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: 40094 Date Filed: 2/27/2014 Report Includes Schedules: Schedule A-1	
3. Date of Primary 11/6/2012		Schedule A-3 Schedule B Schedule E-1	
This report covers from 8/1/2012	through <u>9/27/2012</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer STEVE MULLER		
market mutual fund as the depository of all campaign funds.) FIRST GUARANTY BANK OF WALKER 29815 Walker Rd. South Walker, LA 70785 9. Name of Person Preparing Report	10229 EWE Lane Denham Springs, LA 70706		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no 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 27th day of February	<u>, 2014</u> .		
Jeff Hughes Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-665-7238 Daytime Telephone		
Steve Muller	225-665-6814		

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

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)	\$ 0.00
6. Loans Received (Schedule B)	\$ 250,100.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 273,950.00

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. TOTAL DISBURSEMENTS (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)	\$ 273,950.00
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	\$ 238,350.27

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.)	\$ 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.

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)	b. Amount(s)	-
i	b. 7 tillount(5)	
09/04/2012	\$2,000.00	\$2,000.00
09/04/2012	\$300.00	\$300.00
09/04/2012	\$100.00	\$100.00
09/26/2012	\$2,500.00	\$2,500.00
09/04/2012	\$100.00	\$100.00
09/04/2012	\$1,000.00	\$1,000.00
	\$6,000.00	N/A
		N/A
TOTAL (complete or	nly on last page of this schedule)	
	09/04/2012 09/04/2012 09/04/2012 09/04/2012	09/04/2012 \$300.00 09/04/2012 \$100.00 09/26/2012 \$2,500.00 09/04/2012 \$1,000.00

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
DIAMOND TRUCKING P. O. Box 1056 Denham Springs, LA 70726	09/04/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A. SHELBY EASTERLY III 39538 Hwy 16 Denham Springs, LA 70706	09/04/2012	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRODNER & ASSOCIATES 2223 Quail Run Drive Suite B-1 Baton Rouge, LA 70808	09/04/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES T HOWZE 725 White Oak Dr. Denham Springs, LA 70726	09/26/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEAN MILLER P. O. Box 3513 Baton Rouge, LA 70821	09/04/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAKESIDE RV PARK 28370 S. Frost Rd. Livingston, LA 70754	09/04/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,350.00	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 or	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRENDA LEWIS 11646 N. Oak Hills Pkwy. Baton Rouge, LA 70810	09/04/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARRY LEWIS 3458 Drusilla Lane Suite G Baton Rouge, LA 70809	09/04/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM M LEWIS 1604 Plantation Oaks 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?			
FREDERICK L PARKS 1414 Burnside Ave Suite C Gonzales, LA 70737	09/04/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J KENTON PARSONS 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	09/26/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,250.00	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 or	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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PREMIER CONCRETE PRODUCTS 510 O'Neal Lane Baton Rouge, LA 70819	09/04/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLIS 8440 Jefferson Hwy. Suite301	09/26/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY 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
4. SUBTOTAL (this page)		\$3,250.00	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 o	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	\$0.00
5. Total OTHER RECEIPTS during this reporting period			\$ 0.00

SCHEDULE B	LOANS REC	EIVED		
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still o	utstanding. Separate loan	is must be	
1. Name and address of lender	2. a. Date* <u>8/2</u>	1/2012 b. Interest rat	e <u>2.00</u> %(a.p.r.)	
JEFF HUGHES CAMPAIGN P. O. Box 14927	c. Amount borrowe	d*	\$ 250,100.00	
Baton Rouge, LA 70898	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this pe	eriod		
o. Endorsolo Sudramore	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Also, state the amount of liability for each endorser or guarantor.)	miowii, not an payments t	araor principal. J		

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)	
BUSINESS REPORT	08/01/2012	Ad	\$ 1,740.00
1			
BUSINESS REPORT	09/10/2012	Ad	\$ 5,220.00
,			
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
,			
CARLI CO CAFE	09/27/2012	Food	\$ 500.00
,			
CENTRAL CITY NEWS	08/14/2012	Ad	\$ 550.00
,			
3. SUBTOTAL (optional)	I		\$16,792.31
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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)	
COX 4	08/24/2012	Ad	\$ 3,000.00
,			
COX 4	09/14/2012	Ad	\$ 3,500.00
,			
FAMILY FORUM	08/22/2012	Table at banquet	\$ 1,250.00
,			
FEDERAL EXPRESS OFFICE	08/09/2012	Copies	\$ 101.33
,			
FEDERAL EXPRESS OFFICE	08/11/2012		\$ 94.79
,			
FIRST GUARANTY BANK OF WALKER 29815 Walker Rd. South Walker, LA 70785	08/21/2012	Checks	\$ 24.75
LIVE OAK HIGH SCHOOL	09/18/2012	Ad	\$ 100.00
,			
SIMONE MACDONALD	09/14/2012	Reimbursement for supplies	\$ 77.17
,			
3. SUBTOTAL (optional)			\$8,148.04
4. TOTAL (optional - complete only on last page of this sch Form 102, Rev. 3/98, Page Rev. 3/98	nedule)		

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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
JONATHAN OWEN	09/06/2012	Tech support	\$ 600.00	
,				
POST SOUTH	09/27/2012	Ad	\$ 2,150.00	
,				
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	
,				
SHARP'S PRINTING	08/23/2012	Cards	\$ 1,396.13	
,				
MORGAN STAFFORD	09/03/2012	Tech support	\$ 500.00	
,				
MORGAN STAFFORD	09/25/2012	Tech support	\$ 500.00	
,				
3. SUBTOTAL (optional)	\$8,334.38			
4. TOTAL (optional - complete only on last page of this	s schedule)			

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 b. Purpose(s)	c. Amount(s)
STATEMENT OF ORGANIZATION	08/22/2012	Statement of organization	\$ 100.00
,			
WTBR	08/22/2012	Ad	\$ 25.00
,			
WEEKLY CITIZEN	09/27/2012	Ad	\$ 2,200.00
,			
3. SUBTOTAL (optional)			\$2,325.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,599.73