CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate  JOEL T. CHAISSON, II  160 Avenue of Oaks  Destrehan, LA 70047	Office Sought (Include title of office as well as parish, city, town and/or election district.)  District Attorney St. Charles Parish 29th	OFFICE USE ONLY  Report Number: 95963  Date Filed: 2/12/2021  Report Includes Schedules:     Schedule A-1     Schedule E-1		
3. Date of Primary Future				
This report covers from 7/25/2020	through <u>12/31/2020</u>			
	Annual (future election)  Supplemental (past election)  Amendment to prior  er the election AND all loans and debts paid surplus funds remaining  7. Full Name and Address of Treasurer JOEL T CHAISSON, ^II 160 Avenue of Oaks Destrehan, LA 70047			
	I CHAISSON, II	-		
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).		
This 12th day of February	, 2021 .			
Joel T. Chaisson, II Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-764-9911  Daytime Telephone			
Joel T Chaisson II	<del></del>			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,000.00
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)	\$ 9,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,690.75
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)	\$ 9,690.75

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)	\$ 9,199.91	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,000.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,690.75	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 8,509.16	

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 1,000.00
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

SPECIAL TRANSACTIONS - total for the election	This Election	
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00	

#### 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, 988

# **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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BELLA MARKETING, LLC DBA COASTAL PERMITTING 14433 River ROad Hahnville, LA 70057 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/19/2020	\$1,000.00	\$1,000.00
<u> </u>			
GILBERT DREAM BUILDERS, LLC 121 Lakewood Drive 12A Luling, LA 70070	10/14/2020	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HOME-CARE PCA, LLC 36518 Francine Cir S Geismar, LA 70734	12/21/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC, LLC 2805 Harvard Avenue Metairie, LA 70006	09/21/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ORMOND CENTER ONE, LLC 13760 River Road Destrehan, LA 70047	10/22/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER BIRCH 2000 South Kenner Road Avondale, LA 70094	11/16/2020	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	••••••••••••••••••••••••••••••••••••••	\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete or	nly on last page of this schedule)	\$ 1,000.00

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHERYL ADAMS 3 Summerton St. Rose, LA 70087	10/22/2020	voter canvassing	\$ 100.00
ALLEN BRYANT 12 Melrose Drive Destrehan, LA 70047	10/19/2020	donation for food/dinner for DHS football	\$ 400.00
JANICE CLARK 11 Paul Fredrick Road Luling, LA 70070	10/22/2020	voter canvassing	\$ 100.00
COMMITTEE TO RE-ELECT JUDGE STERLING SNOWDY P. O. Box 512 LaPlace, LA 70069	09/10/2020	contribution	\$ 500.00
REVEREND D. B. MOLLAIRE P. O. Box 597 Ama, LA 70031	10/22/2020	voter canvassing coordinator	\$ 200.00
REVEREND D. B. MOLLAIRE P. O. Box 597 Ama, LA 70031	12/21/2020	community outreach	\$ 500.00
DESTREHAN HIGH SCHOOL #1 Wildcat Lane Destrehan, LA 70047	08/20/2020	donation / baseball/softball	\$ 100.00
FAST SIGNS P. O. Box 1258 Boutte, LA 70039	10/20/2020	donation / supplies for Cameron Parish hurricane relief	\$ 113.03
3. SUBTOTAL (optional)	L		\$2,013.03
4. TOTAL (optional - complete only on last page of this schedu	ile)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAHNVILLE HIGH SCHOOL 200 Tiger Drive Boutte, LA 70039	09/29/2020	sponsorship / softball	\$ 100.00
KEIOSHA INGRAM 6717 Paul Fredrick Road Luling, LA 70070	10/22/2020	voter canvassing	\$ 100.00
J & K PRINTING P. O. Box 506 Boutte, LA 70039	08/17/2020	advertising / DHS football poster	\$ 185.00
JUDGE FRANZ ZIBILICH P. O. Box 24461 New Orleans, LA 70124	07/27/2020	contribution	\$ 500.00
JUDGE JUDE GRAVOIS CAMPAIGN FUND P. O. Box 276 Vacherie, LA 70090	07/30/2020	contribution	\$ 2,500.00
JUDGE ROBIN GIARRUSSO CAMPAIGN FUND 500 St. Louis Suite 200 New Orleans, LA 70130	09/21/2020	contribution	\$ 250.00
KNIGHTS OF COLUMBUS 26 East Levert Luling, LA 70070	09/08/2020	hole sponsor	\$ 50.00
LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	09/29/2020	contribution	\$ 1,000.00
3. SUBTOTAL (optional)	L		\$4,685.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	10/14/2020	contribution	\$ 1,000.00
MAJORIA'S P. O. Box 501 Boutte, LA 70039	10/06/2020	supplies for Cameron Parish hurricane relief/meals	\$ 355.91
RESQUE P. O. Box 750018 New Orleans, LA 70175	09/01/2020	donation for Lake Charles / Hurricane Laura	\$ 500.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/06/2020	supplies for Cameron Parish hurricane relief/meals	\$ 33.40
TREASURER OF THE STATE OF LOUISIANA P. O. Box 4368 Baton Rouge, LA 70821	11/10/2020	30-P / campaign late assessment	\$ 480.00
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	11/10/2020	phone	\$ 124.76
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	12/10/2020	phone	\$ 124.00
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	10/15/2020	phone	\$ 124.72
3. SUBTOTAL (optional)			\$2,742.79
4. TOTAL (optional - complete only on last page of this sched	dule)		

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	Expenditures this Reporting Period     a. Date(s)		
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	08/03/2020	phone	\$ 125.21
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	09/08/2020	phone	\$ 124.72
3. SUBTOTAL (optional)			\$249.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,690.75