

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

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.)

Metro Council  
EBR  
2

## OFFICE USE ONLY

Report Number: 61391

Date Filed: 12/20/2016

Report Includes Schedules:

Schedule B  
Schedule C



3. Name and address of principal campaign committee  
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 12/10/2016

Primary  General  (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$3,791.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$799.70</u>
f. Automated Calls (Schedule D)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report BARBARA S JOHNSON

b. Daytime Telephone 225-288-3586

7. 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 are required to be disclosed 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 20th day of December, 2016.

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

225-505-1202  
Daytime Telephone Number

Chauna Banks  
Signature of Treasurer

225-505-1202  
Daytime Telephone Number

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KIMANI ALEXANDER 340 Hillcrest Ave Baton Rouge, LA 70807	\$90.00	
KELLY BOATNER 1707 Curtis St Baton Rouge, LA 70807	\$80.00	
PATSY BROOKSHIRE 334 Lakecrest Ave Baton Rouge, LA 70807	\$45.00	
DIEDRE BROWN 2733 78th Ave Baton Rouge, LA 70811	\$100.00	
KALIB BROWN 6156 Kleinpeter Rd Baton Rouge, LA 70811	\$90.00	
KIMBERLY BROWN 6156 Kleinpeter Rd Baton Rouge, LA 70811	\$100.00	
MYRANDA BUCKLEY 13524 Lovette Rd Baton Rouge, LA 70811	\$72.00	
MELISSA COCKRAN 999 Rosenwald Baton Rouge, LA 70807	\$80.00	
MARKELSHA COLLINS 6873 Forest Park Dr Baton Rouge, LA 70811	\$90.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CLINTON CONVERSE 10808 Flintwood Ave Baton Rouge, LA 70807	\$90.00	
KAYLIN COOK 2610 69th Ave Baton Rouge, LA 70807	\$80.00	
RUQUAN DODSON 5690 Lavey Ln Baker, LA 70714	\$80.00	
KIARA DORSEY 7332 Glenwood Ave Baton Rouge, LA 70810	\$80.00	
WAKITA DORSEY 4135 Lassen Dr Baton Rouge, LA 70807	\$90.00	
BRENDA DUNCAN 2145 Rosenwald Rd Baton Rouge, LA 70807	\$90.00	
SHAYLA DUNCAN 10186 Ave F Baton Rouge, LA 70807	\$90.00	
JOSEPH DUPARD 10847 Flintwood Ave Baton Rouge, LA 70811	\$100.00	
TYRANAE EDWARDS 14613 Chimneywood Ave Baton Rouge, LA 70816	\$80.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DOTTIE EVANS 1950 Scenic Gardens Baton Rouge, LA 70807	\$80.00	
BRENDA FISHER 4949 Hooper Rd Apt #107 Baton Rouge, LA 70807	\$80.00	
JOSHUA FORRESTER 334 Lakecrest Ave Baton Rouge, LA 70807	\$90.00	
TARA GREENSBERRY 1852 Progress Rd Baton Rouge, LA 70807	\$90.00	
DEBRA HARRIS 10565 Avenue E Baton Rouge, LA 70807	\$90.00	
DEMERICK HERMAN 6663 Perimeter Dr Baton Rouge, LA 70812	\$90.00	
CHALONDA HOLLINS 209 Charles Ave Baker, LA 70714	\$90.00	
CHASE HOLLINS 209 Charles Ave Baker, LA 70714	\$90.00	
FALYN HOLLINS 209 Charles St Baker, LA 70714	\$90.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RA'EL JONES 4115 Mohican Prescott Crossover Baton Rouge, LA 70805	\$90.00	
GLINDA LANG 171 Ellwood St Baton Rouge, LA 70802	\$90.00	
JACQUELINE LANUS 1949 Scenic Gardens Baton Rouge, LA 70807	\$80.00	
ASHA LEWIS 330 ingleside Dr Apt #411 Baton Rouge, LA 70806	\$80.00	
SHELIA LOVE 6747 Renoir Dr Baton Rouge, LA 70806	\$90.00	
PATRICK MASSEY 9236 Elm Grove Garden Dr Baton Rouge, LA 70807	\$90.00	
JAVIAN PIERSON 10825 Bug Sure Dr Baton Rouge, LA 70811	\$40.00	
YVETTE RHINES 14613 Chimmeywood Ave Baton Rouge, LA 70816	\$80.00	
ARLESHA RICHARDSON 8429 Oak Apple Dr Baton Rouge, LA 70812	\$80.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DEVIN ROBERTSON 2788 Badley Dr Baton Rouge, LA 70811	\$100.00	
JAMYE ROOKS P O Box 8876 Baton Rouge, LA 70879	\$76.00	
FEMIKA SMITH 323 Lakecrest Ave Baton Rouge, LA 70807	\$90.00	
THERESA SMITH 2041 Scenic Gardens Baton Rouge, LA 70807	\$80.00	
KIERRA SPRINGFIELD 9918 Ave K Baton Rouge, LA 70807	\$68.00	
DERRICK VARISTE 2136 70th Ave Baton Rouge, LA 70807	\$80.00	
DUR'AHNJAE VESSEL 6652 N Bouageois Baton Rouge, LA 70807	\$90.00	
DIANNE WADE 1780 Progress Rd Baton Roure, LA 70807	\$90.00	
DESHON WARNER 999 Rosenwald Rd Apt #8097 Baton Rouge, LA 70807	\$80.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
CITY OF BATON ROUGE P O Box 201 Baton Rouge, LA 70802	\$799.70	election day workers travel reimbursement

Form 104, Rev. 6/01, Page Rev. 3/98