

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

M. THOMAS ("TOM") ARCENEUX  
615 Jordan Street  
Shreveport, LA 71101

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

Mayor  
Shreveport

## OFFICE USE ONLY

Report Number: 105814

Date Filed: 10/30/2022

### Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/8/2022

This report covers from 9/30/2022 through 10/19/2022

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Withdrawn       Filed after the election AND all loans and debts paid  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

RED RIVER BANK  
1753 E. 70th St  
Shreveport, LA 71105

7. Full Name and Address of Treasurer

JOHN C SCHMIDT  
10010 Winding Ridge Drive  
Shreveport, LA 71106

9. Name of Person Preparing Report JOHN C SCHMIDT

Daytime Telephone 318-213-9212

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 30th day of October, 2022.

M. Thomas ("Tom") Arceneaux  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318.218.2688  
Daytime Telephone

John C Schmidt  
Signature of Treasurer

318-213-9212  
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)                       | \$ 12,284.83        |
| 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) | <b>\$ 12,284.83</b> |
| 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)        | <b>\$ 12,284.83</b> |

| <b>DISBURSEMENTS</b>                                    | This Period          |
|---|----------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 155,226.12        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00              |
| 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) | <b>\$ 155,226.12</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount        |
|--|---------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 206,889.11 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 12,284.83  |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 155,226.12 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00       |
| 18. Funds on hand at close of reporting period   | \$ 63,947.82  |

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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<br>(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<br>(From Schedules A-1 and A-2)  | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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<br>(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) |   |
| KEN ACLIN<br>116 Fountainbleu Dr<br>Shreveport, LA 71115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/13/2022                             | \$104.15     | \$104.15  |
| ROBERT H ARBUCKLE, JR<br>437 Long Acre<br>Bossier City, LA 71111<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/05/2022                             | \$100.00     | \$400.00  |
| MICKEY CHANCE<br>267 Weeping Oak Drive<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/19/2022                             | \$50.00      | \$50.00   |
| ALFRED G COMEGYS<br>333 Texas Street, Suite 825<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2022                             | \$1,000.00   | \$1,000.00  |
| JOHN S COMEGYS<br>8509 LINE AVE<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/18/2022                             | \$1,000.00   | \$1,000.00  |
| WILLIAM M COMEGYS, III<br>PO Box 73<br>Shreveport, LA 71161<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/18/2022                             | \$1,500.00   | \$2,500.00  |
| 4. SUBTOTAL (this page)  |  | \$3,754.15   | 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) |   |
| SUE COOKSEY<br>160 Sand Beach Blvd<br>Shreveport, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 10/18/2022                             | \$100.00     | \$100.00  |
| LAURA P CRAWFORD<br>333 Texas Street, Suite 2300<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/03/2022                             | \$2,500.00   | \$2,500.00  |
| ROBERT W CRAWFORD<br>333 Texas Street<br>Suite 2300<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2022                             | \$1,500.00   | \$2,500.00  |
| JOANN GOLDEN<br>1050 North Point Circle<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/18/2022                             | \$250.00     | \$250.00  |
| WILLIAM GOLDEN<br>1050 North Point Circle<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/16/2022                             | \$259.92     | \$259.92  |
| D BRIAN HORN<br>3799 Greenway Place<br>Shreveport, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/05/2022                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$5,609.92   | 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) |   |
| RAYMOND LASSEIGNE<br>341 Autumn Ridge Drive<br>Bossier City, LA 71111<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/2022                             | \$500.00     | \$500.00  |
| THOMAS MCELROY, JR<br>330 Johns Bluff Circle<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/12/2022                             | \$500.00     | \$500.00  |
| MARTHA NICHOLS<br>7413 Camelback Drive<br>Shreveport, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/17/2022                             | \$52.23      | \$52.23   |
| GARY A RANKIN<br>1115 Richmond Court<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/18/2022                             | \$250.00     | \$250.00  |
| CLAIRE SEVIER<br>2109 Old Grove Circle<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 09/30/2022                             | \$52.23      | \$52.23   |
| THURMAN SMITH<br>213 Albert Avenue<br>Shreveport, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 10/18/2022                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)  |  | \$1,454.46   | 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) |   |
| CHRIS SOLOMON<br>333 Texas Street, Suite 1525<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022                             | \$250.00     | \$250.00  |
| CECIL W TALLEY<br>PO Drawer 1126<br>Shreveport, LA 71163<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/18/2022                             | \$300.00     | \$800.00  |
| ERIK VIGEN<br>1121 Ontario Street<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/05/2022                             | \$52.23      | \$52.23   |
| BOB WILLIAMSON<br>560 Dunmoreland Drive<br>Shreveport, LA 71106<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/16/2022                             | \$500.00     | \$500.00  |
| H WAYNE WILSON<br>8926 Beau Chasse Drive<br>Shreveport, LA 71115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 10/15/2022                             | \$104.15     | \$833.20  |
| TIMOTHY WYNN<br>7432 Camelback Drive<br>Shreveport, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/03/2022                             | \$259.92     | \$259.92  |
| 4. SUBTOTAL (this page)  |  | \$1,466.30   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 12,284.83 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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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<br>TOM ARCENEUX<br>615 Jordan Street<br>Shreveport, LA 71101  | 2. a. Date* <u>9/29/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>20,000.00</u><br>d. Balance due ..... \$ <u>20,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
|---|---|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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<br>TOM ARCENEUX<br>615 Jordan Street<br>Shreveport, LA 71101  | 2. a. Date* <u>10/25/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,000.00</u><br>d. Balance due ..... \$ <u>1,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                 |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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) |
| ACE DIGITAL, LLC<br>1324 Youree Drive<br>Shreveport, LA 71101                  | 10/12/2022                            | Door Hangers, Push Cards,<br>Thank You Notes                      | \$ 2,822.42  |
| ACE DIGITAL, LLC<br>1324 Youree Drive<br>Shreveport, LA 71101                  | 10/13/2022                            | Push Cards  | \$ 268.57    |
| ACE DIGITAL, LLC<br>1324 Youree Drive<br>Shreveport, LA 71101                  | 10/01/2022                            | Push Cards, Thank You Notes;<br>check payable to Tom<br>Arceneaux | \$ 1,152.11  |
| CAMMIES OLD DUTCH ICE CREAM<br>2511 Old Shell Rd<br>Mobile, AL 36607           | 10/06/2022                            | Mobile trip; check payable to<br>Tom Arceneaux                    | \$ 21.63     |
| BRUCE COLLINS<br>5107 Bellas<br>Shreveport, LA 71109                           | 09/30/2022                            | GOTV  | \$ 100.00    |
| COMCAST<br>1529 N Market Street<br>Shreveport, LA 71107                        | 09/30/2022                            | Internet for Campaign Office                                      | \$ 60.76     |
| DATA & COMMUNITY AFFAIRS, LLC<br>728 Lakeshore Drive<br>Autaugeville, AL 36002 | 09/30/2022                            | Campaign Consulting   | \$ 17,500.00 |
| WENDELL DELANEY<br>2909 Curtis Lane<br>Shreveport, LA 71109                    | 10/05/2022                            | GOTV  | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                       |   | \$22,925.49  |
| 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) |
| DSB & P LLC<br>2 South Water St<br>Mobile, AL 36602                                  | 10/13/2022                            | Billboards, Radio Ads and Video Production | \$ 24,755.00 |
| DSB & P LLC<br>2 South Water St<br>Mobile, AL 36602                                  | 10/12/2022                            | Campaign Television Ads                    | \$ 91,187.00 |
| EVANGELINE SQUARE LLC<br>PO Box 1757<br>Shreveport, LA 71166                         | 09/30/2022                            | Campaign Office Rent                       | \$ 2,500.00  |
| EXTERNAL AFFAIRS INC<br>1747 Tysons Central<br>Vienna, VA 22182                      | 10/03/2022                            | Voter Modeling and Data Management         | \$ 5,386.00  |
| FOCUS SB/THE INQUISITOR NEWSPAPER<br>1915 Citizens Bank Dr<br>Bossier City, LA 71111 | 10/01/2022                            | Campaign Ad                                | \$ 1,000.00  |
| FURNITURE RENTAL SERVICES<br>3964 Youree Drive<br>Shreveport, LA 71105               | 09/30/2022                            | Campaign Office Furniture Rental           | \$ 310.79    |
| FURNITURE RENTAL SERVICES<br>3964 Youree Drive<br>Shreveport, LA 71105               | 10/06/2022                            | Campaign Office Furniture Rental           | \$ 310.79    |
| HARLAND CLARKE<br>4475 Premier Drive<br>High Point, NC 27265                         | 10/12/2022                            | Check Printing                             | \$ 18.39     |
| 3. SUBTOTAL (optional)   |                                       |  | \$125,467.97 |
| 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) |
| HICKORY STICK<br>4448 Youree Drive<br>Shreveport, LA 71105                                  | 10/11/2022                            | Campaign Lunch   | \$ 156.14    |
| HILTON GARDEN INN<br>15 N Conception St<br>Mobile, AL 36602                                 | 10/06/2022                            | Hotel in Mobile to film commercial; check payable to Tom Arceneaux | \$ 314.26    |
| HILTON GARDEN INN<br>15 N Conception St<br>Mobile, AL 36602                                 | 10/06/2022                            | Breakfast on Mobile trip; check payable to Tom Arceneaux           | \$ 52.90     |
| HOBBY LOBBY<br>1750 East 70th Street<br>Shreveport, LA 71105                                | 10/12/2022                            | Campaign Supplies  | \$ 26.08     |
| HUDSON<br>8400 Airport Blvd<br>Mobile, AL 36608   | 10/06/2022                            | Mobile trip; check payable to Tom Arceneaux                        | \$ 13.15     |
| JERRY JAMES<br>1918 Hollywood<br>Shreveport, LA 71108                                       | 10/07/2022                            | GOTV   | \$ 100.00    |
| LAGNIAPPE PUBLIC RELATIONS<br>5809 Enchanted Lane<br>Shreveport, LA 71107                   | 10/05/2022                            | Marketing  | \$ 1,650.00  |
| NORTH SHREVEPORT BUSINESS ASSOCIATION<br>1500 N Market, Suite B-104<br>Shreveport, LA 71107 | 10/05/2022                            | Heros BBQ Cook-off Sponsorship                                     | \$ 750.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$3,062.53   |
| 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) |
| OFFICE DEPOT<br>1708 East 70th Street<br>Shreveport, LA 71105             | 10/01/2022                            | Campaign Supplies; check payable to Tom Arceneaux       | \$ 93.30     |
| OH SO EMBROIDERY & DESIGN<br>1033 Jordan Street<br>Shreveport, LA 71101   | 09/30/2022                            | Campaign Shirts   | \$ 455.44    |
| DANIEL PHILLIPS<br>PO BOX 4724<br>Shreveport, LA 71134                    | 09/30/2022                            | GOTV  | \$ 100.00    |
| RED RIVER BANK<br>1753 E. 70th St<br>Shreveport, LA 71105                 | 10/03/2022                            | Bank Fee  | \$ 10.00     |
| RED RIVER BANK<br>1753 E. 70th St<br>Shreveport, LA 71105                 | 10/12/2022                            | Bank Fees   | \$ 22.00     |
| RED RIVER BANK<br>1753 E. 70th St<br>Shreveport, LA 71105                 | 10/13/2022                            | Bank Fees   | \$ 22.00     |
| SHREVEPORT REGIONAL AIRPORT<br>5103 Hollywood Ave<br>Shreveport, LA 71109 | 10/06/2022                            | Parking for Mobile Trip; check payable to Tom Arceneaux | \$ 21.82     |
| EDWARD SIMMONS<br>3104 Randolph<br>Shreveport, LA 71109                   | 10/05/2022                            | GOTV  | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$824.56     |
| 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) |
| EDWARD SIMMONS<br>3104 Randolph<br>Shreveport, LA 71109                      | 10/08/2022                            | GOTV  | \$ 100.00    |
| SOUTHERN HILLS BUSINESS ASSOCIATION<br>9701 Baird Rd<br>Shreveport, LA 71118 | 10/05/2022                            | Booth Rental                                    | \$ 100.00    |
| STRIPE, INC.<br>354 Oyster Point Blvd<br>South San Francisco, CA 94080       | 10/04/2022                            | Credit card fee                                 | \$ 13.89     |
| STRIPE, INC.<br>354 Oyster Point Blvd<br>South San Francisco, CA 94080       | 10/05/2022                            | Credit card fee                                 | \$ 11.74     |
| STRIPE, INC.<br>354 Oyster Point Blvd<br>South San Francisco, CA 94080       | 10/07/2022                            | Credit card fee                                 | \$ 2.59      |
| STRIPE, INC.<br>354 Oyster Point Blvd<br>South San Francisco, CA 94080       | 10/17/2022                            | Credit card fee                                 | \$ 4.88      |
| STRIPE, INC.<br>354 Oyster Point Blvd<br>South San Francisco, CA 94080       | 10/19/2022                            | Credit card fees                                | \$ 60.01     |
| SUPERIOR GRILL<br>6123 Line Ave<br>Shreveport, LA 71106                      | 10/06/2022                            | Caddo REC Lunch; check payable to Tom Arceneaux | \$ 54.54     |
| 3. SUBTOTAL (optional)   |                                       |   | \$347.65     |
| 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) |
| SUPERIOR GRILL<br>6123 Line Ave<br>Shreveport, LA 71106                  | 10/02/2022                            | Campaign lunch; check payable to Tom Arceneaux                        | \$ 99.86     |
| SUPERIOR STEAKHOUSE<br>855 Pierremont, Suite 120<br>Shreveport, LA 71106 | 10/06/2022                            | Birthday lunch for Bessie Smith; check payable to Tom Arceneaux       | \$ 219.32    |
| THE DUMBWAITER RESTAURANT<br>167 Dauphine St<br>Mobile, AL 36602         | 10/06/2022                            | Dinner on Mobile Trip; check payable to Tom Arceneaux                 | \$ 125.49    |
| THREE GEORGE'S CANDY STORE<br>226 Dauphine St<br>Mobile, AL 36602        | 10/06/2022                            | Lunch on Mobile Trip; check payable to Tom Arceneaux                  | \$ 16.16     |
| UBER<br>1455 Market St, #400<br>San Francisco, CA 94103                  | 10/06/2022                            | Ground transportation for Mobile trip; check payable to Tom Arceneaux | \$ 148.12    |
| UNITED AIRLINES<br>233 S Wacker Dr<br>Chicago, IL 60606                  | 10/06/2022                            | Airfare for Mobile trip; check payable to Tom Arceneaux               | \$ 1,356.40  |
| US POSTAL SERVICE<br>326 Kings Hwy<br>Shreveport, LA 71104               | 09/30/2022                            | Box Rental  | \$ 91.00     |
| WALGREENS<br>300 Southfield<br>Shreveport, LA 71105                      | 10/13/2022                            | Campaign Supplies   | \$ 45.62     |
| 3. SUBTOTAL (optional)   |                                       |   | \$2,101.97   |
| 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)  |
| WALMART<br>9550 Mansfield Road<br>Shreveport, LA 71118                 | 10/01/2022                            | Campaign Supplies; check payable to Tom Arceneaux                | \$ 40.03      |
| WHATABURGER<br>2800 N Terminal Rd<br>Houston, TX 77032                 | 10/06/2022                            | Lunch returning from Mobile trip; check payable to Tom Arceneaux | \$ 24.65      |
| REGINALD WILLIAMS<br>4038 Murvon<br>Shreveport, LA 71109               | 09/30/2022                            | GOTV   | \$ 125.00     |
| ZUZUL COASTAL CUISINE<br>1370 East 70th Street<br>Shreveport, LA 71105 | 10/01/2022                            | Campaign dinner; check payable to Tom Arceneaux                  | \$ 306.27     |
| 3. SUBTOTAL (optional)   |                                       |  | \$495.95      |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |  | \$ 155,226.12 |

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