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: 101955 Date Filed: 2/9/2022 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary Future			
This report covers from 1/1/2021	through <u>12/31/2021</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X 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:			
	er the election AND all loans and debts paid surplus funds remaining		
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.)	7. Full Name and Address of Treasurer JOEL T CHAISSON, ^II 160 Avenue of Oaks Destrehan, LA 70047	-	
FIRST NATIONAL BANK USA P. O. Box 508 Boutte, LA 70039			
9. Name of Person Preparing Report JOEL T. (CHAISSON II	-	
Daytime Telephone 985-764-9911			
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 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 9th day of February	<u>, 2022</u> .		
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			

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,226.72
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)	\$ 11,226.72

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)	\$ 8,509.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,226.72
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,782.44

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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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)	
BLAINE J SHEETS 6207 Tezcucu Court Gonzales, LA 70737 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or linguistic repaid. Also, complete this schedule for loans received in price reported separately, even if from the same source. Any person reported on this schedule.	or periods that are still o	utstanding. Separate lo	ans must be	
Name and address of lender JOEL T CHAISSON, II 160 Avenue of Oaks Destrehan, LA 70047	c. Amount borrowe d. Balance due *For lines of credit, giv at Item 2a and list only	b. Interest b. d*	\$ 10,000.00\$ 10,000.00	
3. Endorsers/Guarantors	4. Repayments this pe	Principal	Interest	
(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.)	(List payments of principal known, list all payments to	al and interest separately. If s under principal.)	eparate amounts are not	

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)
CHRIS' SPECIALTY FOODS 6251 West End Boulevard New Orleans, LA 70124	04/08/2021	groceries for Friends of Tab Troxler cookoff	\$ 88.77
DESTREHAN HIGH SCHOOL FOOTBALL #1 Wildcat Lane Destrehan, LA 70047	03/31/2021	sponsorship	\$ 400.00
RUSSELL DIGGS P. O. Box 249 Boutte, LA 70039	08/10/2021	donation for "Back to School"	\$ 100.00
ERROLL WILLIAMS CAMPAIGN 251 Lakewood Estates Drive New Orleans, LA 70131	07/28/2021	contribution	\$ 250.00
FISHING FOR FRANKIE 62 Shamrock Drive Des Allemands, LA 70030	06/14/2021	donation	\$ 200.00
FLEUR DE DUE P. O. Box 750018 New Orleans, LA 70175	05/28/2021	donation / Hogs for the Cause fundraiser	\$ 250.00
FRIENDS OF TAB TROXLER P. O. Box 388 Hahnville, LA 70057	04/06/2021	sponsorship and cookoff registration	\$ 500.00
HAHNVILLE HIGH SCHOOL 200 Tiger Drive Boutte, LA 70039	12/14/2021	softball sponsorship	\$ 200.00
3. SUBTOTAL (optional)	I		\$1,988.77
4. TOTAL (optional - complete only on last page of this sche	edule)		

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) b. Purpose(s)		c. Amount(s)
HOGS FOR THE CAUSE P. O. Box 792300 New Orleans, LA 70179	11/09/2021	Hogs 2022 registration	\$ 1,000.00
J & K PRINTING P. O. Box 506 Boutte, LA 70039	08/02/2021	DHS football poster sponsor/ad	\$ 185.00
JACLYN HOTARD CAMPAIGN FUND P. O. Box 72 LaPlace, LA 70069	01/13/2021	contribution	\$ 500.00
JAY JUNEAU FOR SENATE 5208 Jackson Street Suite A Alexandria, LA 71303	04/08/2021	contribution	\$ 250.00
JOHN BELTON CAMPAIGN P. O. Box 1611 Ruston, LA 71273	06/17/2021	conttribution	\$ 2,500.00
LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	12/22/2021	membership	\$ 1,000.00
LOUISIANA DISTRICT ATTORNEYS ASSOCIATION 2525 Quail Drive Baton Rouge, LA 70808	04/05/2021	contribution / Legislative Appreciation Day	\$ 250.00
MAJORIA'S P. O. Box 501 Boutte, LA 70039	04/08/2021	groceries and supplies for Friends of Tab Troxler cookoff	\$ 153.30
3. SUBTOTAL (optional)	I		\$5,838.30
4. TOTAL (optional - complete only on last page of this schedule)		

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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
MAJORIA'S P. O. Box 501 Boutte, LA 70039	08/12/2021	groceries for Fishing for Frankie fundraiser	\$ 76.36
MAJORIA'S P. O. Box 501 Boutte, LA 70039	08/12/2021	groceries and supplies for St. Charles Parish Back to School Bash	\$ 279.48
MANDY LANDRY P. O. Box 15919 New Orleans, LA 70175	04/08/2021	contribution	\$ 250.00
RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125	06/14/2021	groceries and supplies for Hogs for the Cause	\$ 612.82
RIVER ROAD MARKET 13572 River Road Destrehan, LA 70047	04/21/2021	Administrative Professionals Day lunch	\$ 97.87
SAM'S CLUB 455 31st Street Kenner, LA 70065	08/12/2021	groceries and supplies for Fishing for Frankie fundraiser	\$ 243.41
ST. CHARLES PARISH DEPARTMENT OF COMMUNITY SERVICES P. O. Box 169 New Sarpy, LA 70078	11/12/2021	donation for Thanksgiving	\$ 200.00
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	12/07/2021	phones	\$ 127.17
3. SUBTOTAL (optional)	l		\$1,887.11
4. TOTAL (optional - complete only on last page of this sch	edule)		

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.

P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 11/09/2021 phones \$ 132.2 Phones \$ 127.1 Phones \$ 129.9 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 08/06/2021 phones \$ 132.3 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 05/12/2021 phones \$ 124.9 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 01/04/2021 phones \$ 124.9 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 01/04/2021 phones \$ 124.9 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 06/14/2021 phones \$ 124.9 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 06/14/2021 phones \$ 124.7	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
P. O. Box 660108 Dallas, TX 75266 11/09/2021 Phones \$ 127.1 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 07/14/2021 Phones \$ 129.9 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 08/06/2021 Phones \$ 132.3 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 05/12/2021 Phones \$ 124.9 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	P. O. Box 660108	09/15/2021	phones	\$ 127.34
P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 Phones \$ 124.70 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	P. O. Box 660108	10/05/2021	phones	\$ 132.29
P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 Phones \$ 124.9	P. O. Box 660108	11/09/2021	phones	\$ 127.17
P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 Phones \$ 124.76 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	P. O. Box 660108	07/14/2021	phones	\$ 129.94
P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 Phones \$ 124.76 \$ 124.96	P. O. Box 660108	08/06/2021	phones	\$ 132.34
P. O. Box 660108 Dallas, TX 75266 VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266 phones \$ 124.94	P. O. Box 660108	05/12/2021	phones	\$ 124.94
P. O. Box 660108 Dallas, TX 75266	P. O. Box 660108	01/04/2021	phones	\$ 124.76
	P. O. Box 660108	06/14/2021	phones	\$ 124.94
3. SUBTOTAL (optional) \$1,023.72	3. SUBTOTAL (optional)	I		\$1,023.72

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 a. Date(s)	Expenditures this Reporting Period a. Date(s)		
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	02/17/2021	phones	\$ 124.91	
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	04/05/2021	phones	\$ 254.82	
WALMART 13001 Highway 90 Boutte, LA 70039	08/12/2021	groceries and supplies for Fishing for Frankie fundraiser	\$ 92.37	
WINN DIXIE 12125 Hwy. 90 Luling, LA 70070	08/12/2021	groceries for Fishing for Frankie fundraiser	\$ 16.72	
3. SUBTOTAL (optional)			\$488.82	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,226.72	