	RT committee)	
1.Qualifying Name and Address of Candidate  JOEL T. CHAISSON II  13725 River Road  Destrehan, LA 70047	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Undecided Statewide Statewide	OFFICE USE ONLY  Report Number: 23906  Date Filed: 6/7/2011  Report Includes Schedules:  Schedule A-1 Schedule E-1
3. Date of Primary 10/22/2011  This report covers from 1/1/2011	through <u>4/15/2011</u>	
4. Type of Report:  X	— 40th day after general — Annual (future election) — Supplemental (past election)  — Amendment to prior  ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer	
Name of Person Preparing Report     Daytime Telephone	,	
10. WE HEREBY CERTIFY that the information contain schedules is 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 ed 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 7th day of June  Joel T. Chaisson II  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

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

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,400.00
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)	\$ 1,400.00
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)	\$ 1,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,685.58
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)	\$ 31,685.58

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)	\$ 179,887.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,685.58
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 149,601.87

### **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)	\$ 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.

# **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)	
ALTRIA CLIENT SERVICES INC.  1005 Congress Avenue Suite 850 Austin, TX 78701  POLITICAL COMMITTEE? PARTY COMMITTEE?		01/26/2011	\$400.00	\$900.00
HEWLETT PACKARD FINANCE OPERATIONS P. O. Box 2810 Colorado Springs, CO 80901-2810		02/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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)
AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	01/21/2011	phones	\$ 584.50
AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	02/17/2011	phones	\$ 220.89
AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	03/17/2011	phones	\$ 220.98
AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	04/15/2011	phones	\$ 220.71
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804-4500	03/02/2011	2011-12 membership dues	\$ 50.00
AMERICAN LEGION SPILLWAY POST 195 P. O. Box 386 Norco, LA 70047	03/02/2011	Boy's State sponsorship	\$ 200.00
BRAVO 226 Carondelet Street 3rd Floor New Orleans, LA 70130	03/09/2011	sponsorship	\$ 2,000.00
BATON ROUGE KAPPA LEADERSHIP AND SERVICE FOUN P. O. Box 76639 Baton Rouge, LA 70847	02/23/2011	hole sponsor	\$ 250.00
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$3,747.08
4. TOTAL (optional - complete only on last page of this sche	dule)		

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P. O. Box 318110   Baton Rouge, LA 70831   BONNIE J. BOURG LECTURE SERIES   03/10/2011   hole sponsor   \$100.0	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P. O. Box 2040 Thibodaux, LA 70310         01/29/2011         America Wetlands Art Purchase/Donation to La. Senate President's Apartment         \$ 3,000.0           CATHOLIC CHARITIES ARCHDIOCESE OF NEW ORLEANS 1000 Howard Avenue Suite 1000         02/07/2011         donation         \$ 100.0           CONTEMPORARY ARTS CENTER 900 Camp Street New Orleans, LA 70130         02/04/2011         donation         \$ 3,000.0           HAHNVILLE HIGH SCHOOL BASEBALL 200 Tiger Drive Boutte, LA 70039         03/02/2011         sponsorship         \$ 250.0           HOLLY KIMBLE GOLF TOURNAMENT FOR DWAYNE KIMBL 310 Ormord Village Drive Destrehan, LA 70047         02/15/2011         hole sponsor         \$ 325.0           SENATOR JOHN ALARIO CAMPAIGN FUND 1063 Muller Parkway Westwego, LA 70094         03/15/2011         contribution         \$ 2,500.0	P. O. Box 318110	01/26/2011	donation	\$ 250.00
Purchase/Donation to La   Senate President's Apartment	P. O. Box 2040	03/10/2011	hole sponsor	\$ 100.00
ORLEANS 1000 Howard Avenue Suite 1000         02/04/2011         donation         \$3,000.0           CONTEMPORARY ARTS CENTER 900 Camp Street New Orleans, LA 70130         02/04/2011         donation         \$3,000.0           HAHNVILLE HIGH SCHOOL BASEBALL 200 Tiger Drive Boutte, LA 70039         03/02/2011         sponsorship         \$250.0           HOLLY KIMBLE GOLF TOURNAMENT FOR DWAYNE KIMBL 310 Ormond Village Drive Destrehan, LA 70047         02/15/2011         hole sponsor         \$325.0           SENATOR JOHN ALARIO CAMPAIGN FUND 1063 Muller Parkway Westwego, LA 70094         03/15/2011         contribution         \$2,500.0		01/29/2011	Purchase/Donation to La.	\$ 3,000.00
900 Camp Street New Orleans, LA 70130  HAHNVILLE HIGH SCHOOL BASEBALL 200 Tiger Drive Boutte, LA 70039  HOLLY KIMBLE GOLF TOURNAMENT FOR DWAYNE KIMBL 310 Ormond Village Drive Destrehan, LA 70047  SENATOR JOHN ALARIO CAMPAIGN FUND 1063 Muller Parkway Westwego, LA 70094  SENATOR JOHN ALARIO CAMPAIGN FUND	ORLEANS 1000 Howard Avenue	02/07/2011	donation	\$ 100.00
200 Tiger Drive Boutte, LA 70039  HOLLY KIMBLE GOLF TOURNAMENT FOR DWAYNE KIMBL 310 Ormond Village Drive Destrehan, LA 70047  SENATOR JOHN ALARIO CAMPAIGN FUND 1063 Muller Parkway Westwego, LA 70094  Mole sponsor  \$ 325.0  \$ 325	900 Camp Street	02/04/2011	donation	\$ 3,000.00
DWAYNE KIMBL 310 Ormond Village Drive Destrehan, LA 70047  SENATOR JOHN ALARIO CAMPAIGN FUND 1063 Muller Parkway Westwego, LA 70094  Contribution \$2,500.0	200 Tiger Drive	03/02/2011	sponsorship	\$ 250.00
1063 Muller Parkway Westwego, LA 70094	DWAYNE KIMBL 310 Ormond Village Drive	02/15/2011	hole sponsor	\$ 325.00
3 SURTOTAL (antional)	1063 Muller Parkway	03/15/2011	contribution	\$ 2,500.00
5. 30BTOTAL (optional) 59,525.00	3. SUBTOTAL (optional)	<b>1</b>		\$9,525.00

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1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JUDGE JUNE BERRY DARENSBOURG FINANCE COMMITTE P. O. Box 6995 Metairie, LA 70010	02/17/2011	contribution	\$ 300.00
RICHARD KIRAL c/o Ormond Plantation 13786 River Road Destrehan, LA 70047	04/11/2011	President's apartment reception / catering	\$ 500.00
LFNO c/o Hema Banangada/ASI Credit Union 5508 Citrus Boulevard Harahan, LA 70123	03/28/2011	donation	\$ 1,600.00
LSUHSC FOUNDATION-DEPT OF PSYCHIATRY 1542 Tulane Avenue 2nd Floor New Orleans, LA 70112	02/08/2011	donation	\$ 2,500.00
LOUISIANA HOBY P. O. Box 80053 Baton Rouge, LA 70898-0053	01/23/2011	sponsorship	\$ 100.00
DANIEL MARTINY CAMPAIGN FUND 131 Airline Drive Suite 201 Metairie, LA 70001	02/22/2011	contribution	\$ 2,500.00
SENATOR MIKE WALSWORTH CAMPAIGN FUND P. O. Box 495 West Monroe, LA 71294	03/09/2011	contribution	\$ 1,000.00
RE-ELECT MITCH LANDRIEU P. O. Box 57629 New Orleans, LA 70157	03/28/2011	contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$11,000.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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 thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS JAZZ INSTITUTE  New Orleans, LA	04/14/2011	donation	\$ 200.00
PLANTATION DECOR P. O. Box 220 Destrehan, LA 70047	02/15/2011	Judge Eddie Dufresne funeral spray	\$ 163.50
QUOTA INTERNATIONAL 1420 21st Street N.W. Washington, DC 20036	04/05/2011	Fundraiser for Baton Rouge speech and hearing foundation	\$ 500.00
NEIL RISER CAMPAIGN FUND 450 Laurel Street Suite 1400 Baton Rouge, LA 70801	03/14/2011	contribution	\$ 1,000.00
RIVER REGION ARTS & HUMANTIES COUNCIL P. O. Box 1411 LaPlace, LA 70069	04/04/2011	donation	\$ 250.00
JUDGE ROSS P. LADART FINANCE COMMITTEE P. O. Box 113575 Metairie, LA 70011	03/31/2011	contribution	\$ 600.00
ST. CHARLES BORROMEO CATHOLIC CHURCH P. O. Box 428 Destrehan, LA 70047	01/26/2011	Mission Trip sponsorship	\$ 100.00
ST. CHARLES WOMEN'S CLUB P. O. Box 960 Boutte, LA 70039	03/03/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,913.50
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. JOAN OF ARC CATHOLIC PARISH 412 Fir Street LaPlace, LA 70068	03/15/2011	fair sponsorship	\$ 100.00
ST. JOSEPH LENTEN GUMBO c/o St. Joseph Co-Cathedral P. O. Box 966 Thibodaux, LA 70302	02/07/2011	donation	\$ 100.00
RICKY WARD CAMPAIGN FUND P. O. Box 309 Maringouin, LA 70757	03/29/2011	contribution	\$ 500.00
SHERIFF WAYNE L. JONES CAMPAIGN FUND P. O. Box 2054 LaPlace, LA 70069	03/29/2011	hole sponsor	\$ 100.00
CLAITOR FOR SENATE 7520 Perkins Road Suite 170 Baton Rouge, LA 70808	03/09/2011	contribution	\$ 1,000.00
COMMITTEE TO ELECT JUDGE ROBERT A. CHAISSON 13726 River Road Destrehan, LA 70047	02/02/2011	contribution	\$ 2,500.00
COMMITTEE TO RE-ELECT SHERIFF GREG CHAMPAGNE P. O. Box 1267 Luling, LA 70070	03/24/2011	donation	\$ 200.00
3. SUBTOTAL (optional)			\$4,500.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		\$ 31,685.58