

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

CHAUNA BANKS-DANIEL  
1341 Balsam Avenue  
Baton Rouge, LA 70807

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

Metro Council  
East Baton Rouge  
2

## OFFICE USE ONLY

Report Number: 33527

Date Filed: 11/28/2012

## Report Includes Schedules:

Schedule B  
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 10/18/2012 through 11/18/2012

## 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

LIBERTY BANK  
7990 Scenic Hwy  
Baton Rouge, LA 70807

## 7. Full Name and Address of Treasurer

CHAUNA DANIEL  
1341 Balsam Avenue  
Baton Rouge, LA 70807

9. Name of Person Preparing Report **BARBARA S JOHNSON**

Daytime Telephone **225-288-3586**

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 28th day of November, 2012.

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

225-505-1202  
Daytime Telephone

Chauna Banks-Daniel  
Signature of Treasurer

225-505-1202  
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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,848.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,848.42

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>	\$ 1,495.24
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,848.42
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-10,353.18

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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.)	\$ 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, 1988.

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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.

<p>1. Name and address of lender  CHAUNA DANIEL  1341 Balsam Avenue  Baton Rouge, LA 70807</p>	<p>2. a. Date* <u>7/16/2012</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>1,800.00</u></p> <p>d. Balance due . . . . . \$ <u>1,800.00</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>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  CHAUNA DANIEL  1341 Balsam Avenue  Baton Rouge, LA 70807</p>	<p>2. a. Date* <u>9/2/2012</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>2,000.00</u></p> <p>d. Balance due . . . . . \$ <u>3,800.00</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  CHAUNA DANIEL  1341 Balsam Avenue  Baton Rouge, LA 70807</p>	<p>2. a. Date* <u>8/21/2012</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>3,164.00</u></p> <p>d. Balance due . . . . . \$ <u>6,964.00</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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## 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)
A DESIGN COMPANY 9674 Mammoth Ave Baton Rouge, LA 70814	10/31/2012	banner/signs	\$ 577.97
A DESIGN COMPANY 9674 Mammoth Ave Baton Rouge, LA 70814	11/16/2012	flyers / postcards	\$ 853.47
JACQUELINE ALLEN ,	11/06/2012	worker	\$ 100.00
LATISHA ARBUTHNOT ,	11/06/2012	worker	\$ 100.00
CAROLYN ARMSTRONG ,	11/06/2012	worker	\$ 100.00
MONICA AVERY ,	11/06/2012	worker	\$ 100.00
BAKER HIGH SCHOOL ATHLETICS 4051 Groom Rd Ste C Baker, LA 70807	11/01/2012	Program Add	\$ 100.00
CLINT BERRY 1341 Balsam Ave Baton Rouge, LA 70807	11/06/2012	worker	\$ 100.00
3. SUBTOTAL (optional)			\$2,031.44
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)
BOUTIN'S RESTAURANT 7808 Howell Place Baton Rouge, LA 70807	10/31/2012	fundraiser	\$ 200.00
ALLISON BOWWERS ,	11/06/2012	worker	\$ 50.00
ANGELA BYRD ,	11/06/2012	worker	\$ 50.00
ANTHONY BYRD ,	11/06/2012	worker	\$ 50.00
MARVIN CHARLES ,	11/06/2012	worker	\$ 100.00
KATHERINE CHASE ,	11/06/2012	worker	\$ 100.00
CHEVRON 510 St Ferdinand Baton Rouge, LA 70802	10/29/2012	fuel	\$ 60.00
CLEAR CUT GRAPHICS LLC  Baton Rouge, LA	11/06/2012	T shirts	\$ 216.00
3. SUBTOTAL (optional)			\$826.00
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)
ANTHONY DAVIS ,	11/06/2012	worker	\$ 100.00
ENTERPRISE 290 Main Street Baker, LA 70714	10/29/2012	campaign canvassing	\$ 174.11
ENTERPRISE 290 Main Street Baker, LA 70714	11/06/2012	campaign canvassing	\$ 97.46
EXXON ON THE RUN 4718 Plank Road Baton Rouge, LA 70806	10/22/2012	Fuel	\$ 30.04
EXXON ON THE RUN 4718 Plank Road Baton Rouge, LA 70806	10/22/2012	Fuel	\$ 30.12
EXXON ON THE RUN 4718 Plank Road Baton Rouge, LA 70806	10/31/2012	fuel	\$ 30.00
TRANNY FORD ,	11/06/2012	worker	\$ 50.00
GO DADDY.COM ,	10/22/2012	Web advertising	\$ 10.17
3. SUBTOTAL (optional)			\$521.90
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)
TERRILL GUNALY ,	11/06/2012	worker	\$ 100.00
JOHN HILLS ,	11/06/2012	worker	\$ 100.00
IHOP 3680 Harding Blvd Baton Rouge, LA 70807	10/29/2012	campaign meeting	\$ 57.38
GREGG JACKSON ,	11/06/2012	worker	\$ 100.00
JUAN JACKSON ,	11/06/2012	worker	\$ 50.00
BARBARA S JOHNSON 6443 Bluberry Street Baton Rouge, LA 70806	10/26/2012	accounting services	\$ 225.00
ALAYJAH JORDAN ,	11/06/2012	worker	\$ 50.00
TONYA LATHERS ,	11/06/2012	worker	\$ 100.00
3. SUBTOTAL (optional)			\$782.38
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)
BRITTANY LEDUFF ,	11/06/2012	worker	\$ 100.00
RONALD LEDUFF ,	11/06/2012	worker	\$ 100.00
PRINCESS MCCALED ,	11/06/2012	worker	\$ 100.00
JONATHAN MCELROY ,	11/06/2012	worker	\$ 100.00
SHELIA MCNABB ,	11/06/2012	worker	\$ 100.00
JESSICA MELTON ,	11/06/2012	worker	\$ 50.00
VANESE MORGAN ,	11/06/2012	worker	\$ 150.00
ANTHONY NELSON ,	11/06/2012	worker	\$ 175.00
3. SUBTOTAL (optional)			\$875.00
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)
WILBERT NORWOOD 12358 Turnleydrive Baton Rouge, LA 70807	10/22/2012	Campaign flyers	\$ 735.00
OFFICE DEPOT 5460 Main Street Zachary, LA 70791	11/07/2012	printing / copies	\$ 202.54
ASHLEY OTI ,	11/06/2012	worker	\$ 50.00
KENTAE PITTS ,	11/06/2012	worker	\$ 100.00
TAMIKA PITTS ,	11/06/2012	worker	\$ 50.00
NIYIA POWELL ,	11/06/2012	worker	\$ 50.00
KIMBERLY POYDRAS ,	11/06/2012	worker	\$ 50.00
DAVID PRESTON ,	11/06/2012		\$ 100.00
3. SUBTOTAL (optional)			\$1,337.54
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MARCIA PRESTON ,	11/06/2012	worker	\$ 100.00
KALYN PRICE ,	11/06/2012	worker	\$ 100.00
JASMINE REED ,	11/06/2012	worker	\$ 100.00
REKISHA REED ,	11/06/2012	worker	\$ 100.00
ANTHONY ROPER ,	11/06/2012	worker	\$ 100.00
SHALITA ROSS ,	11/06/2012	worker	\$ 100.00
PHIL SMITH 2670 78th Ave Baton Rouge, LA 70807	11/01/2012	robo calls	\$ 1,312.00
SOUTHERN DIGEST P O Box 10180 Baton Rouge, LA 70813	11/12/2012	advertisement	\$ 115.50
3. SUBTOTAL (optional)			\$2,027.50
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)
TERRICKA STEVENS ,	11/06/2012	worker	\$ 100.00
BEVERLY SUTTON ,	11/06/2012	worker	\$ 100.00
TEXACO 12930 Scotland Ave Baton Rouge, LA 70807	10/29/2012	Fuel	\$ 40.00
TEXACO 12930 Scotland Ave Baton Rouge, LA 70807	11/06/2012	fuel	\$ 50.00
HELEN THOMAS ,	11/06/2012	worker	\$ 50.00
WOODROW THOMAS ,	11/06/2012	worker	\$ 50.00
U S POSTAL SERVICE Scotlandville Station Baton Rouge, LA 70811	10/29/2012	Stamps / Postage	\$ 45.68
U S POSTAL SERVICE Scotlandville Station Baton Rouge, LA 70811	10/29/2012	campaign mailers	\$ 673.96
3. SUBTOTAL (optional)			\$1,109.64
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)
U S POSTAL SERVICE Scotlandville Station Baton Rouge, LA 70811	10/30/2012	campaign mailers	\$ 632.20
U S POSTAL SERVICE Scotlandville Station Baton Rouge, LA 70811	11/02/2012	campaign mailers	\$ 364.68
KIM VINCENT ,	11/06/2012	worker	\$ 50.00
VIVID IMAGES 2167 Beaumont Drive Baton Rouge, LA 70806	10/29/2012	flyers/postcards	\$ 436.25
VIVID IMAGES 2167 Beaumont Drive Baton Rouge, LA 70806	11/14/2012	flyers/ postcards	\$ 653.89
TYLESSIA WILLIAMS ,	11/06/2012	worker	\$ 100.00
CARL WILSON ,	11/06/2012	worker	\$ 100.00
3. SUBTOTAL (optional)			\$2,337.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,848.42

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