CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JOHN L. (JAY) DARDENNE 8855 Brookwood Baton Rouge, LA 70806	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Governor	OFFICE USE ONLY Report Number: 70171 Date Filed: 4/5/2018 Report Includes Schedules: Schedule A-3 Schedule E-1
3. Date of Primary 10/24/2015	I	
This report covers from <u>1/1/2017</u>	through <u>12/31/2017</u>	
Unopposed Solution Unopposed Solution Output	40th day after general Annual (future election) X Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer NE WELCH	
Daytime Telephone 225-343-8368 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.		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).
This 5th day of April John L. (Jay) Dardenne Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	, 2018 . 922-4600 Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 7,660.56
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,660.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,003.20
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)	\$ 5,003.20

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)	\$ 15,670.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,660.56
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,003.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,327.91

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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
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.

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.

\$ 0.00

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)
JP MORGAN CHASE BANK, N.A. Louisiana Market P.O. Box 260180 Baton Rouge, LA 70826	12/28/2017	Trans of prev reported contribs from closure of campaign opt acct at Chase to Iberia	\$7,660.56
5. Total OTHER RECEIPTS during this reporting period			\$ 7,660.56
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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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOARD OF ETHICS 617 N. 3rd St. Baton nRouge, LA 70802	01/27/2017	Registration	\$ 100.00
CAPITOL CORRESPONDENTS P.O. Box 44131 Baton Rouge, LA 70804	03/10/2017	Gridiron Tickets	\$ 250.00
JASON'S DELI 2531 Citiplace Ct. Baton Rouge, LA 70808	03/24/2017	Food for Gridiron	\$ 123.20
JOHN BEL EDWARDS CAMPAIGN 125 E. Pine Street Ponchatoula, LA 70454	08/12/2017	Contribution	\$ 2,500.00
ROSE LONG MEMORIAL FUND P. O. Box 151 Winnfield, LA 71483	09/12/2017	Contribution	\$ 1,000.00
SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70809	12/28/2017	Registration	\$ 30.00
STAR SEXUAL TRAUMA AND AWARENESS RESPONSE 5615 Corporate Boulevard, Suite 200 Baton Rouge, LA 70808	04/02/2017	Gala Tickets Contribution	\$ 1,000.00
3. SUBTOTAL (optional)	L	I	\$5,003.20
4. TOTAL (optional - complete only on last page of this sched	dule)		\$ 5,003.20