA 70760	11-20-08	Charitable Donation	$ 100.00
First Bankcard	12-15-08	Fluidz MaMamas (POLITICAL ENTER.)	$ 25.00 68.32 $ 93.32
3. SUBTOTAL (optional)			$1,315.93
4. TOTAL (optional - complete only on last page of this schedule)			

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