

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

2. 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: 87048

Date Filed: 2/17/2020

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2019 through 12/31/2019

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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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
WALKER
29815 Walker Road
Walker, LA 70785

7. Full Name and Address of Treasurer

SCOTT A MACDONALD
2120 Twin Circle Drive
Gonzales, LA 70737

9. Name of Person Preparing Report SCOTT A MACDONALD

Daytime Telephone 225-210-7055

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.

This 17th day of February, 2020.

Jeff Hughes
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-938-7335
Daytime Telephone

Scott A Macdonald
Signature of Treasurer

225-210-7055
Daytime Telephone

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

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**

JEFF HUGHES
P. O. Box 907
Walker, LA 70785

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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 42,791.62
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 42,791.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,803.26
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)	\$ 28,803.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 218,815.68
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 42,791.62
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 28,803.26
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 232,804.04

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>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.	\$ 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 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 P. O. Box 907 Walker, LA 70785	06/25/2019	Reimbursement for vehicle expense	\$42,791.62
5. Total OTHER RECEIPTS during this reporting period			\$ 42,791.62

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

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE 6401 Bluebonnet Ave. Baton Rouge, LA 70836	02/04/2019	Laptop	\$ 3,116.05
BATON ROUGE BAR FOUNDATION 544 Main St. Baton Rouge, LA 70801	07/10/2019	Donation	\$ 50.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	09/26/2019	Statement of Organization	\$ 100.00
CAPITAL BUSINESS SERVICES, LLC 6160 Perkins Rd #120 Baton Rouge, LA 70808	07/26/2019	Political Consultant	\$ 600.00
CAPITAL BUSINESS SERVICES, LLC 6160 Perkins Rd #120 Baton Rouge, LA 70808	10/01/2019	Political Consultant & Polling	\$ 5,000.00
CHAISSON, INC. 611 W. Woodruff Dr. Baton Rouge, LA 70808	03/20/2019	Donation	\$ 500.00
DENHAM SPRINGS ATHLETIC ASSOCIATION 1000 N. Range Ave. Denham Springs, LA 70727	10/16/2019	SADD Donation	\$ 250.00
DENHAM SPRINGS ATHLETIC ASSOCIATION 1000 N. Range Ave. Denham Springs, LA 70727	09/11/2019	Hall Of Fame Banquet	\$ 100.00
3. SUBTOTAL (optional)			\$9,716.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FELLOWSHIP OF CHRISTIAN ATHLETES 1000 N. Range Ave. Denham Springs, LA 70726	01/22/2019	Donation	\$ 200.00
FLETCHER & ROY LLC 660 Government St. Baton Rouge, LA 70802	02/16/2019	Refund of Campaign Contribution	\$ 1,000.00
JMC ENTERPRISES, INC. 1025 Chippenham Dr. Baton Rouge, LA 70808	07/15/2019	Political Consultant & Polling	\$ 3,500.00
LIVINGSTON CLERK OF COURT 20300 Government Blvd. Livingston, LA 70754	07/10/2019	Copies	\$ 349.00
LIVINGSTON CLERK OF COURT 20300 Government Blvd. Livingston, LA 70754	08/06/2019	Copies	\$ 18.00
M. SANI ART GALLERY 823 Royal St. New Orleans, LA 70116	07/10/2019	Pelican painting N. O. office	\$ 720.00
OUTBACK STEAKHOUSE 2415 S. Acadian Ave. Baton Rouge, LA 70808	02/04/2019	Campaign staff meeting	\$ 265.81
JOHN PECORARO 115 W. Thomas St. Hammond, LA 70401	09/11/2019	Florist	\$ 310.00
3. SUBTOTAL (optional)			\$6,362.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PELICAN STATE FRIENDS OF NRA 11250 Waples Mill Road Fairfax, VA 22030	07/25/2019	Ad	\$ 1,000.00
RIB ROOM 621 St. Louis New Orleans, LA 70130	07/10/2019	Staff meeting	\$ 196.99
SCHONEKAS, EVANS, MCGOEY, MCEACHIN LLC 909 Poydras St. Suite 1600 New Orleans, LA 70112	03/05/2019	Attorney's fees	\$ 10,527.41
SHADY BOWER CHURCH 13375 Galloway Garden Lane Walker, LA 70785	12/30/2019	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$12,724.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,803.26

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