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	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: 75721 Date Filed: 2/15/2019 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/8/2016</u> This report covers from <u>1/1/2018</u>	through 12/21/2019		
4. Type of Report: ———————————————————————————————————	through 12/31/2018 40th day after general Annual (future election) X Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer CHAUNA BANKS 1341 Balsam Ave Baton Rouge, LA 70807		
Name of Person Preparing Report BARBARA Daytime Telephone 225-288-3586	A S JOHNSON		
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 Lact 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). On attached sheet	
This 15th day of February Chauna Banks Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
<u>Chauna Banks</u> Signature of Treasurer	225-505-1202 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

NO COMMITTEE 0000 Adress Baton Rouge, LA 00000

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,315.00
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)	\$ 6,315.00
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)	\$ 6,315.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,470.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 4,900.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,370.20

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)	\$ 254.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,315.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,370.20
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 199.43

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.)	\$ 6,215.00
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

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.	\$ 450.00

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,

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)	
CHAUNA BANKS 1341 Balsam Ave. Baton Rouge, LA 70807		12/31/2018	\$4,900.00	\$7,715.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHAUNA BANKS 1341 Balsam Ave. Baton Rouge, LA 70807		05/04/2018	\$750.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHAUNA BANKS 1341 Balsam Ave. Baton Rouge, LA 70807		09/11/2018	\$565.00	\$2,815.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRESS ROBINSON 1301 Mayhew Dr Baton Rouge, LA 70807		03/22/2018	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$6,315.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 6,315.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	: :			
SUBTOTAL (this page)	\$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender	2. a. Date* <u>12/23</u>	/2016 b. Interest rate	e <u>0.00</u> %(a.p.r.)
CHAUNA BANKS 1341 Balsam Ave.	c. Amount borrowed*	·	. \$ 250.00
Baton Rouge, LA 70807	d. Balance due		\$ 0.00
		the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	12/31/2018	250.00	0.00
(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 a known, list all payments und	and interest separately. If sepa der principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*11/30	/2016 b. Interest rate	e <u>0.00</u> %(a.p.r.)
CHAUNA BANKS 1341 Balsam Ave.	c. Amount borrowed*	·	\$ 2,250.00
Baton Rouge, LA 70807	d. Balance due		\$ 0.00
	_	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	12/31/2018	2250.00	0.00
(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 a known, list all payments und	and interest separately. If sepa der principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*11/22	/2016 b. Interest rate	9 <u>0.00</u> %(a.p.r.)
CHAUNA BANKS 1341 Balsam Ave.	c. Amount borrowed*	·	\$ 500.00
Baton Rouge, LA 70807	d. Balance due		\$0.00_
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		
	OPTIONAL: Total amou	nt of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	12/31/2018	500.00	0.00
(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 a known, list all payments un	and interest separately. If sepa der principal.)	arate amounts are not

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date*12/9	/2016 b. Interest rate	e <u>0.00</u> %(a.p.r.)
CHAUNA BANKS	c. Amount borrowed	*	\$ 700.00
1341 Balsam Ave. Baton Rouge, LA 70807	d. Balance due		\$0.00_
		the date the line of credit v he amount actually drawn a nt of credit available \$	
3. Endorsers/Guarantors	Repayments this peri Date	od Principal	Interest
	12/31/2018	700.00	0.00
(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 un	and interest separately. If sepa der principal.)	arate amounts are not
1. Name and address of lender	2. a. Date* <u>12/19</u>	b. Interest rate	e <u>0.00</u> %(a.p.r.)
CHAUNA BANKS 1341 Balsam Ave.	c. Amount borrowed	*	\$ 600.00
Baton Rouge, LA 70807	d. Balance due		\$ 0.00
	_	the date the line of credit v he amount actually drawn a nt of credit available \$	
3. Endorsers/Guarantors	Repayments this peri Date	od Principal	Interest
	12/31/2018	600.00	0.00
(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 un	and interest separately. If sepa der principal.)	arate amounts are not
Name and address of lender	2. a. Date* 12/12	2/2016 b. Interest rate	e <u>0.00</u> %(a.p.r.)
CHAUNA BANKS 1341 Balsam Ave.	c. Amount borrowed	*	\$ 600.00
Baton Rouge, LA 70807	d. Balance due		\$0.00_
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		
	OPTIONAL: Total amou	nt of credit available \$	
3. Endorsers/Guarantors	Repayments this peri Date	od Principal	Interest
	12/31/2018	600.00	0.00
(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 un	and interest separately. If sepa der principal.)	arate amounts are not

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.

	a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAKER-ZACHARY ALUMNI CHAPTER P O Box 338 Baker, LA 70704	04/16/2018	2 tickets	\$ 100.00
BREC RECREATION COMMISSION 7500 Independence Blvd Baton Rouge, LA 70806	02/22/2018	black history program	\$ 100.00
CADAV 2643 70th Ave Baton Rouge, LA 70807	05/16/2018	1/2 page Ad	\$ 50.00
EXXONMOBILE 7820 Plank Rd Baton Rouge, LA 70811	05/31/2018	fuel	\$ 21.10
EXXONMOBILE 7820 Plank Rd Baton Rouge, LA 70811	06/22/2018	fuel	\$ 51.25
EXXONMOBILE 7820 Plank Rd Baton Rouge, LA 70811	02/12/2018	fuel	\$ 54.91
HYATT REGENCY 601 Loyola AVe New Orleans, LA 70113	03/26/2018	conference	\$ 210.19
BARBARA S JOHNSON 11875 80th ave N Apt #216 Maple Grove, MN 55369	07/16/2018	Disclosure / Campaign reports	\$ 250.00
3. SUBTOTAL (optional)	I		\$837.45

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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)
LLBC FOUNDATION 1725 Hwy 75 Sunshine, LA 70780	04/03/2018	donation	\$ 140.00
S U ALUMNI FEDERATION S U campus Baton Rouge, LA 70813	05/03/2018	donation	\$ 50.00
SHELL OIL 7862 Plank Rd Baton Rouge, LA 70811	07/01/2018	fuel	\$ 43.37
THE CENTER ADULT DAYCARE 2271 E Mason Ave Baton Rouge, LA 70805	07/30/2018	2 tickets- gala	\$ 80.00
UNITED STATES POSTAL SERVICE 7980 Plank Rd Baton Rouge, LA 70811	03/05/2018	Mailings	\$ 160.39
UNITED STATES POSTAL SERVICE 7980 Plank Rd Baton Rouge, LA 70811	06/07/2018	postage	\$ 50.00
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	05/07/2018	printing	\$ 108.99
3. SUBTOTAL (optional)	1	1	\$632.75
4. TOTAL (optional - complete only on last page of this s	schedule)		\$ 1,470.20