

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

RECEIPTS	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
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 12,284.83
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)	\$ 12,284.83

DISBURSEMENTS	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
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 155,226.12

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)	\$ 206,889.11
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,284.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 155,226.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 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 (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)	
KEN ACLIN 116 Fountainbleu Dr Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2022	\$104.15	\$104.15
ROBERT H ARBUCKLE, JR 437 Long Acre Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2022	\$100.00	\$400.00
MICKEY CHANCE 267 Weeping Oak Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2022	\$50.00	\$50.00
ALFRED G COMEGYS 333 Texas Street, Suite 825 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2022	\$1,000.00	\$1,000.00
JOHN S COMEGYS 8509 LINE AVE Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2022	\$1,000.00	\$1,000.00
WILLIAM M COMEGYS, III PO Box 73 Shreveport, LA 71161 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 160 Sand Beach Blvd Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2022	\$100.00	\$100.00
LAURA P CRAWFORD 333 Texas Street, Suite 2300 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2022	\$2,500.00	\$2,500.00
ROBERT W CRAWFORD 333 Texas Street Suite 2300 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2022	\$1,500.00	\$2,500.00
JOANN GOLDEN 1050 North Point Circle Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2022	\$250.00	\$250.00
WILLIAM GOLDEN 1050 North Point Circle Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2022	\$259.92	\$259.92
D BRIAN HORN 3799 Greenway Place Shreveport, LA 71105 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 341 Autumn Ridge Drive Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2022	\$500.00	\$500.00
THOMAS MCELROY, JR 330 Johns Bluff Circle Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2022	\$500.00	\$500.00
MARTHA NICHOLS 7413 Camelback Drive Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2022	\$52.23	\$52.23
GARY A RANKIN 1115 Richmond Court Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2022	\$250.00	\$250.00
CLAIRE SEVIER 2109 Old Grove Circle Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2022	\$52.23	\$52.23
THURMAN SMITH 213 Albert Avenue Shreveport, LA 71105 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 333 Texas Street, Suite 1525 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2022	\$250.00	\$250.00
CECIL W TALLEY PO Drawer 1126 Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2022	\$300.00	\$800.00
ERIK VIGEN 1121 Ontario Street Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2022	\$52.23	\$52.23
BOB WILLIAMSON 560 Dunmoreland Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2022	\$500.00	\$500.00
H WAYNE WILSON 8926 Beau Chasse Drive Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2022	\$104.15	\$833.20
TIMOTHY WYNN 7432 Camelback Drive Shreveport, LA 71105 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 TOM ARCENEAUX 615 Jordan Street Shreveport, LA 71101	2. a. Date* <u>9/29/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></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 TOM ARCENEAUX 615 Jordan Street Shreveport, LA 71101	2. a. Date* <u>10/25/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></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 1324 Youree Drive Shreveport, LA 71101	10/12/2022	Door Hangers, Push Cards, Thank You Notes	\$ 2,822.42
ACE DIGITAL, LLC 1324 Youree Drive Shreveport, LA 71101	10/13/2022	Push Cards	\$ 268.57
ACE DIGITAL, LLC 1324 Youree Drive Shreveport, LA 71101	10/01/2022	Push Cards, Thank You Notes; check payable to Tom Arceneaux	\$ 1,152.11
CAMMIES OLD DUTCH ICE CREAM 2511 Old Shell Rd Mobile, AL 36607	10/06/2022	Mobile trip; check payable to Tom Arceneaux	\$ 21.63
BRUCE COLLINS 5107 Bellas Shreveport, LA 71109	09/30/2022	GOTV	\$ 100.00
COMCAST 1529 N Market Street Shreveport, LA 71107	09/30/2022	Internet for Campaign Office	\$ 60.76
DATA & COMMUNITY AFFAIRS, LLC 728 Lakeshore Drive Autaugueville, AL 36002	09/30/2022	Campaign Consulting	\$ 17,500.00
WENDELL DELANEY 2909 Curtis Lane 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 2 South Water St Mobile, AL 36602	10/13/2022	Billboards, Radio Ads and Video Production	\$ 24,755.00
DSB & P LLC 2 South Water St Mobile, AL 36602	10/12/2022	Campaign Television Ads	\$ 91,187.00
EVANGELINE SQUARE LLC PO Box 1757 Shreveport, LA 71166	09/30/2022	Campaign Office Rent	\$ 2,500.00
EXTERNAL AFFAIRS INC 1747 Tysons Central Vienna, VA 22182	10/03/2022	Voter Modeling and Data Management	\$ 5,386.00
FOCUS SB/THE INQUISITOR NEWSPAPER 1915 Citizens Bank Dr Bossier City, LA 71111	10/01/2022	Campaign Ad	\$ 1,000.00
FURNITURE RENTAL SERVICES 3964 Youree Drive Shreveport, LA 71105	09/30/2022	Campaign Office Furniture Rental	\$ 310.79
FURNITURE RENTAL SERVICES 3964 Youree Drive Shreveport, LA 71105	10/06/2022	Campaign Office Furniture Rental	\$ 310.79
HARLAND CLARKE 4475 Premier Drive 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 4448 Youree Drive Shreveport, LA 71105	10/11/2022	Campaign Lunch	\$ 156.14
HILTON GARDEN INN 15 N Conception St Mobile, AL 36602	10/06/2022	Hotel in Mobile to film commercial; check payable to Tom Arceneaux	\$ 314.26
HILTON GARDEN INN 15 N Conception St Mobile, AL 36602	10/06/2022	Breakfast on Mobile trip; check payable to Tom Arceneaux	\$ 52.90
HOBBY LOBBY 1750 East 70th Street Shreveport, LA 71105	10/12/2022	Campaign Supplies	\$ 26.08
HUDSON 8400 Airport Blvd Mobile, AL 36608	10/06/2022	Mobile trip; check payable to Tom Arceneaux	\$ 13.15
JERRY JAMES 1918 Hollywood Shreveport, LA 71108	10/07/2022	GOTV	\$ 100.00
LAGNIAPPE PUBLIC RELATIONS 5809 Enchanted Lane Shreveport, LA 71107	10/05/2022	Marketing	\$ 1,650.00
NORTH SHREVEPORT BUSINESS ASSOCIATION 1500 N Market, Suite B-104 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 1708 East 70th Street Shreveport, LA 71105	10/01/2022	Campaign Supplies; check payable to Tom Arceneaux	\$ 93.30
OH SO EMBROIDERY & DESIGN 1033 Jordan Street Shreveport, LA 71101	09/30/2022	Campaign Shirts	\$ 455.44
DANIEL PHILLIPS PO BOX 4724 Shreveport, LA 71134	09/30/2022	GOTV	\$ 100.00
RED RIVER BANK 1753 E. 70th St Shreveport, LA 71105	10/03/2022	Bank Fee	\$ 10.00
RED RIVER BANK 1753 E. 70th St Shreveport, LA 71105	10/12/2022	Bank Fees	\$ 22.00
RED RIVER BANK 1753 E. 70th St Shreveport, LA 71105	10/13/2022	Bank Fees	\$ 22.00
SHREVEPORT REGIONAL AIRPORT 5103 Hollywood Ave Shreveport, LA 71109	10/06/2022	Parking for Mobile Trip; check payable to Tom Arceneaux	\$ 21.82
EDWARD SIMMONS 3104 Randolph 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 3104 Randolph Shreveport, LA 71109	10/08/2022	GOTV	\$ 100.00
SOUTHERN HILLS BUSINESS ASSOCIATION 9701 Baird Rd Shreveport, LA 71118	10/05/2022	Booth Rental	\$ 100.00
STRIPE, INC. 354 Oyster Point Blvd South San Francisco, CA 94080	10/04/2022	Credit card fee	\$ 13.89
STRIPE, INC. 354 Oyster Point Blvd South San Francisco, CA 94080	10/05/2022	Credit card fee	\$ 11.74
STRIPE, INC. 354 Oyster Point Blvd South San Francisco, CA 94080	10/07/2022	Credit card fee	\$ 2.59
STRIPE, INC. 354 Oyster Point Blvd South San Francisco, CA 94080	10/17/2022	Credit card fee	\$ 4.88
STRIPE, INC. 354 Oyster Point Blvd South San Francisco, CA 94080	10/19/2022	Credit card fees	\$ 60.01
SUPERIOR GRILL 6123 Line Ave 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 6123 Line Ave Shreveport, LA 71106	10/02/2022	Campaign lunch; check payable to Tom Arceneaux	\$ 99.86
SUPERIOR STEAKHOUSE 855 Pierremont, Suite 120 Shreveport, LA 71106	10/06/2022	Birthday lunch for Bessie Smith; check payable to Tom Arceneaux	\$ 219.32
THE DUMBWAITER RESTAURANT 167 Dauphine St Mobile, AL 36602	10/06/2022	Dinner on Mobile Trip; check payable to Tom Arceneaux	\$ 125.49
THREE GEORGE'S CANDY STORE 226 Dauphine St Mobile, AL 36602	10/06/2022	Lunch on Mobile Trip; check payable to Tom Arceneaux	\$ 16.16
UBER 1455 Market St, #400 San Francisco, CA 94103	10/06/2022	Ground transportation for Mobile trip; check payable to Tom Arceneaux	\$ 148.12
UNITED AIRLINES 233 S Wacker Dr Chicago, IL 60606	10/06/2022	Airfare for Mobile trip; check payable to Tom Arceneaux	\$ 1,356.40
US POSTAL SERVICE 326 Kings Hwy Shreveport, LA 71104	09/30/2022	Box Rental	\$ 91.00
WALGREENS 300 Southfield 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 9550 Mansfield Road Shreveport, LA 71118	10/01/2022	Campaign Supplies; check payable to Tom Arceneaux	\$ 40.03
WHATABURGER 2800 N Terminal Rd Houston, TX 77032	10/06/2022	Lunch returning from Mobile trip; check payable to Tom Arceneaux	\$ 24.65
REGINALD WILLIAMS 4038 Murvon Shreveport, LA 71109	09/30/2022	GOTV	\$ 125.00
ZUZUL COASTAL CUISINE 1370 East 70th Street 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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