

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.)

LIVINGSTON PARISH SHERIFF
LIVINGSTON PARISH

OFFICE USE ONLY

Report Number: 35075

Date Filed: 2/13/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 JAMIE CHUSTZ FELDER

Daytime Telephone (225)200-1156

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 13th day of February, 2013.

JASON ARD

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

(225)788-0007

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)	\$ 1,600.00
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 +33)	\$ 1,600.00
5. Other Receipts (Schedule A-3)	\$ 1,220.06
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,820.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,324.76
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)	\$ 11,324.76

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)	\$ 17,311.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,820.06
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,324.76
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,806.43

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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
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.

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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)	
CHRIS DANTIN INC. 9241 BLUEBONNET BLVD. SUITE C BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/25/2011	\$150.00	\$0.00
KAREN DOWNS WOLFE 315 WOODSTONE DR. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/25/2011	\$200.00	\$0.00
BRIAN OR SUSAN ABLES 24836 PLANTATION LAKE AVE. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/25/2011	\$1,000.00	\$0.00
RHORER LAW FIRM 10566 AIRLINE HWY. BATON ROUGE, LA 70816 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/25/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,600.00	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 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(s)	3. Explanation(s)	4. Amount(s)
FRIENDS & SUPPORTERS OF SHERIFF WILLIE GRAVES PO BOX 850 LIVINGSTON, LA 70754	12/25/2011	PRO RATA SHARE OF CANDY FOR CHRISTMAS PARADE	\$820.06
PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726	12/25/2011	REFUND OF DEPOSIT FOR ROOM RENTAL	\$200.00
PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726	12/25/2011	REFUND OF DEPOSIT FOR ROOM RENTAL	\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,220.06

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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)
PATRICK BEDWELL 25893 PLANTATION AVE DENHAM SPRINGS, LA 70726	10/31/2011	GAS REIMBURSEMENT	\$ 80.00
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	11/12/2011	INTERNET FOR CAMP HQ	\$ 259.00
DSHS 1000 N. RANGE AVE. DENHAM SPRINGS, LA 70726	11/01/2011	SPONSORSHIP	\$ 250.00
FELLOWSHIP OF CHRISTIAN ATHLETES 1113 RANGE AVE SUITE 110-135 DENHAM SPRINGS, LA 70726	11/17/2011	BANQUET TABLE	\$ 350.00
PON FOODS PO BOX 747 PONCHATOULA, LA 70454	11/15/2011	FOOD FOR FUNCTION	\$ 456.71
FRENCH SETTLEMENT HIGH SCHOOL 15875 HWY 16 FRENCH SETTLEMENT, LA 70733	11/17/2011	AD IN PROGRAM	\$ 80.00
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	12/08/2011	FOOD FOR FUNCTION	\$ 129.44
HOLDEN HIGH SCHOOL 30120 HWY 441 HOLDEN, LA 70744	12/15/2011	SIGN ON FIELD	\$ 100.00
3. SUBTOTAL (optional)			\$1,705.15
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)
WALKER HIGH SCHOOL 12646 BURGESS AVE. WALKER, LA 70785	11/01/2011	SPONSORSHIP	\$ 175.00
SHERI KIRLEY 1680 ONEAL LANE #416 BATON ROUGE, LA 70816	11/03/2011	OFFICE MANAGER PAY	\$ 5,000.00
LABOR LEADER PO BOX 1527 BATON ROUGE, LA 70821	11/14/2011	AD IN MAGAZINE	\$ 395.00
LIVE OAK SHOCKERS 8744 WYETH DR. DENHAM SPRINGS, LA 70726	11/02/2011	SPONSORSHIP	\$ 100.00
LP VETERANS ASSOCIATION PO BOX 409 WATSON, LA 70786	11/02/2011	AD IN PROGRAM	\$ 190.00
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	11/26/2011	CELL PHONE	\$ 123.28
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	12/20/2011	CELL PHONE	\$ 248.10
AT&T PHONE PO BOX 5014 CAROL STREAM, IL 60197	11/04/2011	PHONE FOR CAMP HQ	\$ 157.28
3. SUBTOTAL (optional)			\$6,388.66
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 PHONE PO BOX 5014 CAROL STREAM, IL 60197	11/30/2011	PHONE AT CAMP HQ	\$ 110.00
PRETTY IN PINK PO BOX 40 WATSON, LA 70786	11/02/2011	FLOWERS FOR FUNERAL	\$ 88.70
RUTH'S CHRIS 4836 CONSTITUTION AVE. BATON ROUGE, LA 70808	11/04/2011	CAMP TEAM DINNER	\$ 1,000.00
SHELL PO BOX 6406 SIOUX FALLS, SD 57117	11/26/2011	GAS FOR CAMP TRUCK	\$ 258.54
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	11/04/2011	CLEANING SUPPLIES	\$ 33.59
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	12/04/2011	CANDY FOR PARADE	\$ 215.48
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	12/05/2011	CANDY FOR PARADE	\$ 1,424.64
WISHING WELL FOUNDATION 151 WATSON DR. GRAYSON, LA 71435	11/17/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$3,230.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,324.76

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