

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHAUNA BANKS
1341 Balsam Ave.
Baton Rouge, LA 70807

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

Councilmember
East Baton Rouge
2

OFFICE USE ONLY

Report Number: 111126

Date Filed: 5/31/2023

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 11/3/2020

This report covers from 1/1/2022 through 12/31/2022

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 X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid
AND no surplus funds remaining
_____ 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 BANKS
1341 Balsam Ave.
Baton Rouge, LA 70807

9. Name of Person Preparing Report CARLA C POWELL

Daytime Telephone 225-620-7274

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 31st day of May, 2023.

Chauna Banks

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-505-1202

Daytime Telephone

Chauna Banks

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)	\$ 3,316.53
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 3,316.53
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,316.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,983.91
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)	\$ 7,983.91

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)	\$ 26,586.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,316.53
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,983.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,918.78

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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)	\$ 964.31
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 paraphernalia 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
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.	\$ 6,964.31

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OLD NAVY - REFUND FOR GLOVE PURCHASE US 6424 Sevierville, TN 99999 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2022	\$52.22	\$52.22
CHAUNA BANKS 1341 Balsam Dr. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2022	\$1,000.00	\$1,083.51
CHAUNA BANKS 1341 Balsam Dr. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2022	\$1,000.00	\$2,083.51
CHAUNA BANKS 1341 Balsam Dr. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2022	\$300.00	\$2,383.51
DEMOCRACY ENGINE INFO@DEMOCRACYENGINE.COM N/A, DC 99999 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2022	\$964.31	\$964.31
4. SUBTOTAL (this page)		\$3,316.53	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,316.53	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$964.31	TOTAL (complete only on last page of this schedule) \$ 964.31

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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)
1SF ARENA Atlanta Atlanta, GA 99999	05/09/2022	Travel Expense - Lunch	\$ 6.51
1SF ARENA Atlanta Atlanta, GA 99999	05/09/2022	Travel Expense - Lunch	\$ 7.60
ALBERTSON'S 2950 College Dr. Baton Rouge, LA 70808	01/12/2022	Food Items for Community Event	\$ 20.02
AMERICAN AIRLINES Air0010 Forth Worth, TX 99999	11/23/2022	Travel Expense - Baggage Fee	\$ 30.00
CHAUNA BANKS 1341 Balsam Dr. Baton Rouge, LA 70807	01/08/2022	\$1000.00 - DC Mardi Gras Convening Tickets; \$500.00 - Garrett Graves Victory Fund; \$500.00 - Bank Fund	\$ 1,505.00
CHAUNA BANKS 1341 Balsam Dr. Baton Rouge, LA 70807	11/29/2022	Transfer for Community Event Purchases - Homeless Outreach in Scotlandville	\$ 1,000.00
BUC-EE'S #50 Crossville, TN 99999	11/22/2022	Travel Expense - Food	\$ 32.89
BURGER KING #632 Baton Rouge, LA 70807	03/01/2022	Lunch	\$ 4.60
3. SUBTOTAL (optional)			\$2,606.62
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURGER KITCHEN Kansas City Kansas City, MO 99999	11/21/2022	Travel Expense - Lunch	\$ 30.00
CHICKEN SHACK Scotland Ave Baton Rouge, LA 70807	02/17/2022	Lunch	\$ 2.20
CHICKEN SHACK Scotland Ave Baton Rouge, LA 70807	02/17/2022	Lunch	\$ 12.73
CHICKEN SHACK Scotland Ave Baton Rouge, LA 70807	03/24/2022	Lunch	\$ 2.20
CHILD DEVELOPMENT INSTITUTE 500 Jesse N. Stone Avenue Building 190 Baton Rouge, LA 70813	12/19/2022	Donation	\$ 200.00
CHURCH'S CHICKEN Zachary Zachary, LA 70791	04/13/2022	Lunch	\$ 4.41
CHURCH'S CHICKEN Zachary Zachary, LA 70791	01/03/2022	Lunch	\$ 14.27
CHURCH'S CHICKEN Zachary Zachary, LA 70791	01/18/2022	Lunch	\$ 8.82
3. SUBTOTAL (optional)			\$274.63
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)
CIRCLE K #09722 Baton Rouge, LA 99999	11/18/2022	Gas Purchase	\$ 50.39
CORE GROUP N/A Baton Rouge, LA 99999	12/21/2022	District 63 Voter List	\$ 750.00
COUYON'S Port Allen Port Allen, LA 70767	03/02/2022	Dinner	\$ 21.50
COUYON'S Port Allen Port Allen, LA 70767	03/02/2022	Dinner	\$ 22.65
CRUZIN EXPRESS Baton Rouge Baton Rouge, LA 70807	04/04/2022	Car Services	\$ 20.00
CURB SVC Metairie Metairie, LA 99999	02/28/2022	Parking Fees	\$ 12.00
EXXONMOBIL GAS STATION N/A Baton Rouge, LA 70807	02/22/2022	Gas Purchase	\$ 40.26
HAMPTON INN Kansas City Kansas City, MO 99999	11/23/2022	Lodging for NLC Summit	\$ 921.11
3. SUBTOTAL (optional)			\$1,837.91
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)
IMPERIAL GARDENS Kenner Kenner, LA 99999	01/03/2022	Dinner with Ellevate	\$ 11.96
JACK IN THE BOX Baton Rouge Baton Rouge, LA 70807	04/07/2022	Lunch	\$ 9.87
KFC N/A Baton Rouge, LA 99999	02/15/2022	Lunch	\$ 6.59
KIM'S NAILS Baton Rouge Baton Rouge, LA 70812	04/11/2022	Nail Services - Gift Card for Teacher Appreciation	\$ 45.00
KIM'S NAILS Baton Rouge Baton Rouge, LA 70812	04/11/2022	Nail Services - Gift Card for Teacher Appreciation	\$ 54.00
LAGNIAPPE STEAK HOUSE 14030 Plank Rd Baker, LA 70714	01/18/2022	Dinner Meeting	\$ 31.89
LIBERTY BANK P.O. Box 50131 New Orleans, LA 70160	02/22/2022	Returned Item Charge	\$ 5.00
LIBERTY BANK P.O. Box 50131 New Orleans, LA 70160	01/24/2022	Returned Deposit Item	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,164.31
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)
LYFT lyft.com n/a, CA 99999	11/22/2022	Ride Share Purchase - Flight Stalled	\$ 276.00
MARSHALL'S 9630 Airline Hwy Baton Rouge, LA 70815	05/09/2022	Items for a Community Event - EOY Centerpieces	\$ 30.64
MARSHALL'S 9630 Airline Hwy Baton Rouge, LA 70815	05/09/2022	Items for a Community Event - EOY Decorations	\$ 31.79
MCDONALD'S 6006 Plank Road Baton Rouge, LA 70805	01/18/2022	Lunch	\$ 6.60
MERLE NORMAN #023 Baton Rouge Baton Rouge, LA 99999	04/11/2022	Door Prizes for Community Event	\$ 134.73
MIDTOWN PARKING Gatlinburg Gatlinburg, TN 99999	11/25/2022	Travel Expense - Parking Fee	\$ 20.00
MURPHY USA Walmart Baker, LA 70714	01/14/2022	Gas Purchase	\$ 34.75
MURPHY USA Walmart Baker, LA 70714	02/02/2022	Gas Purchase	\$ 42.14
3. SUBTOTAL (optional)			\$576.65
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA Walmart Baker, LA 70714	03/02/2022	Gas Purchase	\$ 44.76
OFFICE DEPOT N/A Zachary, LA 70791	02/07/2022	Office Supplies - Mailing Labels	\$ 46.72
OLD NAVY US 6424 Sevierville, TN 99999	11/23/2022	Stuffers for a Community Event	\$ 103.57
OLD NAVY US 6424 Sevierville, TN 99999	11/25/2022	Stuffers for Students for a Community Event	\$ 52.22
POYDRAS PARKING Poydras Ave. New Orleans, LA 99999	02/14/2022	Parking Lot Payment	\$ 15.00
RACE TRAC #117 Baton Rouge, LA 70807	04/11/2022	Gas Purchase	\$ 46.61
RACETRAC #249 Geismar, LA 99999	01/18/2022	Beverage	\$ 3.82
RACETRAC #249 Geismar, LA 99999	01/03/2022	Gas Purchase	\$ 29.53
3. SUBTOTAL (optional)			\$342.23
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)
RACETRAC #249 Geismar, LA 99999	01/18/2022	Gas Purchase	\$ 36.18
RED STAR LOUNGE Charlotte Charlotte, NC 99999	11/23/2022	Travel Expense - Dinner	\$ 20.00
SAL ORIGINAL PIZ OVERLAND PARKKS 11511 W 95th St Overland Park, KS 66214	11/21/2022	Travel Expense - Lunch	\$ 11.56
SAM'S CLUB #6527 Baton Rouge, LA 99999	02/28/2022	Membership	\$ 47.31
SCHNEIDER PAPER Schneider Paper Baton Rouge, LA 99999	01/11/2022	Serving Paper Goods	\$ 227.12
SHELL OIL 575424 Baton Rouge, LA 70807	03/28/2022	Gas Purchase	\$ 32.05
THE HOME DEPOT 6600 Main St Zachary, LA 70791	01/18/2022	Supplies	\$ 32.71
TJ MAXX 10521 South Mall Dr. Baton Rouge, LA 70810	05/09/2022	Items for a Community Event	\$ 68.87
3. SUBTOTAL (optional)			\$475.80
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIVID IMAGES vividimages.com Baton Rouge, LA 70805	02/07/2022	Printing Services	\$ 357.97
VIVID IMAGES vividimages.com Baton Rouge, LA 70805	02/23/2022	Printing Services	\$ 269.80
WALGREENS Gatlinburg Gatlinburg, TN 99999	11/25/2022	Travel Expense - Miscellaneous	\$ 35.08
WALMART #1102 Baker, LA 70714	11/17/2022	Items for a Senior Citizen Thanksgiving Community Event	\$ 31.60
WALMART #1102 Baker, LA 70714	03/24/2022	Items for a TLOD community event	\$ 11.31
3. SUBTOTAL (optional)			\$705.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,983.91

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