

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 SILVERSIDE STE A BATON ROUGE, LA 70808		2. Office Sought (Include title of office as well) JUDGE COURT OF APPEAL EAST BATON ROUGE PARISH 1ST CIRCUIT	OFFICE USE ONLY Report Number: 18660 Date Filed: 2/13/2010 Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2
3. Date of Primary <u>9/18/2004</u> This report covers from <u>1/1/2009</u> through <u>12/31/2009</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764		7. Full Name and Address of Treasurer LEIGH H DAVIS 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	
9. Name of Person Preparing Report LEIGH H DAVIS Daytime Telephone <u>225-766-6966</u>			
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 This <u>13th</u> day of <u>February</u> , <u>2010</u> . <u>JEWEL DUKE WELCH</u> <u>225-774-1649</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>LEIGH H DAVIS</u> <u>225-766-6966</u> 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

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)	\$ 4,066.89
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,066.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,807.46
10. Other Disbursements (Schedule E-2)	\$ 3,742.49
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,549.95

FINANCIAL SUMMARY	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>	\$ 48,617.92
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,066.89
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,549.95
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,134.86

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

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.)	\$ 44,895.21
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 38,025.01

FINANCIAL SUMMARY	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.)	\$ 0.00
22. Contributions received from political committees (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,

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)
BATON ROUGE BAR ASSOCIATION	08/26/2009	REIMBURSEMENT	\$463.18
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	12/31/2009	INTEREST	\$607.38
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	12/31/2009	CHECKING ACCT INTEREST	\$7.13
DESTIN GULFGATE	06/15/2009	REIMBURSEMENT	\$350.00
HOTEL ST MARIE NEW ORLEANS, LA	12/15/2009	REIMBURSEMENT	\$64.74
JEWEL DUKE WELCH 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	03/02/2009	REIMBURSEMENT TRAVEL CONFERENCE	\$2,574.46
5. Total OTHER RECEIPTS during this reporting period			\$ 4,066.89

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)
AMERICAN INNS OF COURT ,	02/12/2009	DUES	\$ 40.00
AMERICAN INNS OF COURT ,	08/07/2009	DUES	\$ 100.00
AMERICAN MEADOWS ,	09/05/2009	SUPPLIES - SPONSORSHIP	\$ 117.95
BOBBY VAN'S STEAKHOUSE WASHINTON, DC	01/19/2009	MEETING EXPENSE PRESIDENTIAL INAUGURATION	\$ 258.27
CIRCLE K ,	10/14/2009	TRAVEL	\$ 30.00
LEIGH H DAVIS 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	03/27/2009	CONSULTING FEE	\$ 600.00
DELTA ,	01/23/2009	TRAVEL WASHINGTON DC	\$ 30.00
DENVER INTERNATIONAL AIRPORT ,	07/29/2009	TRAVEL	\$ 32.72
3. SUBTOTAL (optional)			\$1,208.94
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)
DESTIN GULFGATE ,	02/02/2009	SEMINAR	\$ 350.00
FREEDOM SERVICES ,	01/28/2009	TRAVEL PRESIDENTIAL INAUG	\$ 260.00
HAMPTON INN ,	01/23/2009	TRAVEL PRESIDENTIAL INAUG	\$ 973.84
HARBORPLACE BALTIMORE, MA	01/22/2009	MEETING EXPENSE	\$ 75.25
HILTON HOTELS CAPITAL WASHINGTON, DC	01/21/2009	HOTEL EXPENSE PRESIDENTIAL INAUGURATION	\$ 342.36
HILTON HOTELS SANDESTIN ,	04/21/2009	TRAVEL - CONFERENCE	\$ 22.85
HILTON HOTELS SANDESTIN ,	04/21/2009	TRAVEL - CONFERENCE	\$ 843.05
HILTON TWIGGS WASHINGTON, DC	01/21/2009	HOTEL EXPENSE PRESIDENTIAL INAUGURATION	\$ 111.80
3. SUBTOTAL (optional)			\$2,979.15
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)
HOOTERS OF BALTIMORE	01/23/2009	TRAVEL MEAL WASHINGTON DC PRESIDENTIAL INAUGURATION	\$ 38.68
HOTEL ST MARIE NEW ORLEANS, LA	11/25/2009	TRAVEL - SPEAKING ENGAGEMENT	\$ 892.31
IAN TRAVEL SERVICES	08/24/2009	TRAVEL	\$ 92.11
ISLAMORADA FISH CO DENHAM SPRINGS, LA	01/19/2009	MEETING EXPENSE	\$ 43.71
IT'S MY SEASON	08/31/2009	OFFICE EXPENSE	\$ 46.80
J PAULS HARBOR PLACE	01/23/2009	MEALS TRAVEL WASHINTON DC PRESIDENTIAL INAUG	\$ 70.06
KAMADOS JAPANESE GRILL BENNINGTON DRIVE BATON ROUGE, LA 70808	01/02/2009	MEETING EXPENSE	\$ 53.58
KAMADOS JAPANESE GRILL BENNINGTON DRIVE BATON ROUGE, LA 70808	01/30/2009	MEETING EXPENSE	\$ 100.72
3. SUBTOTAL (optional)			\$1,337.97
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)
LA MADELEINE ,	09/12/2009	MEETING EXPENSE	\$ 30.26
LEBLANC'S ,	09/09/2009	SUPPLIES - SPONSORSHIP	\$ 129.97
LEBLANC'S ,	12/21/2009	SUPPLIES - SPONSORSHIP	\$ 43.32
MANSURS ,	03/30/2009	MEETING EXPENSE	\$ 120.42
MCDONALD'S ,	04/29/2009	TRAVEL MEAL	\$ 5.86
MCDONALD'S ,	06/23/2009	MEETING EXPENSE	\$ 24.69
NEW SOUTH PARKING ,	07/28/2009	PARKING KENNER AIRPORT	\$ 52.00
OFFICE DEPOT ,	09/26/2009	OFFICE EXPENSE	\$ 68.65
3. SUBTOTAL (optional)			\$475.17
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)
PARC 55 ,	07/27/2009	TRAVEL - SEMINAR	\$ 37.48
PARC 55 ,	07/28/2009	TRAVEL - SEMINAR	\$ 363.49
PARISH HOME CENTER ,	10/21/2009	SUPPLIES - SPONSORSHIP	\$ 130.74
PARTY PARADISE ,	12/21/2009	SUPPLIES - SPONSORSHIP	\$ 62.78
ROBERT MONDAVI ,	07/25/2009	TRAVEL - SEMINAR	\$ 358.88
RUTH'S CHRIS ,	01/17/2009	MEETING EXPENSE	\$ 235.02
RUTH'S CHRIS ,	08/06/2009	MEETING EXPENSE	\$ 106.31
RUTH'S CHRIS ,	08/22/2009	MEETING EXPENSE	\$ 296.42
3. SUBTOTAL (optional)			\$1,591.12
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)
RUTH'S CHRIS ,	09/19/2009	MEETING EXPENSE	\$ 259.78
RUTH'S CHRIS ,	12/19/2009	MEETING EXPENSE	\$ 250.40
RUTH'S CHRIS ,	12/31/2009	MEETING EXPENSE	\$ 172.64
SHERATON WDW DOLPHIN ,	02/28/2009	TRAVEL	\$ 5.33
SULLIVANS ,	01/30/2009	MEETING EXPENSE	\$ 205.13
SULLIVANS ,	09/02/2009	MEETING EXPENSE	\$ 65.59
SUPERSHUTTLE EXECUCARB ,	01/20/2009	SHUTTLE - WASHINGTON DC; PRESIDENTIAL INAUGURATION	\$ 49.00
THE FLOWER BASKET ,	12/16/2009	OFFICE EXPENSE	\$ 57.05
3. SUBTOTAL (optional)			\$1,064.92
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)
THE HOME DEPOT ,	10/19/2009	SUPPLIES	\$ 86.33
THE OPEN KETTLE ,	06/23/2009	MEETING EXPENSE	\$ 77.93
TJ RIBS BATON ROUGE, LA	01/05/2009	MEETING EXPENSE	\$ 396.16
TONY'S SEAFOOD ,	08/29/2009	OFFICE FUNCTION	\$ 43.59
WAFFLE HOUSE ,	09/28/2009	MEETING EXPENSE	\$ 73.82
WASH METRO ,	01/20/2009	CAR WASH	\$ 43.30
JEWEL DUKE WELCH 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	01/15/2009	TRAVEL REIMBURSEMENT - PRESIDENTIAL INAUG	\$ 397.00
WILLOW CREEK GRILL ,	07/28/2009	TRAVEL - SEMINAR	\$ 32.06
3. SUBTOTAL (optional)			\$1,150.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,807.46

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

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)
ALL THE WAY HOUSE ,	12/22/2009	DONATION	\$ 300.00
BLACKTIE ,	05/08/2009	DONATION	\$ 140.00
BRAWA ,	05/08/2009	DONATION	\$ 100.00
ANTHONY BROWN ,	07/22/2009	DONATION	\$ 100.00
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	02/03/2009	BANK FEE	\$ 28.00
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	02/10/2009	SERVICE CHARGE	\$ 5.15
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	09/10/2009	SERVICE CHARGE	\$ 5.15
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	10/11/2009	SERVICE FEE	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

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)
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	11/10/2009	SERVICE CHARGE	\$ 5.15
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	12/10/2009	SERVICE CHARGE	\$ 5.30
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	12/31/2009	BANK FEE	\$ 24.28
JDRF ,	11/05/2009	DONATION	\$ 100.00
SHERATON WDW DOLPHIN ,	02/28/2009	TRAVEL - CONFERENCE	\$ 2,574.46
THE BRIGHTON SCHOOL ,	11/05/2009	DONATION	\$ 150.00
JEWEL DUKE WELCH 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	10/28/2009	OTHER EXPENSE	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,742.49

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