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: 90869 Date Filed: 10/13/2020 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 11/3/2020	<u> </u>		
This report covers from 1/1/2020	through 7/24/2020		
4. Type of Report:		_	
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 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.) FIRST NATIONAL BANK USA P. O. Box 508	7. Full Name and Address of Treasurer JOEL T. CHAISSON II 160 Avenue of Oaks Destrehan, LA 70047		
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 13th day of October	<u>, 2020</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	<u>985-764-9911</u>		
Signature of Treasurer	Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,750.00
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)	\$ 2,750.00
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)	\$ 2,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,331.78
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 200,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 218,331.78

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)	\$ 224,781.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 218,331.78
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,199.91

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

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.	\$ 3,500.00

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, 988

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)	
BELLA MARKETING, LLC DBA COASTAL PERMITTING 14433 River ROad Hahnville, LA 70057	03/05/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
COLBY SERVICE AND SUPPLY, LLC 267 Hord Street New Orleans, LA 70123	03/05/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANMAR INVESTMENTS, LLC P. O. Box 278 LaPlace, LA 70069	03/05/2020	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF THOMAS CALOGERO 3811 N. Hullen Street Metairie, LA 70002	06/02/2020	\$250.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLAINE J SHEETS 6207 Tezcucu Court Gonzales, LA 70737	03/05/2020	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,750.00	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. 1. Name and address of lender 2. a. Date* 11/25/2019 b. Interest rate 0.00 %(a.p.r.) JOEL T CHAISSON, II c. Amount borrowed* \$ 200,000.00 160 Avenue of Oaks Destrehan, LA 70047 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 amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 1/7/2020 200000.00 0.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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)
COMMITTE TO RE-ELECT JUDGE CONNIE AUCOIN P. O. Box 145 Destrehan, LA 70047	07/17/2020	contribution	\$ 2,500.00
JUDGE TIM MARCEL CAMPAIGN FUND P. O. Box 102 Boutte, LA 70039	07/16/2020	contribution	\$ 2,500.00
LOUISIANA DISTRICT ATTORNEYS ASSOCIATION 2525 Quail Drive Baton Rouge, LA 70808	02/10/2020	donation for Legislative Appreciation	\$ 250.00
SHARON WESTON BROOME CAMPAIGN 430 Europe Street Baton Rouge, LA 70802	07/24/2020	contribution	\$ 500.00
ST. CHARLES WOMEN'S CLUB P. O. Box 89 Destrehan, LA 70047	01/20/2020	donation	\$ 100.00
THE OLDIES BUT GOODIES DANCE & SOCIAL CLUB 313 Ormond Oaks Drive Destrehan, LA 70047	02/10/2020	donation	\$ 200.00
JERALD BLOCK P. O. Box 108 Thibodaux, LA 70302	02/17/2020	refund of excess contribution	\$ 500.00
BOB FISHER CAMPAIGN FUND 100 Scarlett Lane Montz, LA 70068	02/19/2020	contribution	\$ 500.00
3. SUBTOTAL (optional)	I	_	\$7,050.00
4. TOTAL (optional - complete only on last page of this schedule))		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRAVO P. O. Box 50320 New Orleans, LA 70150	02/03/2020	sponsorship	\$ 1,487.56
COMMITTEE TO RE-ELECT JUDGE LAUREN LEMMON P. O. Box 989 Hahnville, LA 70057	07/17/2020	contribution	\$ 2,500.00
REVEREND D. B. MOLLAIRE P. O. Box 597 Ama, LA 70031	06/10/2020	Voter Registration Coordinator	\$ 500.00
REVEREND D. B. MOLLAIRE P. O. Box 597 Ama, LA 70031	02/07/2020	voter canvassing	\$ 250.00
DAT DAD'S CLUB OF LULING 320 Balboa Drive Luling, LA 70070	07/09/2020	donation	\$ 250.00
DHS WRESTLING 1 Wildcat Lane Destrehan, LA 70047	01/20/2020	donation	\$ 500.00
ELLEN HAZEUR CAMPAIGN P. O. Box 57062 New Orleans, LA 70157	01/08/2020	contribution	\$ 500.00
FRIENDS OF TAB TROXLER P. O. Box 388 Hahnville, LA 70057	01/02/2020	Annual cook-off sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)	I		\$6,987.56
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.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GNOTS-RESERVE, INC. P. O. Box 1147 Destrehan, LA 70047	02/17/2020	refund of excess contribution	\$ 1,000.00
KRISTEN GRANT 727 Camp Street Unit 100 New Orleans, LA 70130	03/04/2020	Event Coordinator	\$ 150.00
HEBERT SEAFOOD 13467 Hwy. 90 Boutte, LA 70039	02/07/2020	Tab's annual cook-off / ingredients & supplies	\$ 78.59
MAJORIA'S P. O. Box 501 Boutte, LA 70039	02/07/2020	Tab's annual cook-off / ingredients & supplies	\$ 106.32
NATIONAL ASSOCIATION OF WOMEN'S JUDGES 1001 Connecticut Avenue Suite 1138 Washington, DC 20036	02/03/2020	contribution	\$ 250.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I 10 Service Road W Metairie, LA 70002	02/17/2020	refund of excess contribution	\$ 500.00
LES SCHMIDT 918 Peniston Street New Orleans, LA 70115	03/04/2020	event coordinator	\$ 150.00
ST. CHARLES BORROMEO CHURCH P. O. Box 428 Destrehan, LA 70047	03/03/2020	festival donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,334.91
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.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ST. CHARLES BORROMEO CHURCH P. O. Box 428 Destrehan, LA 70047	03/12/2020	Youth Trip donation	\$ 100.00
ST. CHARLES BORROMEO PTFO 13396 River Road Destrehan, LA 70047	01/24/2020	hole sponsorship	\$ 100.00
THE FOSTER CAMPBELL CAMPAIGN 1800 Jimmie Davis Hwy. Suite A Bossier City, LA 71112	03/03/2020	contribution	\$ 1,000.00
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	03/12/2020	phone	\$ 124.91
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	02/04/2020	phone	\$ 124.91
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	04/23/2020	phone	\$ 124.91
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	05/26/2020	phone	\$ 129.86
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	06/10/2020	phone	\$ 129.86
3. SUBTOTAL (optional)	L		\$1,834.45
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	07/08/2020	phone	\$ 124.86
3. SUBTOTAL (optional)			\$124.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,331.78