

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate J. DOUGLAS (DOUG) WELBORN P.O BOX 2306 BATON ROUGE, LA 70821-2306		2. Office Sought (Include title of office as well) CLERK OF COURT EAST BATON ROUGE 19TH JUDICIAL DIST.	OFFICE USE ONLY Report Number: 24086 Date Filed: 7/20/2011 Report Includes Schedules: Schedule A-3 Schedule C Schedule E-1
3. Date of Primary <u>10/22/2011</u> This report covers from <u>4/16/2011</u> through <u>7/14/2011</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input checked="" type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> Filed after the election AND all loans and debts paid			
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 CAPITAL ONE NA P.O BOX 61540 NEW ORLEANS, LA 70161		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report ROY HEBERT Daytime Telephone <u>(225)927-7555</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>20th</u> day of <u>July</u> , <u>2011</u> . <u>J. DOUGLAS (DOUG) WELBORN</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		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). <u>(225)389-7642</u> Daytime Telephone _____ Daytime Telephone	

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)	\$ 822.20
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 822.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,900.24
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,900.24

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>	\$ 105,365.88
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 822.20
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,900.24
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 99,287.84

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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

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)
CAPITAL ONE NA P.O BOX 61540 NEW ORLEANS, LA 70161	06/30/2011	INTEREST EARNED FROM 4/16/11 THROUGH 6/30/11.	\$33.39
DANIELLE JOHNSON 12012 WICKWOOD AVENUE BATON ROUGE, LA 70818	06/17/2011	Reimbursement from Schedule C.	\$788.81
5. Total OTHER RECEIPTS during this reporting period			\$ 822.20

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN

_____ X DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DANIELLE JOHNSON 12012 WICKWOOD AVENUE BATON ROUGE, LA 70818 Reason Debt Incurred: REIMBURSEMENT FOR UNDOCUMENTED DISBURSEMENTS.	\$788.81	\$0.00	\$788.81	\$0.00

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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)
ACACIA SHRINERS 7991 COMMERCE AVENUE BATON ROUGE, LA 70815	05/17/2011	TICKETS TO 4TH ANNUAL RED FEZ BANQUET.	\$ 1,000.00
BILLY HEROMAN'S 10812 HARRELLS FERRY ROAD BATON ROUGE, LA 70816	04/18/2011	DOORPRIZES FOR CLERKS' CONVENTION.	\$ 79.84
CAPITAL CITY REPUBLICAN WOMEN P.O. BOX 4764 BATON ROUGE, LA 70821	04/25/2011	SPONSORSHIP.	\$ 500.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	05/13/2011	GOLF TOURNAMENT REGISTRATION.	\$ 500.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	06/21/2011	SPONSORSHIP.	\$ 2,000.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	06/24/2011	GOLF TOURNAMENT REGISTRATION.	\$ 500.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	07/13/2011	MONTHLY MEETING.	\$ 84.00
COOPER CATERING 10443 JOOR ROAD CENTRAL, LA 70818	05/13/2011	JAMBALAYA FOR CENTRAL COMMUNITY SCHOOL SYSTEM END OF YEAR TEACHERS GATHERING.	\$ 383.25
3. SUBTOTAL (optional)			\$5,047.09
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)
DR. LEO DANIEL CYRUS SR. 35TH PASTORAL ANNIV 5856 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70806	06/17/2011	ADVERTISEMENT IN SOUVENIER BOOK.	\$ 150.00
DUCKS UNLIMITED INC. P.O. BOX 2366 MEMPHIS, TN 38101-2366	05/20/2011	ANNUAL MEMBERSHIP.	\$ 30.00
LAKE HOUSE FLORIST AND GIFTS LTD. 12451 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	05/13/2011	FUNERAL FLOWERS.	\$ 495.95
LAKE HOUSE FLORIST AND GIFTS LTD. 12451 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	06/17/2011	FUNERAL FLOWERS.	\$ 70.85
LOUISIANA HURRICANES OF CENTRAL 14011 KUMBLETON AVENUE BATON ROUGE, LA 70817	06/17/2011	SPONSORSHIP.	\$ 100.00
LOUISIANA SHEFFIFF'S HONORARY MEMBERHISP PROG. 1213 NICHLOLSON DRIVE BATON ROUGE, LA 70802	05/20/2011	HONORARY MEMBERSHIP.	\$ 20.00
MARCH OF DIMES 2320 DRUSILLA LANE SUITE E BATON ROUGE, LA 70809	05/04/2011	DONATION.	\$ 100.00
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	05/13/2011	FUNERAL FLOWERS.	\$ 136.35
3. SUBTOTAL (optional)			\$1,103.15
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)
ST. PAUL THE APOSTLE CATHOLIC CHURCH 3912 GUS YOUNG AVENUE BATON ROUGE, LA 70802	05/04/2011	DONATION.	\$ 100.00
THE HERTY MEMORIAL CLASSIC 5132 WATERFORD DRIVE ZACHARY, LA 70791	05/20/2011	CHARITY GOLF TOURNAMENT REGISTRATION.	\$ 400.00
WOMEN'S COUNCIL P.O. BOX 80138 BATON ROUGE, LA 70898	05/20/2011	SPONSORSHIP.	\$ 250.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,900.24

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