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 13726 River Road Destrehan, LA 70047	Office Sought (Include title of office as well as parish, city, town and/or election district.) District Attorney St. Charles 29th	OFFICE USE ONLY Report Number: 30783 Date Filed: 2/23/2012 Report Includes Schedules: Schedule E-1
3. Date of Primary 3/24/2012		-
This report covers from 1/1/2012	through <u>2/13/2012</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
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 23rd day of February	,	
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	

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

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 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 8,424.60	
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)	\$ 8,424.60	

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)	\$ 104,122.93	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,424.60	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 95,698.33	

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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.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.

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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.

AT & T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	01/26/2012	phones	4 007 00
			\$ 225.60
BRAVO 226 Carondelet Street 3rd Floor New Orleans, LA 70130	01/11/2012	donation	\$ 2,000.00
COMBAT MARINES OUTDOORS c/o Brand Energy 3674 Highway 51 LaPlace, LA 70068	01/27/2012	hole sponsorship	\$ 150.00
CONTEMPORARY ARTS CENTER 900 Camp Street New Orleans, LA 70130	01/11/2012	donation	\$ 500.00
CONTEMPORARY ARTS CENTER 900 Camp Street New Orleans, LA 70130	01/23/2012	donation	\$ 1,500.00
CHIEF JUDGE CHARLES R. JONES FINANCE COMMITTEE 3221 25th Street Metairie, LA 70002	01/19/2012	contribution	\$ 600.00
MICHELE R. MOREL FINANCE COMMITTEE 116 Lakewood Drive Luling, LA 70070	01/04/2012	contribution	\$ 2,500.00
RANDY RUSSELL CAMPAIGN FUND 1590 W. Causeway Approach Suite 2 Mandeville, LA 70471	01/23/2012	contribution	\$ 250.00
3. SUBTOTAL (optional)	1		\$7,725.60

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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ST. CHARLES HERALD-GUIDE P. O. Box 1199 Boutte, LA 70039	01/06/2012	holiday advertisement	\$ 299.00
ST. CHARLES WOMEN'S CLUB P. O. Box 960 Boutte, LA 70039	01/30/2012	donation	\$ 100.00
THE ARC OF ST. CHARLES P. O. Box 455 Boutte, LA 70039	01/23/2012	donation/Food and Famiy Fest	\$ 100.00
FRIENDS OF TAB TROXLER P. O. Box 388 Hahnville, LA 70057	02/08/2012	hole sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$699.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,424.60

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