| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)   |  |   |  |
|---|--|---|--|
| 1.Qualifying Name and Address of Candidate  JEFF HUGHES P. O. Box 907  Walker, LA 70785   | Office Sought (Include title of office as well as parish, city, town and/or election district.)     Supreme Court     District 5 | OFFICE USE ONLY  Report Number: 32443  Date Filed: 10/3/2012  Report Includes Schedules:     Schedule A-1     Schedule A-3     Schedule B   |  |
| 3. Date of Primary 11/6/2012  |  | Schedule E-1  |  |
| This report covers from 8/1/2012  | through <u>9/27/2012</u>   |   |  |
| 4. Type of Report:  |  |   |  |
| 180th day prior to primary  | 40th day after general   |   |  |
| 90th day prior to primary   | Annual (future election)   |   |  |
| X 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| Withdrawn Filed aft   | er the election AND all loans and debts paid   |   |  |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 29815 Walker Rd. South Walker, LA 70785 | 7. Full Name and Address of Treasurer  |   |  |
| 9. Name of Person Preparing Report  |  |   |  |
| Daytime Telephone   |  |   |  |
| 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.     | ge, information and belief, and that no<br>d that have not been reported herein,   | 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 3rd day of October   | <u>, 2012</u> .  |   |  |
| <u>Jeff Hughes</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)   | <u>225-665-7238</u> Daytime Telephone  |   |  |
| Steve Muller  | 225-665-6814   |   |  |
| Signature of Treasurer  | Daytime Telephone  |   |  |

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

## **SUMMARY PAGE**

| RECEIPTS   | This Period   |
|--|---------------|
| 1. Contributions (Schedule A-1)                        | \$ 23,850.00  |
| 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)               | \$ 23,850.00  |
| 5. Other Receipts (Schedule A-3)                       | \$ 10,223.84  |
| 6. Loans Received (Schedule B)                         | \$ 250,100.00 |
| 7. Loan Repayments Received (Schedule D)               | \$ 0.00       |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)         | \$ 284,173.84 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 35,599.73 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 35,599.73 |

| 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) | \$ 0.00       |
| 15. <i>Plus</i> total receipts this period (Line 8 above)  | \$ 284,173.84 |
| 16. <i>Less</i> total disbursements this period (Line 13 above)  | \$ 35,599.73  |
| 17. Less in-kind contributions (Line 2 above)  | \$ 0.00       |
| 18. Funds on hand at close of reporting period   | \$ 248,574.11 |

### **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)                                     | \$ 250,100.00 |
| 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.

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.

| a. Date(s) 09/04/2012 | b. Amount(s)<br>\$100.00 | \$100.00  |
|-----------------------|--------------------------|---|
| 09/04/2012            | \$100.00                 | \$100.00  |
|                       | 1                        |   |
| i                     |                          |   |
| 09/04/2012            | \$300.00                 | \$300.00  |
|                       |                          |   |
| 09/26/2012            | \$2,500.00               | \$2,500.00  |
|                       |                          |   |
| 09/04/2012            | \$1,000.00               | \$1,000.00  |
|                       |                          |   |
| 09/04/2012            | \$2,500.00               | \$2,500.00  |
|                       |                          |   |
| 09/04/2012            | \$250.00                 | \$250.00  |
|                       |                          |   |
|                       | \$6,650.00               | N/A   |
|                       |                          | N/A   |
|                       | •                        | •   |
|                       | 09/04/2012               | 09/04/2012 \$1,000.00<br>09/04/2012 \$2,500.00<br>09/04/2012 \$250.00 |

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.

| Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election |
|--|--|--------------|------------------------|
|  | a. Date(s)                             | b. Amount(s) | ]                      |
| KEAN MILLER<br>P. O. Box 3513<br>Baton Rouge, LA 70821                         | 09/04/2012                             | \$2,500.00   | \$2,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |
| J. KENTON PARSONS<br>8440 Jefferson Hwy.<br>Suite 301<br>Baton Rouge, LA 70809 | 09/26/2012                             | \$250.00     | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |
| KIRK BEASLEY<br>P. O. Box 465<br>Springfield, LA 70462                         | 09/04/2012                             | \$100.00     | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |
| FREDERICK L. PARKS<br>1414 Burnside Ave.<br>Suite C<br>Gonzales, LA 70737      | 09/04/2012                             | \$500.00     | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |
| BRENDA LEWIS<br>11646 N. Oak Hills Pkwy.<br>Baton Rouge, LA 70810              | 09/04/2012                             | \$2,500.00   | \$2,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |
| GARRY LEWIS<br>3458 Drusilla Lane<br>Suite G<br>Baton Rouge, LA 70809          | 09/04/2012                             | \$1,000.00   | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |
| 4. SUBTOTAL (this page)  | <u> </u>                               | \$6,850.00   | N/A                    |
|  |  |              | N/A                    |

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.

| Name and Address of Contributor   | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  | ]                      |
| WILLIAM M. LEWIS<br>1604 Plantation Oaks<br>Baton Rouge, LA 70810                                     | 09/04/2012                             | \$1,500.00                    | \$1,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| MCGLINCHEY STAFFORD P. O. Box 60643 New Orleans, LA 70160   | 09/04/2012                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| LAKESIDE RV PARK<br>28370 S. Frost Rd.<br>Livingston, LA 70754-2612                                   | 09/04/2012                             | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOL<br>8440 Jefferson Hwy<br>Suite 301                         | 09/26/2012                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| LARRY ROEDEL 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/26/2012                             | \$250.00                      | \$250.00               |
| TAKIT SOMMITTEE   |  |                               |                        |
| A. SHELBY EASTERLY III<br>39538 Hwy. 16<br>Denham Springs, LA 70706                                   | 09/04/2012                             | \$2,000.00                    | \$2,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   | •                                      | \$5,750.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                               |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only of                | n last page of this schedule) |                        |

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.

| . Name and Address of Contributor 2. Contributions this Reporting Period                                   |                         | ting Period                   | 3. Total this Election |
|--|-------------------------|-------------------------------|------------------------|
|  | a. Date(s)              | b. Amount(s)                  |                        |
| JAMES T. HOWZE 725 White Oak Drive Denham Springs, LA 70726 POLITICAL COMMITTEE? PARTY COMMITTEE?          | 09/26/2012              | \$100.00                      | \$100.00               |
| 234 TERMINAL CORP 3458 Drusilla Lane Suite G Baton Rouge, LA 70809  POLITICAL COMMITTEE?  PARTY COMMITTEE? | 09/04/2012              | \$2,000.00                    | \$2,000.00             |
| DIAMOND TRUCKING P. O. Box 1056 Denham Springs, LA 70726  POLITICAL COMMITTEE? PARTY COMMITTEE?            | 09/04/2012              | \$2,500.00                    | \$2,500.00             |
| 4. SUBTOTAL (this page)  | •                       | \$4,600.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |                         | \$ 23,850.00                  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |                         |                               |                        |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only or | n last page of this schedule) | \$ 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) |
|--|------------|------------------------------|--------------|
| JEFF HUGHES CAMPAIGN P. O. Box 14927 Baton Rouge, LA 70898 | 08/11/2012 | transfer from prior election | \$10,223.84  |
| 5. Total OTHER RECEIPTS during this reporting period       | •          |                              | \$ 10,223.84 |

| SCHEDULE E   | B: LOANS REC  | EIVED  |  |
|--|---|--|--|
| The following information must be provided for each loan or linguistic repaid. Also, complete this schedule for loans received in price reported separately, even if from the same source. Any person reported on this schedule. | or periods that are still o   | utstanding. Separate loa                               | ans must be                                  |
| 1. Name and address of lender JEFF HUGHES P. O. Box 907 Walker, LA 70785   | c. Amount borrowe d. Balance due *For lines of credit, giv at Item 2a and list only | b. Interest r  | 250.100.00 250.100.00 it was first committed |
| 3. Endorsers/Guarantors  | 4. Repayments this pe   | Principal  | Interest                                     |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)                   | (List payments of principa<br>known, list all payments u                            | al and interest separately. If so<br>under principal.) | eparate amounts are not                      |

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                           | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |      | c. Amount(s) |  |
|--|---|------|--------------|--|
| COX 4  | 08/24/2012  | Ad   | \$ 3,000.00  |  |
| ,  |   |      |              |  |
| COX 4  | 09/14/2012  | Ad   | \$ 3,500.00  |  |
| ,  |   |      |              |  |
| WEEKLY CITIZEN   | 09/27/2012  | Ad   | \$ 2,200.00  |  |
| ,  |   |      |              |  |
| CENTRAL CITY NEWS  | 08/14/2012  | Ad   | \$ 550.00    |  |
| ,  |   |      |              |  |
| CAPITAL CITY PRESS   | 08/09/2012  | Ad   | \$ 1,991.55  |  |
| ,  |   |      |              |  |
| CAPITAL CITY PRESS   | 08/16/2012  | Ad   | \$ 966.04    |  |
| ,  |   |      |              |  |
| CAPITAL CITY PRESS   | 09/27/2012  | Ad   | \$ 5,724.72  |  |
| ,  |   |      |              |  |
| CARLI CO CAFE  | 09/06/2012  | food | \$ 100.00    |  |
| ,  |   |      |              |  |
| 3. SUBTOTAL (optional)                                     | I   |      | \$18,032.31  |  |
| 4. TOTAL (optional - complete only on last page of this se | chedule)  |      |              |  |

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                           | Expenditures this     a. Date(s) | c. Amount(s)               |             |
|--|----------------------------------|----------------------------|-------------|
| CARLI CO CAFE  | 09/27/2012                       | food                       | \$ 500.00   |
| ,  |                                  |                            |             |
|  |                                  |                            |             |
| FEDERAL EXPRESS OFFICE                                     | 08/09/2012                       | copies                     | \$ 101.33   |
| ,  |                                  |                            |             |
| FEDERAL EXPRESS OFFICE                                     | 08/11/2012                       | copies                     | \$ 94.79    |
| ,  |                                  |                            |             |
|  |                                  |                            |             |
| FIRST GUARANTY BANK<br>29815 Walker Rd. South              | 08/21/2012                       | checks                     | \$ 24.75    |
| Walker, LA 70785   |                                  |                            |             |
|  |                                  |                            |             |
| FAMILY FORUM   | 08/22/2012                       | table at banquet           | \$ 1,250.00 |
| ,  |                                  |                            |             |
| SIMONE MACDONALD   | 09/14/2012                       | reimbursement for supplies | \$ 77.17    |
| ,  |                                  |                            |             |
| LIVE OAK HIGH SCHOOL                                       | 09/18/2012                       | Ad                         | \$ 100.00   |
| ,  |                                  |                            |             |
|  |                                  |                            |             |
| JONATHAN OWEN  | 09/06/2012                       | tech support               | \$ 600.00   |
| ,  |                                  |                            |             |
| 3. SUBTOTAL (optional)                                     |                                  |                            | \$2,748.04  |
| 4. TOTAL (optional - complete only on last page of this se | chedule)                         |                            |             |

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.

|                         | Expenditures this     a. Date(s) | c. Amount(s) |             |
|-------------------------|----------------------------------|--------------|-------------|
| SCREEN PRINTING EXPRESS | 09/12/2012                       | signs        | \$ 2,768.60 |
| ,                       |                                  |              |             |
| SCREEN PRINTING EXPRESS | 09/12/2012                       | signs        | \$ 114.45   |
| ,                       |                                  |              |             |
| SCREEN PRINTING EXPRESS | 09/27/2012                       | signs        | \$ 305.20   |
| ,                       |                                  |              |             |
| BUSINESS REPORT         | 08/01/2012                       | Ad           | \$ 1,740.00 |
| ,                       |                                  |              |             |
| BUSINESS REPORT         | 09/10/2012                       | Ad           | \$ 5,220.00 |
| ,                       |                                  |              |             |
| SHARP'S PRINTING        | 08/23/2012                       | cards        | \$ 1,396.13 |
| ,                       |                                  |              |             |
| POST SOUTH              | 09/27/2012                       | Ad           | \$ 2,150.00 |
| ,                       |                                  |              |             |
| MORGAN STAFFORD         | 09/03/2012                       | tech support | \$ 500.00   |
| ,                       |                                  |              |             |
| 3. SUBTOTAL (optional)  | I                                |              | \$14,194.38 |

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.

| Name and Address of Recipient                                     | Expenditures this F     a. Date(s) | Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|------------------------------------|-----------------------------------|--------------|
| MORGAN STAFFORD   | 09/25/2012                         | tech support                      | \$ 500.00    |
| ,   |                                    |                                   |              |
| WTBR  | 08/22/2012                         | Ad                                | \$ 25.00     |
| ,   |                                    |                                   |              |
| STATEMENT OF ORGANIZATION   | 08/22/2012                         | Statement of organization         | \$ 100.00    |
| ,   |                                    |                                   |              |
| 3. SUBTOTAL (optional)  |                                    |                                   | \$625.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                    |                                   | \$ 35,599.73 |