

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: 54362

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

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Withdrawn Filed after the election AND all loans and debts paid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 12th day of November, 2015.

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

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,000.00
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)	\$ 3,000.00
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)	\$ 3,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,872.94
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)	\$ 61,872.94

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>	\$ 122,010.03
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 61,872.94
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 63,137.09

Form 102, Rev. 3/98, Page Rev. 3/98

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
GREATER BATON ROUGE H B A 10518 KENTSHIRE CT BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$250.00	\$0.00
PATRICIA CARPENTER PO BOX 1115 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$250.00	\$0.00
FRANK GENUSA 70212 SPRINGWOOD BLVD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$100.00	\$0.00
GARRETT GRAVES FOR CONGRESS 500 CUMMINGS CENTER BEVERLY, MA 01915 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$1,000.00	\$0.00
DENHAM OFFICE PROPERTIES LLC PO BOX 605 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$1,000.00	\$0.00
MELANIE RUSHING 34920 NEWSOME LANE DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$400.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

SCHEDULE 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)
GREAT AMERICAN COOKIE CO 27306 CIRCLE CROSSING SUITE 210 DENHAM SPRINGS, LA 70726	10/30/2015	FOOD FOR WORKERS	\$ 48.64
WILLIAM BATES 25810 IBERVILLE DR DENHAMN SPRINGS, LA 70726	10/29/2015	SIGN BUILDING - PRODUCTION	\$ 3,000.00
FIREHOUSE BBQ 33875 HWY 16 DENHAM SPRINGS, LA 70726	10/23/2015	FOOD FOR CAMPAIGN WORKERS PUTTING OUT SIGNS	\$ 100.26
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	10/12/2015	CAMPAIGN SHIRTS	\$ 2,234.46
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	10/16/2015	CAMPAIGN SHIRTS	\$ 2,877.15
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	10/19/2015	CUPS	\$ 524.88
FIRST CHURCH OF GOD AND CHRIST 515 RODEO DR. DENHAM SPRINGS, LA 70726	10/21/2015	DONATION	\$ 200.00
DREAM DAY FOUNDATION 7500 PICOU LANE BATON ROUGE, LA 70809	10/28/2015	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$9,085.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAYS SPECIALTY MEATS 35770 HWY 16 DENHAM SPRINGS, LA 70706	10/22/2015	FOOD FOR ELECTION NIGHT	\$ 27.02
DELTA WATERFOWL PO BOX 3128 BISMARCK, ND 58502	10/08/2015	TABLE AT BANQUET	\$ 640.00
GUITAR DREAMERS LLC 4392 BLECKER DR. BATON ROUGE, LA 70809	10/12/2015	ADVERTISING	\$ 150.00
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	10/27/2015	food and space rental for election night party	\$ 1,191.62
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	10/28/2015	FOOD FOR ELECTION NIGHT PARTY	\$ 57.25
DOYLE HIGH SCHOOL PO BOX 160 LIVINGSTON, LA 70754	10/19/2015	SPONSORSHIP	\$ 100.00
WALKER HIGH SCHOOL 12646 BURGESS AVE. WALKER, LA 70785	10/08/2015	SIGN SPONSORSHIP	\$ 150.00
HUNGARIAN SETTLEMENT HISTORICAL SOCIETY PO BOX 1909 ALBANY, LA 70711	10/19/2015	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,415.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY JOHN'S 10711 COURSEY BLVD BATON ROUGE, LA 70817	10/26/2015	FOOD FOR ELECTION NIGHT	\$ 283.35
JONES SIGNS LLC 8399 FLORIDA BLVD. DENHAM SPRINGS, LA 70726	10/06/2015	BILLBOARD	\$ 450.00
LIVE OAK CHEERLEADER PO BOX 590 WATSON, LA 70786	10/19/2015	SPONSORSHIP	\$ 480.00
LIVE OAK HIGH SCHOOL PO BOX 590 WATSON, LA 70786	10/20/2015	SPONSORSHIP	\$ 100.00
OAK POINT FRESH MARKET LLC PO BOX 907 WATSON, LA 70786	10/21/2015	FOOD AND DRINKS FOR ELECTIONS NIGHT PARTY	\$ 589.50
OAK POINT FRESH MARKET LLC PO BOX 907 WATSON, LA 70786	10/21/2015	FOOD AND DRINKS FOE ELECTION NIGHT PARTY	\$ 331.65
OAK POINT FRESH MARKET LLC PO BOX 907 WATSON, LA 70786	10/22/2015	FOOD FOR ELECTION NIGHT PARTY	\$ 258.64
OAK POINT FRESH MARKET LLC PO BOX 907 WATSON, LA 70786	10/22/2015	DOOR PRIZE - FOR SALT EXPO	\$ 100.00
3. SUBTOTAL (optional)			\$2,593.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OAK POINT FRESH MARKET LLC PO BOX 907 WATSON, LA 70786	10/23/2015	WATER FOR ELECTION NIGHT PARTY	\$ 23.94
OAK POINT FRESH MARKET LLC PO BOX 907 WATSON, LA 70786	10/23/2015	FOOD FOR ELECTION NIGHT PARTY	\$ 77.34
LAMAR OUTDOOR 16560 OLD PERKINS RD. BATON ROUGE, LA 70810	10/12/2015	BILLBOARDS	\$ 4,880.00
LAMAR OUTDOOR 16560 OLD PERKINS RD. BATON ROUGE, LA 70810	10/19/2015	BILLBOARDS	\$ 1,350.00
LAMAR OUTDOOR 16560 OLD PERKINS RD. BATON ROUGE, LA 70810	10/27/2015	billboards	\$ 2,500.00
PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726	10/23/2015	SPACE RENTAL FOR ELCTION RESULTS PARTY	\$ 1,010.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/16/2015	MAIL OUTS	\$ 12,149.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/21/2015	MAIL OUTS	\$ 13,421.91
3. SUBTOTAL (optional)			\$35,412.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY RESOURCE CLINIC 12201 FLORIDA BLVD LIVINGSTON, LA 70754	10/19/2015	DONATION	\$ 100.00
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/05/2015	FOOD FOR CAMPAIGN WORKERS	\$ 60.65
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/14/2015	SUPPLIES FOR CAMPAIGN	\$ 321.00
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/20/2015	FOOD FOR ELECTION NIGHT	\$ 252.90
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/21/2015	SUPPLIES FOR ELECTION NIGHT PARTY	\$ 6,889.29
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/23/2015	FOOD FOR ELECTION NIGHT	\$ 844.16
DENHAM SPRINGS ALL STARS 8082 EVERGREEN DR DENHAM SPRINGS, LA 70726	10/12/2015	SPONSORSHIP	\$ 300.00
STINES 29200 WALKER RD WALKER, LA 70785	10/27/2015	LUMBER AND HARDWARE FOR SIGN BUILDING	\$ 2,642.05
3. SUBTOTAL (optional)			\$11,410.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	10/07/2015	FOOD FOR WORKERS	\$ 333.75
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	10/08/2015	FOOD FOR VOLUNTEERS	\$ 26.09
THE ULTIMATE PARTY STORE 1040 ROMA AVE. HAMMOND, LA 70401	10/23/2015	DECORATIONS FOR ELECTION RESULTS PARTY	\$ 136.57
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	10/05/2015	STORAGE FOR CAMPAIGN SIGNS	\$ 125.00
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	10/05/2015	CELL PHONE INSURANCE	\$ 21.98
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	10/05/2015	CELL PHONE INSURANCE	\$ 21.98
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	10/20/2015	CAMPAIGN CELL PHONES	\$ 290.91
3. SUBTOTAL (optional)			\$956.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,872.94

Form 102, Rev. 3/98, Page Rev. 3/98