

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

RECEIPTS	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
4. TOTAL CONTRIBUTIONS (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
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,800.00

DISBURSEMENTS	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
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,122.72

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)	\$ 63,137.09
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,122.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,814.37

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)	\$ 1,800.00
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)	
701 PAC PO BOX 3197 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/05/2015	\$800.00	\$0.00
CARPENTERS LOCAL UNION NO 1098 6755 AIRLINE HWY BATON ROUGE, LA 70805 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2015	\$300.00	\$0.00
COASTAL BRIDGE COMPANY LLC PO BOX 14715 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2015	\$600.00	\$0.00
IBEW EDUCATIONAL COMMITTEE 900 SEVENTH ST. N. W. WASHINGTON, DC 20001 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/05/2015	\$1,000.00	\$0.00
M&S ELECTRICAL CONTRACTORS INC. PO BOX 609 WALKER, LA 70785 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2015	\$700.00	\$0.00
OAK POINT FRESH MARKET LLC PO BOX 907 WATSON, LA 70786 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	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)

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

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)	
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2015	\$600.00	\$0.00
UNITED ASSOCIATION OF JOURNEYMAN PLUMBERS AND 5888 AIRLINE HWY BATON ROUGE, LA 70805 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2015	\$500.00	\$0.00
UNITED ASSOCIATION OF JOURNEYMAN PLUMBERS AND 5888 AIRLINE HWY BATON ROUGE, LA 70805 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	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>

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

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 14140 GREENWELL SPRINGS RD. CENTRAL, LA 70837	11/17/2015	DINNER FOR VOLUNTEERS	\$ 446.73
CRACKER BARREL 790 COCKERHAM RD. DENHAM SPRINGS, LA 70726	11/17/2015	FOOD FOR VOLUNTEERS	\$ 39.17
ANGEL CAIN PO BOX 385 WALKER, LA 70785	11/24/2015	DONATION	\$ 300.00
BUDDY CALDWELL CAMPAIGN PO BOX 4934 BATON ROUGE, LA 70821	11/10/2015	DONATION	\$ 1,500.00
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	12/22/2015	SPONSORSHIP	\$ 175.00
FOO CHOW 28600 WALKER SOUTH RD WALKER, LA 70785	11/06/2015	FOOD FOR VOLUNTEERS	\$ 40.63
NEW DAY CHRISTAIN CENTER 9481 FLORIDA BLVD WALKER, LA 70785	12/14/2015	DONATION	\$ 50.00
FAMILY DOLLAR 29445 S FROST ST. LIVINGSTON, LA 70754	12/17/2015	CANDY FOR SCHOOL KIDS - CHRISTMAS CAROLERS	\$ 19.69
3. SUBTOTAL (optional)			\$2,571.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	11/06/2015	CAMPAIGN DINNER	\$ 391.40
STAR EQUIPMENT 42254 E I-55 SERVICE RD HAMMOND, LA 70403	11/13/2015	EQUIPMENT FOR SIGN PRODUCTION	\$ 642.00
CHALLENGER FIELD FUNDRAISER PO BOX 217 WALKER, LA 70785	12/14/2015	ADVERTISING/SPONSORSHIP	\$ 1,000.00
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	11/13/2015	ELECTION NIGHT PARTY	\$ 2,287.62
JOHN'S GROCERY & HARDWARE 34019 WALKER NORTH RD. WALKER, LA 70785	11/06/2015	FOOD FOR VOLUNTEERS	\$ 58.96
SHERI KIRLEY 1680 ONEAL LANE #416 BATON ROUGE, LA 70816	12/04/2015	CAMPAIGN MANAGER PAY	\$ 3,000.00
LAMARCA'S 56030 VIRGIL WHITE LANE LORANGER, LA 70446	12/29/2015	CATERING FOR CAMPAIGN CHRISTMAS PARTY	\$ 2,180.00
CHAD MCGOVERN 7483 ENTERPRISE DR. 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)			

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

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 PO BOX 536216 ATLANTA, GA 30353	11/17/2015	CAMPAIGN CELL PHONE	\$ 275.74
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	11/30/2015	CAMPAIGN CELL PHONE	\$ 275.74
KYLE NEVELS 13135 AUDREY RD. WALKER, LA 70785	11/09/2015	SIGN BUILDING	\$ 500.00
NRA 11250 WAPLES MILL RD FAIRFAX, VA 22030	11/17/2015	BANQUET TABLE AND DONATION	\$ 200.00
OAK POINT FRESH MARKET LLC PO BOX 907 WATSON, LA 70786	11/06/2015	FOOD FOR VOLUNTEERS	\$ 68.96
LIVE OAK UNITED METHODIST CHURCH PO BOX 709 WATSON, LA 70786	11/02/2015	DONATION	\$ 1,000.00
LIV PARISH 4-H 11558 SPRINGFIELD RD. DENHAM SPRINGS, LA 70706	11/20/2015	ADVERTISING	\$ 300.00
LIVINGSTON PARISH NEWS PO BOX 1529 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)			

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

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)
JASON REINE 33760 WALKER NORTH WALKER, LA 70785	11/11/2015	SIGN PAINTING	\$ 2,000.00
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	12/02/2015	SUPPLIES FOR CAMPAIGN CHRISTMAS PARTY	\$ 493.90
BRIAN SMITH PO BOX 202 ALBANY, LA 70711	11/09/2015	SIGN BUILDING	\$ 500.00
DICK'S SPORTING GOODS 9330 MALL OF LA BLVD BATON ROUGE, LA 70809	11/03/2015	CAMPAIGN SHIRTS	\$ 405.60
DICK'S SPORTING GOODS 9330 MALL OF LA BLVD BATON ROUGE, LA 70809	11/04/2015	CAMPAIGN CUPS	\$ 523.08
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	12/14/2015	DONATED FOOD FOR EXPO	\$ 121.38
CHILDREN'S TUMOR FOUNDATION 120 WALL ST NEW YORK, NY 10005	11/03/2015	DONATION	\$ 100.00
GUIDRY'S UNIFORMS 3909-A MOSS ST 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)			

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

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)
USPS 29728 S FROST RD LIVINGSTON, LA 70754	12/17/2015	POSTAGE FOR CHRISTMAS CARDS	\$ 148.64
USPS 29728 S FROST RD LIVINGSTON, LA 70754	12/30/2015	POSTAGE	\$ 98.00
VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421	11/11/2015	INVITATION FOR CAMPAIGN CHRISTMAS PARTY	\$ 36.09
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	11/06/2015	STORAGE UNIT FOR SIGNS	\$ 125.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	12/06/2015	STORAGE FOR CAMPAIGN SIGNS	\$ 125.00
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	11/06/2015	FOOD FOR VOLUNTEERS	\$ 43.23
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	11/17/2015	SUPPLIES FOR CAMPAIGN	\$ 109.12
WALMART 28270 WALKER SOUTH RD. 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)			

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

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 28270 WALKER SOUTH RD. WALKER, LA 70785	12/03/2015	SUPPLIES FOR CAMPAIGN CHRISTMAS PARTY	\$ 87.16
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	12/22/2015	SUPPLIES FOR CHRISTMAS PARTY	\$ 144.03
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	12/31/2015	DECORATIONS FOR CAMPAIGN CHRISTMAS PARTY	\$ 109.12
WBRZ 1650 HIGHLAND RD. BATON ROUGE, LA 70802	12/14/2015	CHRISTMAS ADS	\$ 400.00
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	11/24/2015	CAMPAIGN CELL PHONE	\$ 290.94
VERIZON WIRELESS PO BOX 660108 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

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