

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEFF ARNOLD
2415 Danbury Dr.
New Orleans, LA 70131

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

State Senate
Orleans/Jefferson
7

OFFICE USE ONLY

Report Number: 99906

Date Filed: 11/18/2021

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2017 through 12/31/2017

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Withdrawn Filed after the election AND all loans and debts paid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

FIRST NBC
4900 Veterans Memorial Blvd.
Metairie, LA 70006

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JEFFERY ARNOLD

Daytime Telephone --

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 18th day of November, 2021.

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

504-361-6600
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10.95
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)	\$ 10.95
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)	\$ 10.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,021.77
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)	\$ 7,021.77

FINANCIAL SUMMARY	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>	\$ 7,010.82
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10.95
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,021.77
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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.	\$ 55,700.30

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)	
JEFFERY ARNOLD 3116 Bore Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2017	\$10.95	\$10.95
4. SUBTOTAL (this page)		\$10.95	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10.95	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 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)
AMERICAN MINI STORAGE 500 Wall Blvd Gretna, LA 70056	06/23/2017	Rent	\$ 60.00
AMERICAN MINI STORAGE 500 Wall Blvd Gretna, LA 70056	07/21/2017	Rent	\$ 60.00
AMERICAN MINI STORAGE 500 Wall Blvd Gretna, LA 70056	08/25/2017	Rent	\$ 60.00
AMERICAN MINI STORAGE 500 Wall Blvd Gretna, LA 70056	09/22/2017	Rent	\$ 60.00
AMERICAN MINI STORAGE 500 Wall Blvd Gretna, LA 70056	10/20/2017	Rent	\$ 60.00
AMERICAN MINI STORAGE 500 Wall Blvd Gretna, LA 70056	11/24/2017	Rent	\$ 60.00
AMERICAN MINI STORAGE 500 Wall Blvd Gretna, LA 70056	12/20/2017	Rent	\$ 60.00
AT&T 1831 Manhattan Blvd Harvey, LA 70048	01/26/2017	Cell/Internet	\$ 258.87
3. SUBTOTAL (optional)			\$678.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 1831 Manhattan Blvd Harvey, LA 70048	02/27/2017	Cell/Internet	\$ 258.87
AT&T 1831 Manhattan Blvd Harvey, LA 70048	03/27/2017	Cell/Internet	\$ 261.53
AT&T 1831 Manhattan Blvd Harvey, LA 70048	04/26/2017	Cell/Internet	\$ 250.29
AT&T 1831 Manhattan Blvd Harvey, LA 70048	05/26/2017	Cell/Internet	\$ 251.29
AT&T 1831 Manhattan Blvd Harvey, LA 70048	07/27/2017	Cell/Internet	\$ 251.17
AT&T 1831 Manhattan Blvd Harvey, LA 70048	08/28/2017	Cell/Internet	\$ 251.17
AT&T 1831 Manhattan Blvd Harvey, LA 70048	09/26/2017	Cell/Internet	\$ 251.05
AT&T 1831 Manhattan Blvd Harvey, LA 70048	10/26/2017	Cell/Internet	\$ 216.51
3. SUBTOTAL (optional)			\$1,991.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 1831 Manhattan Blvd Harvey, LA 70048	11/27/2017	Cell/Internet	\$ 216.51
AT&T 1831 Manhattan Blvd Harvey, LA 70048	12/26/2017	Cell/Internet	\$ 216.51
FIRST BANK AND TRUST 909 Poydras St. New Orleans, LA 70112	01/31/2017	Service Charge	\$ 5.00
FIRST BANK AND TRUST 909 Poydras St. New Orleans, LA 70112	02/28/2017	Service Charge	\$ 5.00
FIRST BANK AND TRUST 909 Poydras St. New Orleans, LA 70112	03/31/2017	Service Charge	\$ 5.00
FIRST BANK AND TRUST 909 Poydras St. New Orleans, LA 70112	04/28/2017	Service Charge	\$ 5.00
FIRST BANK AND TRUST 909 Poydras St. New Orleans, LA 70112	05/31/2017	Service Charge	\$ 5.00
FIRST BANK AND TRUST 909 Poydras St. New Orleans, LA 70112	06/30/2017	Service Charge	\$ 5.00
3. SUBTOTAL (optional)			\$463.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST BANK AND TRUST 909 Poydras St. New Orleans, LA 70112	07/31/2017	Service Charge	\$ 5.00
FIRST BANK AND TRUST 909 Poydras St. New Orleans, LA 70112	08/31/2017	Service Charge	\$ 5.00
FIRST BANK AND TRUST 909 Poydras St. New Orleans, LA 70112	09/29/2017	Service Charge	\$ 5.00
FIRST BANK AND TRUST 909 Poydras St. New Orleans, LA 70112	10/31/2017	Service Charge	\$ 5.00
FIRST BANK AND TRUST 909 Poydras St. New Orleans, LA 70112	11/30/2017	Service Charge	\$ 5.00
FIRST BANK AND TRUST 909 Poydras St. New Orleans, LA 70112	12/29/2017	Service Charge	\$ 5.00
FORE!KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094	03/09/2017	Sponsor Dues	\$ 735.00
FRISCH BROS. SIGN 3438 Kabel Drive New Orleans, LA 70131	03/10/2017	Algiers Friendship Club Donation (Signs)	\$ 150.00
3. SUBTOTAL (optional)			\$915.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. SINAI BAPTIST CHURCH 1249 Leboeuf Street Algiers, LA 70114	03/23/2017	Donation	\$ 500.00
PLUSH APPEAL LLC 2811 Toulouse Street New Orleans, LA 70119	06/05/2017	Supplies	\$ 700.00
SHANTEL DANCE ACADEMY 7614 Hwy. 23 Belle Chasse, LA 70037	02/14/2017	Advertising Sponsor	\$ 500.00
ST. ANDREW THE APOSTLE CHURCH 3101 Eton Street Algiers, LA 70131	02/08/2017	Donation	\$ 1,000.00
TJ'S SUPPLIES 28 Fairfield Gretna, LA 70056	03/10/2017	Supplies	\$ 173.00
URSULINE ACADEMY 2635 State Street New Orleans, LA 70118	03/20/2017	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,973.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,021.77

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