CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Thomas L. Arnold
2407 Danbury Dr.
N.O., LA 20131

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

Assessor
5th M.D.
Parish of Orleans

OFFICE USE ONLY

10-P 4/22/06
4/12

0603260

3. Date of Primary April 22nd, 2006

This report covers from March 14th through April 2nd, 2006

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
✓ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:

____ Withdrawn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

1st Bank & Trust
4550 Gen. Du Gaulle Dr.
N.O., LA. 20131

7. Full Name and Address of Treasurer

Paul Daroca
2366 Burr St.
N.O., LA 20131

9. Name of Person Preparing Report Tom Arnold

Daytime Telephone 504-368-2642

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 9th day of April, 2006

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

504-368-2642
Daytime Telephone

Signature of Treasurer

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).

2006 APR 17

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	400.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	400.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	10,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	10,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,805.00
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9,805.00

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)	857.47
15. *Plus* total receipts this period (Line 8 above)	10,400.00
16. *Less* total disbursements this period (Line 13 above)	9,805.00
17. *Less* in-kind contributions (Line 2 above)	400.00
18. Funds on hand at close of reporting period	1,052.47

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
James N. Mills Jr Partnership #13 212 Sena Dr Met., LA. 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Rent For #4	30 Days	$400.00	$400.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $400.00 TOTAL (complete only on last page of this schedule) $400.00

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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
Laura + Thomas Arnold
2407 Dorsey Dr.
N.O., LA 70131

2. a. Date* 3/14/2006 b. Interest rate 8 %(a.p.r.)
c. Amount borrowed* ..... $ 5,000 =
d. Balance due ..... $ 5,000 =
*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 $ N/A

3. Endorsers/Guarantors
None

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Laura & Thomas Arnold
2407 Dorsey Dr.
N.O., LA. 70131

2. a. Date* 3/22/2006 b. Interest rate 8 %(a.p.r.)
c. Amount borrowed* ..... $ 5,000 =
d. Balance due ..... $ 10,000 =
*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
None

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
Creative Marketing Sales 2640 Ridgelake Dr Metairie, LA. 70002	3/20/06	Pro-Rata Share of Alliance For Good Government Expenses	1,500.00
Ken Kolb and Company 6123 Loyola Ave. New Orleans, LA. 70118	4/2/06	Newspaper Ad.	3,055.00
Ken Kolb and Company 6123 Loyola Ave New Orleans, LA 70118	3/17/06	Signs, Lapel & Bumper Stickers	4,250.00
R.D.O (Reg. Democratic Organization) c/o Ken Kolb 6123 Loyola Ave N.O., LA 70118	3/17/06	Pro-Rata Share of Expenses For Endorsed Candidates	1,000.00
3. SUBTOTAL (optional)			9,805.00
4. TOTAL (optional - complete only on last page of this schedule)			

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