# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

James J. Best
14433 Waterloo Dr.
Ventress, LA 70783

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

Judge
District 18
Division A
Subdistrict 4

OFFICE USE ONLY

ANN
2/12

991242

Missing [illegible] pages were blank and had no information on them.

3. Date of Primary _____

This report covers from January 1, 1998 through December 31, 1998

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)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT #:

____ Withdrawn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.)

Guaranty Bank & Trust
175 New Roads, St.
New Roads, LA 70760

7. Full Name and Address of Treasurer

Dane P. Falgout, CPA
P.O. Box 12
New Roads, LA 70760

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

James J. Best, Judge
Eighteenth (18th) Judicial District of Louisiana
Re-Election Campaign Committee
P.O. Box 12
New Roads, LA 70760

b. Name and address of committee's chairperson

Pat Pendley
58005 Menam St.
Plaquemine, LA 70764

Co-Chair
Jerry J. McKernan
10500 Coursey Blvd.
Court Plaza Ste 205
Baton Rouge, LA 70816

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

9. Name of Person Preparing Report Dane P. Falgout, CPA

Daytime Telephone (225) 638-5539

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 12th day of February 1999

James 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

Form 132, Rev. 1/98, Page Rev. 1/98

# 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) | -0- |
| 6. Loans Received (Schedule B) | -0- |
| 7. Loan Repayments Received (Schedule D) | -0- |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | -0- |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 9181.29 |
| 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) | 9181.29 |

| 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) | 24391.58 |
| 15. *Plus* total receipts this period (Line 8 above) | -0- |
| 16. *Less* total disbursements this period (Line 13 above) | 9181.29 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | 15210.29 |

Form 102, Rev. 1/98, Page Rev. 4/05.

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Rosenwald Elementary<br>1100 New Roads St.<br>New Roads, LA 70760 | 1/27/98 | Advertisement | 50.00 |
| Dane P. Falgout, CPA<br>P.O. Box 12<br>New Roads, LA 70760 | 1/12/98 | Accounting | 150.00 |
| West Side Journal<br>P.O. Box 260<br>Port Allen, LA 70767 | 4/19/98 | Advertisement | 110.55 |
| James J. Best<br>14433 Waterloo Dr.<br>Ventress, LA 70783 | 5/18/98<br>11/11/98 | Reimbursement for Legal Expenses | 1000.00<br>1576.56 |
| KC LF<br>700 Olinde St.<br>New Roads, LA 70760 | 6/8/98<br>12/11/98 | Advertisement | 100.00<br>250.00 |
| James J. Best<br>14433 Waterloo Dr.<br>Ventress, LA 70783 | 6/24/98<br>7/16/98<br>12/17/98 | Reimbursement for Campaign Promotion | 113.60<br>133.06<br>46.69 |
| Toni Best<br>Green Hornet Club<br>New Roads, LA 70760 | 6/29/98 | Advertisement | 150.00 |
| Winn Dixie<br>Hospital Rd.<br>New Roads, LA 70760 | ~~Campaign~~<br>7/23/98<br>12/22/98 | Campaign Promotion<br>Dinner | 138.29<br>125.06 |
| 3. SUBTOTAL (optional) | | | 3943.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102 Rev. 1/98. Page Rev. 8/98.

# 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) |
|---|---|---|---|
| Luke's Grocery<br>5661 La. Hwy. 77<br>Fordoche, LA 70732 | 7/23/98 | Campaign Promotion Dinner | 671.53 |
| Cherry Meche<br>Fordoche, LA 70732 | 7/23/98 | Music for Campaign Promotion | 50.00 |
| Chris Matchett<br>7904 Wrenwood Blvd.<br>Baton Rouge, LA | 8/12/98 | Attorney Fees | 2000.00 |
| Hope Ministry<br>New Roads, LA 70760 | 8/14/98 | Advertisement | 100.00 |
| Camille's<br>US Hwy. 190<br>Erwinville, LA | 8/18/98 | Campaign Promotion Dinner | 300.00 |
| Raymond Sicard<br>13642 Ventress Rd<br>Ventress, LA 70783 | 9/13/98 | Campaign Promotion Dinner | 40.00 |
| St. Jude Benefit<br>Major Parkway<br>New Roads, LA 70760 | 9/22/98 | Advertisement | 100.00 |
| Tracy Falgout<br>601 Pedras St.<br>New Roads, LA 70760 | 10/17/98 | Band - Campaign Promotion | 600.00 |
| 3. SUBTOTAL (optional) | | | 3861.53 |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | |

Form 102, Rev. 1/96, Page Rev. 8/98.

# 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) |
|---|---|---|---|
| Tony Plauche<br>9352 Meadow Ln.<br>Oscar, LA 707 | 10/20/98 | Food<br>Campaign Promotion | 458.90 |
| Morgeot's Grocery<br>Parent St.<br>New Roads, LA 70760 | 10/23/98<br>10/26/98 | Campaign Promotion | 115.84<br>37.99 |
| Doug Gann<br>New Roads, LA 70760 | 11/3/98 | Campaign Promotion | 150.00 |
| Keen's Carriage House Rest.<br>St. Francisville, LA 70775 | 12/5/98 | Campaign Promotion | 305.66 |
| Jewell-Tech<br>15833 Choral Rd<br>Jarreau, LA 70749 | 12/31/98 | Computer Repairs | 288.77 |
| ~~[illegible]~~<br>Community Bank & Trust | 10/29/98 | Check Order Charge | 18.80 |
| | | | |
| | | | 1375.96 |
| 3. SUBTOTAL (optional) | | | [illegible] |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 9181.29 |

Form 102, Rev. 1/98, Page Rev. 6/98.