

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

YVONNE D WELCH  
1662 THOMAS DELPIT DRIVE  
BATON ROUGE, LA 70802-0000

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

STATE REPRESENTATIVE  
EAST BATON ROUGE PARISH  
HOUSE DISTRICT 67

**OFFICE USE ONLY**

**Report Number:** 1202

**Date Filed:** 2/15/2000

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary

10/13/1999

This report covers from 11/1/1999 through 12/31/1999

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

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Withdrawn       Filed after the election AND all loans and debts paid  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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LOUISIANA EMPLOYMENT  
SECURITY FCU  
P.O. BOX 44201  
BATON ROUGE, LA 70804

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

ROY HEBERT

Daytime Telephone (225)927-7555

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 15th day of February, 2000.

YVONNE D. WELCH

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)342-9700

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).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 959.99
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 959.99</b>
5. Other Receipts (Schedule A-3)	\$ 8.59
6. Loans Received (Schedule B)	\$ 2,678.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 3,646.58</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 1,213.10
10. Other Disbursements (Schedule E-2)	\$ 0.10
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 1,213.20</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$-3,990.75
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,646.58
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,213.20
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-1,557.37

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 2,678.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 399.99
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.

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## 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/1999	\$399.99	\$749.98
DAVID GRIFFIN 8026 JOHN NEWCOME AVENUE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/1999	\$50.00	\$50.00
GLORIA GRIFFIN 8026 JOHN NEWCOME AVENUE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/1999	\$50.00	\$50.00
EDUARDO J JENKINS 1119 NORTH BOULEVARD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$250.00	\$250.00
MELVIN L. HOLDEN & ASSOCIATES 838 NORTH BOULEVARD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/1999	\$200.00	\$200.00
CAROLYN RASH 541 WINDING WAY DRIVE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/1999	\$10.00	\$35.00
4. SUBTOTAL (this page)		\$959.99	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 959.99	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$399.99	TOTAL (complete only on last page of this schedule)	\$ 399.99

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## 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)
BELLSOUTH P.O. BOX 85 ANNEX ATLANTA, GA 30385-0001	12/10/1999	TELEPHONE REFUND.	\$8.59
5. Total OTHER RECEIPTS during this reporting period			\$ 8.59

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## 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 YVONNE D WELCH 775 VAN BUREN STREET BATON ROUGE, LA 70802	2. a. Date* <u>7/31/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>250.00</u> d. Balance due ..... \$ <u>11,317.13</u>  *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 \$ _____																																																															
3. Endorsers/Guarantors	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr><td>6/3/1998</td><td style="text-align: right;">1500.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>6/19/1998</td><td style="text-align: right;">300.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>6/23/1998</td><td style="text-align: right;">200.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>6/25/1998</td><td style="text-align: right;">400.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>6/25/1998</td><td style="text-align: right;">75.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>7/31/1998</td><td style="text-align: right;">180.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>11/23/1998</td><td style="text-align: right;">250.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>3/2/1999</td><td style="text-align: right;">1100.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>3/2/1999</td><td style="text-align: right;">400.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>4/14/1999</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>5/14/1999</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>5/14/1999</td><td style="text-align: right;">400.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>5/17/1999</td><td style="text-align: right;">82.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>7/11/1999</td><td style="text-align: right;">1500.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>1/7/1999</td><td style="text-align: right;">222.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>1/15/1999</td><td style="text-align: right;">200.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>2/19/1999</td><td style="text-align: right;">215.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>2/26/1999</td><td style="text-align: right;">300.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>6/11/1999</td><td style="text-align: right;">75.00</td><td style="text-align: right;">0.00</td></tr> <tr><td>6/14/1999</td><td style="text-align: right;">735.00</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	6/3/1998	1500.00	0.00	6/19/1998	300.00	0.00	6/23/1998	200.00	0.00	6/25/1998	400.00	0.00	6/25/1998	75.00	0.00	7/31/1998	180.00	0.00	11/23/1998	250.00	0.00	3/2/1999	1100.00	0.00	3/2/1999	400.00	0.00	4/14/1999	1000.00	0.00	5/14/1999	1000.00	0.00	5/14/1999	400.00	0.00	5/17/1999	82.00	0.00	7/11/1999	1500.00	0.00	1/7/1999	222.00	0.00	1/15/1999	200.00	0.00	2/19/1999	215.00	0.00	2/26/1999	300.00	0.00	6/11/1999	75.00	0.00	6/14/1999	735.00	0.00
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1. Name and address of lender YVONNE D WELCH 1662 THOMAS DELPIT DRIVE BATON ROUGE, LA 70802-0000	2. a. Date* <u>11/1/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>740.00</u> d. Balance due ..... \$ <u>0.00</u>  *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 \$ _____																																																															
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<p>1. Name and address of lender            YVONNE D WELCH            1662 THOMAS DELPIT DRIVE            BATON ROUGE, LA 70802-0000</p>	<p>2. a. Date* <u>11/2/1999</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,040.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender            YVONNE D WELCH            1662 THOMAS DELPIT DRIVE            BATON ROUGE, LA 70802-0000</p>	<p>2. a. Date* <u>11/3/1999</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>370.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender            YVONNE D WELCH            1662 THOMAS DELPIT DRIVE            BATON ROUGE, LA 70802-0000</p>	<p>2. a. Date* <u>11/4/1999</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>405.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ _____</p>						
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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 YVONNE D WELCH 1662 THOMAS DELPIT DRIVE BATON ROUGE, LA 70802-0000	2. a. Date* <u>11/15/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>123.00</u> d. Balance due ..... \$ <u>0.00</u>  *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 \$ _____						
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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)
BALLOON EXPRESS 825 HARVEY DRIVE BATON ROUGE, LA 70815	12/08/1999	GIFT.	\$ 75.00
BATON ROUGE WATER COMPANY P.O. BOX 96016 BATON ROUGE, LA 70896-9016	12/07/1999	WATER AND SEWER SERVICE.	\$ 50.00
CELLULAR ONE 10551 COURSEY BOULEVARD BATON ROUGE, LA 70816	11/21/1999	TELEPHONE SERVICE.	\$ 186.64
DABNEY DARNELL 805 NORTH 29TH STREET BATON ROUGE, LA 70802	12/17/1999	CAMPAIGN WORKER.	\$ 20.00
EXCEL PAGER 4327 AIRLINE HIGHWAY BATON ROUGE, LA 70812	11/08/1999	PAGER RENTAL.	\$ 25.50
EXCEL PAGER 4327 AIRLINE HIGHWAY BATON ROUGE, LA 70812	12/28/1999	PAGER RENTAL.	\$ 17.80
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804	12/31/1999	SERVICE CHARGES.	\$ 187.50
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	12/13/1999	OFFICE SUPPLIES.	\$ 34.66
3. SUBTOTAL (optional)			\$597.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE LUMBER 2646 HIGHLAND ROAD BATON ROUGE, LA 70802	12/07/1999	LUMBER MATERIAL.	\$ 350.00
THE STOREHOUSE MINI STORGAGE III 5121 ESSEN LANE BATON ROUGE, LA 11708	11/08/1999	STORAGE RENTAL.	\$ 73.00
THE STOREHOUSE MINI STORGAGE III 5121 ESSEN LANE BATON ROUGE, LA 11708	12/07/1999	STORAGE RENTAL.	\$ 73.00
PATRICIA WILLIAMS 815 N.24TH STREET BATON ROUGE, LA 70802	12/17/1999	CAMPAIGN WORKER.	\$ 20.00
WINN DIXIE 280 MAIN STREET BAKER, LA 70714	11/23/1999	TURKEYS TO BE DONATED FOR THANKSGIVING.	\$ 100.00
3. SUBTOTAL (optional)			\$616.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,213.10

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## 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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804	11/02/1999	CHECK CLEARING DIFFERENCE.	\$ 0.10
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 0.10

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