

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DONALD JAMES CHAUVIN  
225 Rue Pacannier  
Carencro, LA 70520

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

Mayor  
Carencro

## OFFICE USE ONLY

Report Number: 104014

Date Filed: 5/5/2022

### Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/8/2022

This report covers from 1/1/2022 through 5/2/2022

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       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

MAPLE FEDERAL CREDIT UNION  
105 Toledo Dr.  
Lafayette, LA 70506

7. Full Name and Address of Treasurer

DONALD JAMES CHAUVIN  
225 Rue Pacannier  
Carencro, LA 70520

9. Name of Person Preparing Report DONALD JAMES CHAUVIN

Daytime Telephone 337.298.4406

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 5th day of May, 2022.

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

337.298.4406  
Daytime Telephone

Donald James Chauvin  
Signature of Treasurer

337.298.4406  
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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 3,600.00
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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 3,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,600.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 10,436.23
10. Other Disbursements (Schedule E-2)	\$ 25.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,461.23

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 29,967.31
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,600.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,461.23
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,106.08

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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)	\$ 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
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.	\$ 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.

## 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)	
GLENN BRASSEAU 5005 N. University Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2022	\$400.00	\$400.00
SARAH DUFF 602 Credeur Rd. Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2022	\$500.00	\$500.00
CHARLES FENSTERMAKER 101 Lockeport Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2022	\$1,000.00	\$1,000.00
I N E, LLC 6577 Sevenoaks Ave Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2022	\$500.00	\$500.00
BILL MCFARLAND 121 Festival Lane Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2022	\$200.00	\$200.00
RICHARD ENERGY PARTNERS 4208 N. University Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## 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)	
RUSTY SAVAGE 1132 Post Rd. Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## 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 DONALD JAMES CHAUVIN 225 Rue Pacannier Carencro, LA 70520	2. a. Date* <u>11/9/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25.00</u> d. Balance due ..... \$ <u>25.00</u>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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 and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONALD JAMES CHAUVIN 225 Rue Pacannier Carencro, LA 70520	2. a. Date* <u>11/9/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>31,619.00</u> d. Balance due ..... \$ <u>31,619.00</u>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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 and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
COMMUNITY CHRONICLES PO Box 85 Carencro, LA 70520	02/25/2022	Campaign Ad	\$ 750.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	02/28/2022	Campaign Ad	\$ 5.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	02/16/2022	Campaign Ad	\$ 25.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	03/07/2022	Campaign Ad	\$ 25.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	03/12/2022	Campaign Ad	\$ 25.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	03/16/2022	Campaign Ad	\$ 35.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	03/31/2022	Campaign Ad	\$ 8.39
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	03/25/2022	Campaign Ad	\$ 50.00
3. SUBTOTAL (optional)			\$923.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	04/24/2022	Campaign Ad	\$ 75.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	04/30/2022	Campaign Ad	\$ 75.00
FLEUR DE LIS REPUBLICAN WOMEN 111 Heymann Blvd Lafayette, LA 70506	03/26/2022	Networking event	\$ 69.78
FLEUR DE LIS REPUBLICAN WOMEN 111 Heymann Blvd Lafayette, LA 70506	02/03/2022	Campaign networking event	\$ 69.78
FLEUR DE LIS REPUBLICAN WOMEN 111 Heymann Blvd Lafayette, LA 70506	02/10/2022	Membership dues	\$ 21.00
GO DADDY 14455 N Hayden Rd. Suite 226 Scottsdale, AZ 85260	04/24/2022	Website domain	\$ 78.67
KREWE OF KARENCRO PO Box 454 Carencro, LA 70520	01/13/2022	Campaign Ad	\$ 125.00
LA GOP PO Box 3557 Baton Rouge, LA 70821	03/03/2022	Campaign networking event	\$ 60.00
3. SUBTOTAL (optional)			\$574.23
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LA GOP PO Box 3557 Baton Rouge, LA 70821	04/05/2022	Campaign Ad	\$ 500.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70809	03/26/2022	Voter list	\$ 60.00
LOWES 1130 E. Landry St. Opelousas, LA 70570	03/27/2022	Paint supplies for sign frames	\$ 131.06
PARC 110 Softball Dr. Carencro, LA 70520	03/11/2022	Campaign Ad	\$ 750.00
PAT'S PRINTING 202 Arabian Carencro, LA 70520	03/25/2022	Campaign signs, stationary, etc.	\$ 3,899.16
PAT'S PRINTING 202 Arabian Carencro, LA 70520	02/17/2022	Campaign signs, stationary, etc.	\$ 182.79
PAT'S PRINTING 202 Arabian Carencro, LA 70520	02/19/2022	Campaign signs, stationary, etc.	\$ 1,552.01
PAT'S PRINTING 202 Arabian Carencro, LA 70520	02/10/2022	Campaign signs, stationary, etc.	\$ 50.00
3. SUBTOTAL (optional)			\$7,125.02
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PAT'S PRINTING 202 Arabian Carencro, LA 70520	04/06/2022	Campaign signs, stationary, etc.	\$ 1,462.25
WIX.COM 500 Tery A Francois Blvd San Francisco, CA 94158	02/03/2022	Campaign website	\$ 299.32
WIX.COM 500 Tery A Francois Blvd San Francisco, CA 94158	02/03/2022	Campaign website	\$ 52.02
3. SUBTOTAL (optional)			\$1,813.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,436.23

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MAPLE FEDERAL CREDIT UNION 105 Toledo Dr Lafayette, LA 70506	02/25/2022	Bank Fee	\$ 5.00
MAPLE FEDERAL CREDIT UNION 105 Toledo Dr Lafayette, LA 70506	03/03/2022	Bank Fee	\$ 5.00
MAPLE FEDERAL CREDIT UNION 105 Toledo Dr Lafayette, LA 70506	03/25/2022	Bank Fee	\$ 5.00
MAPLE FEDERAL CREDIT UNION 105 Toledo Dr Lafayette, LA 70506	03/25/2022	Bank Fee	\$ 5.00
MAPLE FEDERAL CREDIT UNION 105 Toledo Dr Lafayette, LA 70506	04/05/2022	Bank fee	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25.00

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