| 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: 76212 Date Filed: 3/14/2019 Report Includes Schedules: Schedule E-1 |
| 3. Date of Primary <u>11/6/2018</u> | | - |
| This report covers from 7/29/2018 | through <u>12/31/2018</u> | |
| 4. Type of Report: ——————————————————————————————————— | —————————————————————————————————————— | |
| Name of Person Preparing Report SCOTT A | MACDONALD | - |
| Daytime Telephone 225-303-8236 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). On attached sheet |
| This 14th day of March | , <u>2019</u> . | |
| Jeff Hughes Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 225-938-7335 Daytime Telephone | |
| Scott A Macdonald | 225-303-8236 | |

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

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

| Name and Address of Committee's Chairman | |
|--|--|
| | |
| | |
| | |
| | |

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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 51,617.37 |
| 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) | \$ 51,617.37 |

| 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) | \$ 270,433.05 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 51,617.37 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 218,815.68 |

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 |

| 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. | \$ 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, 988

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) |
|---|----------------------------------|--|--------------|
| ASHLEY BALLARD 29879 Joe Stafford #6 Walker, LA 70785 | 08/06/2018 | Courier Services | \$ 100.00 |
| CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821 | 08/10/2018 | Statement of Organization | \$ 100.00 |
| CAPITAL BUSINESS SERVICES, LLC 6160 Perkins Rd #120 Baton Rouge, LA 70808 | 08/08/2018 | Consultant | \$ 125.00 |
| COMMUNITY PRESS LLC 910 N. Foster Baton Rouge, LA 70806 | 10/22/2018 | Ad | \$ 50.00 |
| COMMUNITY PRESS LLC 910 N. Foster Baton Rouge, LA 70806 | 10/27/2018 | Historical Lecture | \$ 35.00 |
| DENHAM SPRINGS ATHLETIC ASSOCIATION 1000 N. Range Ave. Denham Springs, LA 70727 | 08/18/2018 | Ad | \$ 500.00 |
| DENHAM SPRINGS ATHLETIC ASSOCIATION 1000 N. Range Ave. Denham Springs, LA 70727 | 09/04/2018 | Banquet | \$ 200.00 |
| GM FINANCIAL P. O. Box 78143 Phoenix, AZ 85062 | 12/27/2018 | Purchase of truck to be used during re-election campaign to haul signs and travel to campaign events and to drive from my house in Walker to the | \$ 39,959.82 |
| 3. SUBTOTAL (optional) | 1 | 1 | \$41,069.82 |
| 4. TOTAL (optional - complete only on last page of this schedule | 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) |
|--|----------------------------------|--|--------------|
| GM FINANCIAL P. O. Box 78143 Phoenix, AZ 85062 | 08/20/2018 | Purchase of truck to be used during re-election campaign to haul signs and travel to campaign events and to drive from my house in Walker to the | \$ 707.95 |
| GM FINANCIAL P. O. Box 78143 Phoenix, AZ 85062 | 09/28/2018 | Purchase of truck to be used during re-election campaign to haul signs and travel to campaign events and to drive from my house in Walker to the | \$ 707.95 |
| GM FINANCIAL P. O. Box 78143 Phoenix, AZ 85062 | 10/26/2018 | Purchase of truck to be used during re-election campaign to haul signs and travel to campaign events and to drive from my house in Walker to the | \$ 707.95 |
| GM FINANCIAL P. O. Box 78143 Phoenix, AZ 85062 | 11/24/2018 | Purchase of truck to be used during re-election campaign to haul signs and travel to campaign events and to drive from my house in Walker to the | \$ 707.95 |
| LIVINGSTON PARISH REPUBLICAN WOMEN 123 Aspen Square Denham Springs, LA 70726 | 08/30/2018 | Ad | \$ 700.00 |
| LSU FOUNDATION 3796 Nicholson Dr. Baton Rouge, LA 70802 | 09/10/2018 | Donation | \$ 1,000.00 |
| SCOTT A MACDONALD 2120 Twin Circle Drive Gonzales, LA 70737 | 08/08/2018 | Administrative duties | \$ 100.00 |
| PELICAN STATE FRIENDS OF NRA 11250 Waples Mill Road Fairfax, VA 22030 | 08/06/2018 | Ad | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | I | | \$5,631.80 |
| 4. TOTAL (optional - complete only on last page of this sched | 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) |
|--|----------------------------------|--------------------------------------|--------------|
| SHADY BOWER CHURCH 13375 Galloway Garden Lane Walker, LA 70785 | 12/27/2018 | Donation | \$ 1,000.00 |
| PIERCE SHIREY 6080 Bluebonnet Blvd. Baton Rouge, LA 70709 | 09/10/2018 | Contract Labor | \$ 1,250.00 |
| PIERCE SHIREY 6080 Bluebonnet Blvd. Baton Rouge, LA 70709 | 08/10/2018 | Contract Labor | \$ 1,250.00 |
| THE CRESCENT BAR 110 West Thomas St. Hammond, LA 70401 | 12/27/2018 | Refreshments for political gathering | \$ 515.75 |
| THE DAILY STAR 1010 CM Fagan Drive #105 Hammond, LA 70403 | 12/21/2018 | Ad | \$ 900.00 |
| 3. SUBTOTAL (optional) | 1 | 1 | \$4,915.75 |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | \$ 51,617.37 |