

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JASON ARD
PO BOX 1515
LIVINGSTON, LA 70754

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

SHERIFF
LIVINGSTON

OFFICE USE ONLY

Report Number: 116666

Date Filed: 11/9/2023

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/14/2023

This report covers from 9/25/2023 through 10/29/2023

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Withdrawn Filed after the election AND all loans and debts paid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

HANCOCK WHITNEY BANK
523 FLORIDA BLVD
DENHAM SPRINGS, LA 70726

7. Full Name and Address of Treasurer

JAMIE CHUSTZ FELDER
PO BOX 256
LIVINGSTON, LA 70754

9. Name of Person Preparing Report JAMIE CHUSTZ FELDER

Daytime Telephone 225-316-7502

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 November, 2023.

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

225-316-7502
Daytime Telephone

JAMIE CHUSTZ FELDER
Signature of Treasurer

225-316-7502
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)	\$ 2,800.00
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)	\$ 2,800.00
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)	\$ 2,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 159,628.26
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 159,728.26

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>	\$ 159,835.92
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,800.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 159,728.26
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,907.66

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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.	\$ 3,700.00

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)	
ACADIAN AMBULANCE SERVICE PO BOX 98000 LAFAYETTE, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$500.00	\$600.00
GARRETT GRAVES FOR CONGRESS 500 CUMMINGS CENTER BEVERLY, MA 1915 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2023	\$2,000.00	\$2,000.00
JOHN P MORGAN 32700 PERCY YOUNG RD WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,800.00	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)
AMAZON PO BOX 81226 SEATTLE, WA 98108	10/04/2023	CAMPAIGN SUPPLIES	\$ 215.72
AMAZON PO BOX 81226 SEATTLE, WA 98108	09/28/2023	CAMPAIGN SUPPLIES	\$ 322.98
AMAZON PO BOX 81226 SEATTLE, WA 98108	10/27/2023	SHIRTS	\$ 1,185.46
CARTER'S GROCERY 9285 COCKERHAM RD DENHAM SPRINGS, LA 70726	10/11/2023	FOOD FOR FOOTBALL TEAM	\$ 70.00
CASEY JONES DISTILLERY 2815 WITTY LANE HOPKINS, KY 42240	10/23/2023	GIFTS FOR CAMPAIGN WORKERS	\$ 558.79
CSPOA PO BOX 567 HIGLEY, AZ 85236	10/02/2023	DUES	\$ 114.00
EDGERTON STRATEGIES 1540 KELLER PARKWAY #108-402 KELLER, TX 76248	10/02/2023	SOCIAL MEDIA CONSULTING AND ADVERTISING	\$ 12,500.00
EDGERTON STRATEGIES 1540 KELLER PARKWAY #108-402 KELLER, TX 76248	10/02/2023	TEXT ADVERTISING	\$ 10,000.00
3. SUBTOTAL (optional)			\$24,966.95
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY 2498 LA 3260 HAMMOND, LA 70401	10/24/2023	UTILITY FOR CAMPAIGN SHOP	\$ 323.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/02/2023	ADVERTISING	\$ 54.98
FOO CHOW BUFFET 28600 WALKER SOUTH RD WALKER, LA 70785	10/13/2023	FOOD FOR WORKERS	\$ 84.58
GARRISON MANAGEMENT GROUP 800 W 47TH ST STE E KANSAS CITY, MO 64112	10/03/2023	MAILER	\$ 14,100.94
GARRISON MANAGEMENT GROUP 800 W 47TH ST STE E KANSAS CITY, MO 64112	10/04/2023	MAILER	\$ 14,100.94
GARRISON MANAGEMENT GROUP 800 W 47TH ST STE E KANSAS CITY, MO 64112	10/10/2023	MAILER	\$ 14,100.94
GARRISON MANAGEMENT GROUP 800 W 47TH ST STE E KANSAS CITY, MO 64112	09/25/2023	MAILER	\$ 14,100.94
GODADDY.COM 14455 N HAYDEN RD, SUITE 226 SCOTTSDALE, AZ 85260	09/25/2023	DOMAIN CHARGES	\$ 26.14
3. SUBTOTAL (optional)			\$56,892.46
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)
GODADDY.COM 14455 N HAYDEN RD, SUITE 226 SCOTTSDALE, AZ 85260	09/29/2023	DOMAIN CHARGES	\$ 26.14
I360 LLC 2300 CLARENDON BLVD SUITE 800 ARLINGTON, VA 22201	10/13/2023	CAMPAIGN SOFTWARE	\$ 876.46
I360 LLC 2300 CLARENDON BLVD SUITE 800 ARLINGTON, VA 22201	10/13/2023	CAMPAIGN SOFTWARE	\$ 127.13
IHEARTMEDIA 5555 HILTON AVE, UNIT 500 BATON ROUGE, LA 70808	10/13/2023	MEDIA BUY - RADIO	\$ 5,365.00
JAMES RESTAURANT II 205 FLORIDA AVE DENHAM SPRINGS, LA 70726	10/02/2023	FOOD FOR CAMPAIGN WORKERS	\$ 252.20
KING'S WAY LIVINGSTON 28400 S FROST RD LIVINGSTON, LA 70754	09/25/2023	FUEL	\$ 37.38
KING'S WAY LIVINGSTON 28400 S FROST RD LIVINGSTON, LA 70754	09/25/2023	CAMPAIGN PHONES	\$ 100.00
LADY FURY 206 EDGEWOOD DR DENHAM SPRINGS, LA 70726	10/26/2023	SPONSORSHIP	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,784.31
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)
MARIA MEZCAL GRILL 28293 S FROST RD LIVINGSTON, LA 70754	10/20/2023	FOOD FOR CAMPAIGN WORKERS	\$ 171.96
OAKPOINT MARKET 35045 HWY 16 WATSON, LA 70786	10/18/2023	FOOD FOR ELECTION NIGHT	\$ 223.80
BIG MIKE'S 123 ASPEN SQ. DENHAM SPRINGS, LA 70726	10/03/2023	FOOD FOR CAMPAIGN WORKERS	\$ 115.35
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	10/20/2023	CAMPAIGN PHONES	\$ 237.28
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	10/27/2023	CAMPAIGN PHONES	\$ 382.22
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	09/25/2023	CAMPAIGN PHONES	\$ 382.22
CAMPAIGN LIZ MURILL 7353 HIGHLAND RD BATON ROUGE, LA 70808	10/16/2023	DONATION	\$ 2,500.00
BELLA'S BLOSSOM MELISSA PARENT 15376 TRINITY LANE WALKER, LA 70785	09/25/2023	CENTERPIECE FOR CHAMBER EVENT - SPONSORED	\$ 30.00
3. SUBTOTAL (optional)			\$4,042.83
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)
POT AND PADDLE 9844 JEFFERSON HWY BATON ROUGE, LA 70817	10/19/2023	FOOD FOR ELECTION NIGHT	\$ 2,012.08
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/03/2023	FOOD FOR FOOTBALL TEAM	\$ 150.00
SHELL PO BOX 6406 SIOUX FALLS, SD 57117	10/19/2023	FUEL	\$ 125.00
LOS SOMBREROS 28050 WALKER SOUTH RD. WALKER, LA 70785	10/25/2023	FOOD FOR WORKERS	\$ 56.61
SOUTHSIDE ELEMENTARY 26535 LA 16 SUITE A DENHAM SPRINGS, LA 70726	09/29/2023	SPONSORSHIP	\$ 100.00
DENHAM SPRINGS ATHLETIC ASSOCIATION PO BOX 2517 DENHAM SPRINGS, LA 70727	09/25/2023	SPONSORSHIP	\$ 400.00
ANDREA STANLEY 22137 WALKER SOUTH RD JOHN LACROIX BENEFIT DENHAM SPRINGS, LA 70726	10/16/2023	DONATION	\$ 100.00
FIVE STAR PRINTING 1990 FLORIDA AVE DENHAM SPRINGS, LA 70726	10/20/2023	PUSH CARDS AND DOOR HANGERS	\$ 469.48
3. SUBTOTAL (optional)			\$3,413.17
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)
FIVE STAR PRINTING 1990 FLORIDA AVE DENHAM SPRINGS, LA 70726	10/03/2023	SMALL SIGNS	\$ 469.48
FIVE STAR PRINTING 1990 FLORIDA AVE DENHAM SPRINGS, LA 70726	10/03/2023	CAMPAIGN SIGNS	\$ 16,287.99
FIVE STAR PRINTING 1990 FLORIDA AVE DENHAM SPRINGS, LA 70726	10/02/2023	CAMPAIGN SIGNS	\$ 8,540.52
FIVE STAR PRINTING 1990 FLORIDA AVE DENHAM SPRINGS, LA 70726	10/02/2023	SHIRTS AND PUSH CARDS	\$ 1,928.75
THE PUB 31568 LA 16 DENHAM SPRINGS, LA 70726	10/10/2023	LUNCH FOR WORKERS	\$ 129.43
CHASE TYLER PRODUCTIONS PO BOX 15041 BATON ROUGE, LA 70895	09/25/2023	SPONSORSHIP	\$ 3,000.00
WAFFLE HOUSE 13484 VERA MCGOWEN RD WALKER, LA 70785	10/04/2023	FOOD FOR WORKERS	\$ 33.75
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	10/03/2023	STORAGE UNIT FOR CAMPAIGN EQUIPMENT AND SIGNS	\$ 240.00
3. SUBTOTAL (optional)			\$30,629.92
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)
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	10/27/2023	ICE CREAM FOR CHAMBER GOLF TOURNEY	\$ 203.80
SUZAN WATKINS 20362 TUSCANY CT LIVINGSTON, LA 70754	10/11/2023	MONOGRAMING FOR CAMPAIGN SHIRTS	\$ 631.91
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	10/25/2023	CAMPAIGN PHONES AND EQUIPMENT	\$ 241.65
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	09/25/2023	CAMPAIGN PHONES AND EQUIPMENT	\$ 241.26
WPA INTELLIGENCE 1900 EAST 15 STREET EDMOND, OK 73013	10/03/2023	POLL	\$ 30,580.00
3. SUBTOTAL (optional)			\$31,898.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 159,628.26

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PREMIER CONCRETE PRODUCTS INC. DBA CSG INDUSTRIES, INC. 510 ONEAL LANE BATON ROUGE, LA 70819	10/16/2023	REFUND OF CONTRIBUTIONS	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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