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     5th District	OFFICE USE ONLY  Report Number: 57511  Date Filed: 2/15/2016  Report Includes Schedules: Schedule E-1
3. Date of Primary 11/6/2012		-
This report covers from 1/1/2015	through <u>12/31/2015</u>	
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	X 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Withdrawn Filed aft	er the election AND all loans and debts paid	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 OF	7. Full Name and Address of Treasurer STEVE MULLER 10229 EWE Lane Denham Springs, LA 70706	
WALKER 29815 Walker Rd. South Walker, LA 70785		
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain 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 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 15th day of February	, <u>2016</u> .	
Jeff Hughes	225-665-7238	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Steve Muller	225-665-6814	
Signature of Treasurer	Daytime Telephone	

Form 102, Rev. 1/98, Page Rev. 3/00

# **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)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 9,250.00	
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)	\$ 9,250.00	

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)	\$ 40,011.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,250.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 30,761.00	

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.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.

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

## **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN JUDICIAL ALLIANCE 5656 College Drive Baton Rouge, LA 70806	04/17/2015	donation for Bible	\$ 100.00
AMY COX Maurepas Marepas, LA 70449	02/09/2015	sign pick up	\$ 90.00
DENHAM SPRINGS ATHLETIC ASSOCIATION  Denham Springs, LA 70726	08/21/2015	dinner meeting	\$ 100.00
DENHAM SPRINGS ATHLETIC ASSOCIATION  Denham Springs, LA 70726	08/30/2015	golf tournament and ad	\$ 400.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70503	03/25/2015	consultant	\$ 2,500.00
EBR CHAMBER OF COMMERCE  Baton Rouge, LA 70806	04/24/2015	dinner meeting	\$ 100.00
FLORIDA PARISHES SKEET CLUB Amite, LA 70774	07/14/2015	dinner meeting	\$ 100.00
FRIENDS OF NRA Baton Rouge, LA 70707	08/05/2015	ad and dinner	\$ 1,850.00
3. SUBTOTAL (optional)	1	1	\$5,240.00
4. TOTAL (optional - complete only on last page of this schedu	ule)		

## **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSP MUSUEM FOUNDATION	08/20/2015	banquet table	\$ 900.00
Baton Rouge, LA 70707			
LIVINGSTON PARISH CHILDREN'S CHOIR 839 N. Range Ave. Denham Springs, LA 70726	01/20/2015	Ad	\$ 500.00
LIVINGSTON PARISH REPUBLICAN WOMEN	07/13/2015	ad	\$ 300.00
Denham Springs, LA 70726			
LOUISIANA FAMILY FORUM 655 St. Ferdinand St. Baton Rouge, LA 70802	06/15/2015	donation for adoption program	\$ 1,000.00
LOUISIANA FAMILY FORUM 655 St. Ferdinand St. Baton Rouge, LA 70802	09/17/2015	dinner and ad	\$ 1,250.00
REPUBLICAN WOMEN OF CENTRAL LOUISIANA Central, LA 70739	04/06/2015	Ad	\$ 60.00
3. SUBTOTAL (optional)	I		\$4,010.00
4. TOTAL (optional - complete only on last page of this schedule	9)		\$ 9,250.00