

# 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 PARISH  
PARISH

## OFFICE USE ONLY

Report Number: 57899

Date Filed: 2/16/2016

### Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

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Withdrawn       Filed after the election AND all loans and debts paid  
 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 GUARANTY BANK--  
PO BOX 2009  
HAMMOND, LA 70404

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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 16th day of February, 2016.

JASON ARD

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

2252023018

Daytime Telephone

JAMIE FELDER

Signature of Treasurer

2253167502

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

| <b>RECEIPTS</b>                                 | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 4,800.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 4,800.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 4,800.00 |

| <b>DISBURSEMENTS</b>                                    | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 25,122.72 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 25,122.72 |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 63,137.09 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 4,800.00  |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 25,122.72 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00      |
| 18. Funds on hand at close of reporting period   | \$ 42,814.37 |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 1,800.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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.

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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) |   |
| 701 PAC<br>PO BOX 3197<br>BATON ROUGE, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 11/05/2015                             | \$800.00     | \$0.00  |
| CARPENTERS LOCAL UNION NO 1098<br>6755 AIRLINE HWY<br>BATON ROUGE, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 11/05/2015                             | \$300.00     | \$0.00  |
| COASTAL BRIDGE COMPANY LLC<br>PO BOX 14715<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 11/05/2015                             | \$600.00     | \$0.00  |
| IBEW EDUCATIONAL COMMITTEE<br>900 SEVENTH ST. N. W.<br>WASHINGTON, DC 20001<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2015                             | \$1,000.00   | \$0.00  |
| M&S ELECTRICAL CONTRACTORS INC.<br>PO BOX 609<br>WALKER, LA 70785<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 11/05/2015                             | \$700.00     | \$0.00  |
| OAK POINT FRESH MARKET LLC<br>PO BOX 907<br>WATSON, LA 70786<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 11/05/2015                             | \$200.00     | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$3,600.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$2,100.00   | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |               | 3. Total this Election   |
|--|--|---------------|--|
|  | a. Date(s)                             | b. Amount(s)  |  |
| CARTER'S SUPERMARKET<br>29186 HWY 43<br>ALBANY, LA 70711<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 11/05/2015                             | \$600.00      | \$0.00   |
| UNITED ASSOCIATION OF JOURNEYMAN<br>PLUMBERS AND<br>5888 AIRLINE HWY<br>BATON ROUGE, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2015                             | \$500.00      | \$0.00   |
| UNITED ASSOCIATION OF JOURNEYMAN<br>PLUMBERS AND<br>5888 AIRLINE HWY<br>BATON ROUGE, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2015                             | \$100.00      | \$0.00   |
| 4. SUBTOTAL (this page)  |  | \$1,200.00    | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 4,800.00   | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |               |  |
| SUBTOTAL (this page)   |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 2,100.00</u> |

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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) |
| MIKE ANDERSON'S<br>14140 GREENWELL SPRINGS RD.<br>CENTRAL, LA 70837           | 11/17/2015                            | DINNER FOR VOLUNTEERS                         | \$ 446.73    |
| CRACKER BARREL<br>790 COCKERHAM RD.<br>DENHAM SPRINGS, LA 70726               | 11/17/2015                            | FOOD FOR VOLUNTEERS                           | \$ 39.17     |
| ANGEL CAIN<br>PO BOX 385<br>WALKER, LA 70785                                  | 11/24/2015                            | DONATION                                      | \$ 300.00    |
| BUDDY CALDWELL CAMPAIGN<br>PO BOX 4934<br>BATON ROUGE, LA 70821               | 11/10/2015                            | DONATION                                      | \$ 1,500.00  |
| LIVINGSTON CHAMBER OF COMMERCE<br>133 HUMMELL ST.<br>DENHAM SPRINGS, LA 70726 | 12/22/2015                            | SPONSORSHIP                                   | \$ 175.00    |
| FOO CHOW<br>28600 WALKER SOUTH RD<br>WALKER, LA 70785                         | 11/06/2015                            | FOOD FOR VOLUNTEERS                           | \$ 40.63     |
| NEW DAY CHRISTAIN CENTER<br>9481 FLORIDA BLVD<br>WALKER, LA 70785             | 12/14/2015                            | DONATION                                      | \$ 50.00     |
| FAMILY DOLLAR<br>29445 S FROST ST.<br>LIVINGSTON, LA 70754                    | 12/17/2015                            | CANDY FOR SCHOOL KIDS -<br>CHRISTMAS CAROLERS | \$ 19.69     |
| 3. SUBTOTAL (optional)  |                                       |   | \$2,571.22   |
| 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) |
| DON'S SEAFOOD HUT OF DS<br>136 RUSHING RD.<br>DENHAM SPRINGS, LA 70726  | 11/06/2015                            | CAMPAIGN DINNER                       | \$ 391.40    |
| STAR EQUIPMENT<br>42254 E I-55 SERVICE RD<br>HAMMOND, LA 70403          | 11/13/2015                            | EQUIPMENT FOR SIGN PRODUCTION         | \$ 642.00    |
| CHALLENGER FIELD FUNDRAISER<br>PO BOX 217<br>WALKER, LA 70785           | 12/14/2015                            | ADVERTISING/SPONSORSHIP               | \$ 1,000.00  |
| GREYSTONE<br>9214 GREYSTONE DR.<br>DENHAM SPRINGS, LA 70726             | 11/13/2015                            | ELECTION NIGHT PARTY                  | \$ 2,287.62  |
| JOHN'S GROCERY & HARDWARE<br>34019 WALKER NORTH RD.<br>WALKER, LA 70785 | 11/06/2015                            | FOOD FOR VOLUNTEERS                   | \$ 58.96     |
| SHERI KIRLEY<br>1680 ONEAL LANE #416<br>BATON ROUGE, LA 70816           | 12/04/2015                            | CAMPAIGN MANAGER PAY                  | \$ 3,000.00  |
| LAMARCA'S<br>56030 VIRGIL WHITE LANE<br>LORANGER, LA 70446              | 12/29/2015                            | CATERING FOR CAMPAIGN CHRISTMAS PARTY | \$ 2,180.00  |
| CHAD MCGOVERN<br>7483 ENTERPRISE DR.<br>DS, LA 70726                    | 11/09/2015                            | SIGN BUILDING                         | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$10,059.98  |
| 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) |
| AT&T MOBILITY<br>PO BOX 536216<br>ATLANTA, GA 30353                 | 11/17/2015                            | CAMPAIGN CELL PHONE           | \$ 275.74    |
| AT&T MOBILITY<br>PO BOX 536216<br>ATLANTA, GA 30353                 | 11/30/2015                            | CAMPAIGN CELL PHONE           | \$ 275.74    |
| KYLE NEVELS<br>13135 AUDREY RD.<br>WALKER, LA 70785                 | 11/09/2015                            | SIGN BUILDING                 | \$ 500.00    |
| NRA<br>11250 WAPLES MILL RD<br>FAIRFAX, VA 22030                    | 11/17/2015                            | BANQUET TABLE AND<br>DONATION | \$ 200.00    |
| OAK POINT FRESH MARKET LLC<br>PO BOX 907<br>WATSON, LA 70786        | 11/06/2015                            | FOOD FOR VOLUNTEERS           | \$ 68.96     |
| LIVE OAK UNITED METHODIST CHURCH<br>PO BOX 709<br>WATSON, LA 70786  | 11/02/2015                            | DONATION                      | \$ 1,000.00  |
| LIV PARISH 4-H<br>11558 SPRINGFIELD RD.<br>DENHAM SPRINGS, LA 70706 | 11/20/2015                            | ADVERTISING                   | \$ 300.00    |
| LIVINGSTON PARISH NEWS<br>PO BOX 1529<br>DENHAM SPRINGS, LA 70726   | 11/09/2015                            | NEWSPAPER ADS                 | \$ 1,140.00  |
| 3. SUBTOTAL (optional)  |                                       |                               | \$3,760.44   |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| JASON REINE<br>33760 WALKER NORTH<br>WALKER, LA 70785                  | 11/11/2015                            | SIGN PAINTING                            | \$ 2,000.00  |
| SAMS CLUB<br>10444 N. MALL DR.<br>BATON ROUGE, LA 70801                | 12/02/2015                            | SUPPLIES FOR CAMPAIGN<br>CHRISTMAS PARTY | \$ 493.90    |
| BRIAN SMITH<br>PO BOX 202<br>ALBANY, LA 70711                          | 11/09/2015                            | SIGN BUILDING                            | \$ 500.00    |
| DICK'S SPORTING GOODS<br>9330 MALL OF LA BLVD<br>BATON ROUGE, LA 70809 | 11/03/2015                            | CAMPAIGN SHIRTS                          | \$ 405.60    |
| DICK'S SPORTING GOODS<br>9330 MALL OF LA BLVD<br>BATON ROUGE, LA 70809 | 11/04/2015                            | CAMPAIGN CUPS                            | \$ 523.08    |
| CARTER'S SUPERMARKET<br>29186 HWY 43<br>ALBANY, LA 70711               | 12/14/2015                            | DONATED FOOD FOR EXPO                    | \$ 121.38    |
| CHILDREN'S TUMOR FOUNDATION<br>120 WALL ST<br>NEW YORK, NY 10005       | 11/03/2015                            | DONATION                                 | \$ 100.00    |
| GUIDRY'S UNIFORMS<br>3909-A MOSS ST<br>LAFAYETTE, LA 70507             | 11/03/2015                            | CAMPAIGN SHIRTS                          | \$ 1,097.25  |
| 3. SUBTOTAL (optional)   |                                       |  | \$5,241.21   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| USPS<br>29728 S FROST RD<br>LIVINGSTON, LA 70754                  | 12/17/2015                            | POSTAGE FOR CHRISTMAS CARDS             | \$ 148.64    |
| USPS<br>29728 S FROST RD<br>LIVINGSTON, LA 70754                  | 12/30/2015                            | POSTAGE                                 | \$ 98.00     |
| VISTAPRINT<br>95 HAYDEN AVE<br>LEXINGTON, MA 02421                | 11/11/2015                            | INVITATION FOR CAMPAIGN CHRISTMAS PARTY | \$ 36.09     |
| WALKER STOREHOUSE<br>10467 FLORIDA BLVD.<br>WALKER, LA 70785      | 11/06/2015                            | STORAGE UNIT FOR SIGNS                  | \$ 125.00    |
| WALKER STOREHOUSE<br>10467 FLORIDA BLVD.<br>WALKER, LA 70785      | 12/06/2015                            | STORAGE FOR CAMPAIGN SIGNS              | \$ 125.00    |
| WALMART<br>28270 WALKER SOUTH RD.<br>WALKER, LA 70785             | 11/06/2015                            | FOOD FOR VOLUNTEERS                     | \$ 43.23     |
| WALMART<br>28270 WALKER SOUTH RD.<br>WALKER, LA 70785             | 11/17/2015                            | SUPPLIES FOR CAMPAIGN                   | \$ 109.12    |
| WALMART<br>28270 WALKER SOUTH RD.<br>WALKER, LA 70785             | 11/17/2015                            | PARADE CANDY                            | \$ 1,481.40  |
| 3. SUBTOTAL (optional)  |                                       |   | \$2,166.48   |
| 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<br>28270 WALKER SOUTH RD.<br>WALKER, LA 70785             | 12/03/2015                            | SUPPLIES FOR CAMPAIGN<br>CHRISTMAS PARTY       | \$ 87.16     |
| WALMART<br>28270 WALKER SOUTH RD.<br>WALKER, LA 70785             | 12/22/2015                            | SUPPLIES FOR CHRISTMAS<br>PARTY                | \$ 144.03    |
| WALMART<br>28270 WALKER SOUTH RD.<br>WALKER, LA 70785             | 12/31/2015                            | DECORATIONS FOR<br>CAMPAIGN CHRISTMAS<br>PARTY | \$ 109.12    |
| WBRZ<br>1650 HIGHLAND RD.<br>BATON ROUGE, LA 70802                | 12/14/2015                            | CHRISTMAS ADS                                  | \$ 400.00    |
| VERIZON WIRELESS<br>PO BOX 660108<br>DALLAS, TX 75266             | 11/24/2015                            | CAMPAIGN CELL PHONE                            | \$ 290.94    |
| VERIZON WIRELESS<br>PO BOX 660108<br>DALLAS, TX 75266             | 12/22/2015                            | CAMPAIGN CELL PHONE                            | \$ 292.14    |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,323.39   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  | \$ 25,122.72 |

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