CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
William Arnold
2283 S Von Braun Ct
Harvey LA 70058 5018

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Representative
Jefferson/Gretna & Harvey
District 86

OFFICE USE ONLY
10/07
Supp
1/30

3. Date of Primary 10/20/2007

This report covers from 10/21/2007 thru 12/31/2007

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)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 10/08/2007

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

504-362-3578
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of	Candidate Information
Hibernia National Bank (Now Capital One Bank) 2412 Manhattan Blvd. Harvey LA 70058	Office Sought (include title of office as well as parish, city, town and/or election district)
Chairperson:	Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer)	Ref. of All. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2500.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2500.00
5. Other Receipts (Schedule A-3)	876.61
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3376.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5508.46
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	2500.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	8008.46

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)	9837.72
15. Plus total receipts this period (Line 8 above)	+ 3376.61
16. Less total disbursements this period (Line 13 above)	- 8008.46
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	5207.87

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
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 from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Louisiana Housing Development Corporation P.O. Box 37032 Shreveport LA 71133 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/02/2007	2500.00	2500.00

4. SUBTOTAL (this page)	2500.00	N/A
5. TOTAL (complete only on last page of this schedule)	2500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
AT&T P.O. Box 105262 Atlanta GA 30348-5262	11/30/2007	Final HQ Bill Refund	147.64
Entergy Louisiana LLC 411 Pride Dr Hammond LA 70401-9517	11/30/2007	Refund of overpayment for electrical service at HQ	730.97

5. SUBTOTAL(optional)	878.61
6. Total OTHER RECEIPTS during this reporting period	878.61

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 campeign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
William Arnold
2283 S Von Braun Ct
Harvey LA 70058-3018

2.
a. Date* 01/19/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2100.00
d. Balance due $ 2100.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 2100.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
William Arnold
2283 S Von Braun Ct
Harvey LA 70058-3018

2.
a. Date* 10/11/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
William Arnold
2283 S Von Braun Ct
Harvey LA 70058-3018

2.
a. Date* 03/20/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Laura Arnold
2407 Danbury Dr
New Orleans LA 70121

2.
a. Date* 08/01/2007 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 2500.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Seperate 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. Repayment (SUB-RECORD)
Laura Arnold
2407 Danbury Dr

New Orleans LA 70 31

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)

c. Amount loaned* ..... $ 0.00

d. Balance due ..... $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. **Endorsers/Guarantors Liability** (State the amount of liability for each endorser or guarantor

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

Date	Principal	Interest
10/23/2007	2500.00	0.00

SCHEDULE E-1: GENERAL 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)
AT&T P.O. Box 105262 Atlanta GA 30348-5262	10/30/2007	Phone Services for HQ	44.54
Laura Arnold 2407 Danbury Dr New Orleans LA 70114	10/23/2007	Loan repayment	2500.00
Clerk of Court - Jefferson Parish 200 Destrigny St. Suite 2416 Gretna LA 70053	12/12/2007	Filing Fee for RSCC and PEC-Republican	225.00
Cuces Restaurant 2768 Belle Chasse Hwy # 1 Gretna LA 70056	11/07/2007	Meal/Meeting with supporters and volunteers.	280.00
Entergy Louisiana LLC 411 Pride Dr Hammond LA 70401-9537	10/30/2007	HQ power	975.25
Gill Print and Graphics Inc. 2310 Park Place Dr Gretna LA 70056	11/01/2007	Printing	609.00
LA Board of Ethics 2415 Quail Dr. 3rd Floor Baton Rouge LA 70808	12/25/2007	Late Filing Fee - Fee paid but appealed	480.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	10/28/2007	Thank You Ad	326.87
3. SUBTOTAL (optional - this page)			5440.46
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
USPS Gretna MPO Gretna LA 70053-9998	12/25/2007	PO Box	68.00

3. SUBTOTAL (optional - this page)	68.00
4. TOTAL (optional - complete only on last page of this schedule)	5508.46