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: 40091 Date Filed: 2/27/2014 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/6/2012</u>			
This report covers from 10/18/2012	through <u>11/18/2012</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	Supplemental (past election)		
10th day prior to primary			
X 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Withdrawn Filed aft	er the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer STEVE MULLER 10229 EWE Lane Denham Springs, LA 70706		
FIRST GUARANTY BANK OF WALKER 29815 Walker Rd. South Walker, LA 70785			
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 knowledge expenditures 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	, 2014 .		
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		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 45,600.00
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)	\$ 45,600.00
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)	\$ 45,600.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 127,923.59	
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)	\$ 127,923.59	

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)	\$ 147,138.96
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 45,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 127,923.59
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 64,815.37

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
BILL A AGUILLARD P. O. Box 429 Prairieville, LA 70769	10/25/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
APEX SOLUTIONS USA 10604 Coursey Blvd. Baton Rouge, LA 70816	10/25/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED INSURANCE AGENCY 1274 Del Este Ave Denham Springs, LA 70726	10/25/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAGGETT MCCALL BURGESS WATSON & GAUGHAN P. O Drawer 7820 Lake Charles, LA 70606	10/25/2012	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM B BAGGETT JR. 100 Melrose Lane Lake Charles, LA 70605	10/25/2012	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILL HOOD FORD P. O. Box 3007 Hammond, LA 70404	10/25/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$12,350.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BURGESS PROPERTY MANAGEMENT 6696 Hwy 27 South Sulphur, LA 70665	10/25/2012	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G. STEPHEN COVERT 341 St. Charles St. Baton Rouge, LA 70802	10/25/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VINCENT J DESALVO 7918 Wrenwood Blvd. Suite A Baton Rouge, LA 70809	10/25/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EASTSIDE STORAGE 7813 Florida Blvd. Denham Springs, LA 70726	10/25/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E. JACOB FAKOURI 15735 Florida Blvd. Baton Rouge, LA 70819	11/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIAT OF BATON ROUGE 11955 Airline Hwy. Baton Rouge, LA 70817	10/25/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,450.00	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)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JEFFREY GAUGHAN 1121 Athens Dr. Lake Charles, LA 70611	10/25/2012	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON GILL P. O. Box 606 Walker, LA 70785	11/05/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM HOGG GROUP 18547 Oakgrove Pkwy Prairieville, LA 70769	11/05/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIMMY KAISER 5923 Afton Villa Way St. Francisville, LA 70775	11/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KANTROW SPAHT WEAVER & BLITZER P. O. Box 2997 Baton Rouge, LA 70821	10/25/2012	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KLONDYKE AGENCY P. O. Box 878 Denham Springs, LA 70727	10/25/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$7,100.00	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 o	n last page of this schedule)	

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. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMMICO One Galleria Blvd. Suite 700 Metairie, LA 70001	10/25/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE D LOCKHART 14239 Lockhart Lane Walker, LA 70785	11/05/2012	\$1,000.00	\$1,000.00
PARTY COMMITTEE? PARTY COMMITTEE?			
DAVID C MASON 33825 Cypress Bluff Dr. Denham Springs, LA 70706	11/05/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IOHN P MAYNARD 221 Stella St. Metairie, LA 70005	10/25/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOORE THOMPSON & LEE 6513 Perkins Rd. Baton Rouge, LA 70808	11/01/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL C PALMINTIER 618 Main St. Baton Rouge, LA 70801	11/01/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
I. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
S. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
J. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule)	TOTAL (complete or	\$4,600.00	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
PENN PROPERTIES LLC P. O. Box 96 Watson, LA 70786	11/05/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KRIS A PERRET 123 St. Ferdinand St. Baton Rouge, LA 70802	10/25/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANAGEMENT CO. 301 Veterans Blvd. Denham Springs, LA 70726	10/25/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVE ROBERTS 17747 Airline Hwy. Prairieville, LA 70769	11/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRELL J SALTAMACHIA 8345 Kelwood Ave. Baton Rouge, LA 70806	11/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMMACK CO. 19675 Perrilloux Rd. Livingston, LA 70754	11/05/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	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)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. ARTHUR SMITH III 830 North St. Baton Rouge, LA 70802	10/25/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLONEL JAMES L SPRING 650 Pine St. Denham Springs, LA 70726	11/05/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARNELL ST. ROMAIN 9898 Lockhart Rd. Denham Springs, LA 70726	11/01/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIK M TADDA 4660 O'Neal Lane Suite A Baton Roug, LA 70817	11/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TAYLOR PORTER BROOKS & PHILLIPS P. O. Box 2471 Baton Rouge, LA 70821	10/25/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WELLS WATSON 3006 Country Club Rd. Lake Charles, LA 70605	10/25/2012	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,850.00	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)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH C WILEY 914 E. Cornerview Gonzales, LA 70737	11/01/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 45,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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)	
AMITE SIGNS	10/29/2012	Signs	\$ 802.31	
,				
AMITE SIGNS	11/14/2012	Signs	\$ 802.31	
,				
JOYCE BARRETT	11/05/2012	Canvasser	\$ 100.00	
,				
TRENA BECKWOOD	11/05/2012	Canvasser	\$ 100.00	
,				
ALISON BOUDREAUX	11/05/2012	Canvasser	\$ 100.00	
,				
CHANCE BOURDREAUX	11/05/2012	Canvasser	\$ 100.00	
,				
SHERLYN BYNUMS	11/05/2012	Canvasser	\$ 100.00	
,				
CAPITAL BUSINESS SERVICES LLC	10/23/2012	Mail out	\$ 3,581.16	
,				
3. SUBTOTAL (optional)	1		\$5,685.78	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITAL BUSINESS SERVICES LLC	10/29/2012	Mail out	\$ 5,921.16
,			
CAPITAL CITY PRESS	10/31/2012	Ad	\$ 8,677.73
,			
CAPITAL CITY PRESS	11/05/2012	Ad	\$ 1,646.28
,			
MARY CARTER	11/05/2012	Canvasser	\$ 100.00
,			
CENTRAL CITY NEWS	11/12/2012	Ad	\$ 575.00
,			
COX 4	10/19/2012	Ads	\$ 3,000.00
•			
PATRICIA DAVIS	11/05/2012	Canvasser	\$ 100.00
•			
TAYLOR DAVIS	11/05/2012	Canvasser	\$ 100.00
,			
3. SUBTOTAL (optional)			\$20,120.17
4. TOTAL (optional - complete only on last page of this se	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRITTANY DAYE	11/05/2012	Canvasser	\$ 100.00
,			
JANICE DEMPSEY	11/05/2012	Canvasser	\$ 100.00
,			
LONNIE DEMPSEY	11/05/2012	Canvasser	\$ 100.00
,			
KULIO DOMINO	11/05/2012	Canvasser	\$ 100.00
,			
SARAH DUNN	11/05/2012	Canvasser	\$ 100.00
,			
REGINA DUPREE	11/05/2012	Canvasser	\$ 100.00
,			
DARRELL EDWARDS	11/05/2012	Canvasser	\$ 100.00
,			
MALINE EDWARDS	11/05/2012	Canvasser	\$ 100.00
,			
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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FAYE ELLIS ,	riod s) c. Amount(s)
VAN FOSTER , TYSHIKE GAITHER , LESLIE GALLAGHER , MELVIN GEORGETOWN , LINDIA GLASPER , SURYANI GORDON , 11/05/2012 Reimburse i Canvasser Canvasser 11/05/2012 Canvasser Canvasser Canvasser Canvasser	\$ 100.0
TYSHIKE GAITHER 11/05/2012 Canvasser LESLIE GALLAGHER 11/05/2012 Canvasser MELVIN GEORGETOWN 11/05/2012 Canvasser LINDIA GLASPER 11/05/2012 Canvasser Canvasser Canvasser	
TYSHIKE GAITHER 11/05/2012 Canvasser LESLIE GALLAGHER 11/05/2012 Canvasser MELVIN GEORGETOWN 11/05/2012 Canvasser Canvasser Canvasser Canvasser Canvasser Canvasser	rally supplies \$ 262.1
LESLIE GALLAGHER , MELVIN GEORGETOWN , LINDIA GLASPER , SURYANI GORDON , 11/05/2012 Canvasser , Canvasser , Canvasser ,	
LESLIE GALLAGHER , MELVIN GEORGETOWN , LINDIA GLASPER , SURYANI GORDON , 11/05/2012 Canvasser , Canvasser , Canvasser	\$ 100.0
MELVIN GEORGETOWN 11/05/2012 Canvasser LINDIA GLASPER 11/05/2012 Canvasser Canvasser Canvasser	
MELVIN GEORGETOWN , LINDIA GLASPER , SURYANI GORDON , Canvasser , Canvasser ,	\$ 100.0
LINDIA GLASPER 11/05/2012 Canvasser , SURYANI GORDON 11/05/2012 Canvasser ,	
LINDIA GLASPER 11/05/2012 Canvasser , SURYANI GORDON 11/05/2012 Canvasser ,	\$ 100.0
SURYANI GORDON 11/05/2012 Canvasser	
SURYANI GORDON 11/05/2012 Canvasser	\$ 100.0
,	
WARREN GORDON 11/05/2012 Canvasser	\$ 100.0
WARREN GORDON 11/05/2012 Canvasser	
	\$ 100.0
,	
3. SUBTOTAL (optional)	\$962.18

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
DELORES GREVIOUS	11/05/2012	Canvasser	\$ 100.00	
,				
KIYANNA HALL	11/05/2012	Canvasser	\$ 100.00	
,				
BETTY HARRIS	11/05/2012	Canvasser	\$ 100.00	
,				
LETIKI HARRIS	11/05/2012	Canvasser	\$ 100.00	
,				
SYLVIA HARRIS	11/05/2012	Canvasser	\$ 100.00	
,				
TYRAN HARRIS	11/05/2012	Canvasser	\$ 100.00	
,				
GERALD HAWKINS	11/05/2012	Canvasser	\$ 100.00	
,				
CLAYTON HOWARD SR.	11/05/2012	Canvasser	\$ 100.00	
,				
3. SUBTOTAL (optional)	I		\$800.00	
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	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.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLAYTON HOWARD JR.	11/05/2012	Canvasser	\$ 100.00
,			
RICHIE HOWARD	11/05/2012	Canvasser	\$ 100.00
,			
IBERVILLE MUSEUM	10/26/2012	Donation	\$ 500.00
,			
IBERVILLE MUSEUM	10/26/2012	Donation	\$ 700.00
,			
CAROLYN ISAAC	11/05/2012	Canvasser	\$ 100.00
,			
THERESA ISAAC	11/05/2012	Canvasser	\$ 100.00
y			
JMC ENTERPRISES	11/15/2012	Political consultant	\$ 1,500.00
,			
LOTOSHA JACKSON	11/05/2012	Canvasser	\$ 100.00
,			
3. SUBTOTAL (optional)	I		\$3,200.00
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CORNESHIA JAMES	11/05/2012	Canvasser	\$ 100.00
,			
JARIS JAMES	11/05/2012	Canvasser	\$ 100.00
,			
DANGLAN JENKINS	11/05/2012	Canvasser	\$ 100.00
,			
HORACE JENKINS	11/05/2012	Canvasser	\$ 500.00
,			
JIM HOGG GROUP 18547 Oakgrove Pkwy Prairieville, LA 70769	10/19/2012	Media consultant	\$ 9,776.00
JIM HOGG GROUP 18547 Oakgrove Pkwy Prairieville, LA 70769	10/24/2012	Media consultant	\$ 29,996.00
JIM HOGG GROUP 18547 Oakgrove Pkwy Prairieville, LA 70769	10/31/2012	TV ads	\$ 12,484.00
GLORIA JOHNSON	11/05/2012	Canvasser	\$ 100.00
,			
3. SUBTOTAL (optional)	<u> </u>		\$53,156.00

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANNIE MAE JONES	11/05/2012	Canvasser	\$ 100.00
,			
AQUILLA JONES	11/05/2012	Canvasser	\$ 100.00
,			
JEAN JONES	11/05/2012	Canvasser	\$ 100.00
,			
NICOLE JONES	11/05/2012	Canvasser	\$ 100.00
,			
TRACY LAGARDA	11/05/2012	Canvasser	\$ 100.00
,			
HALEY LANDRY	11/05/2012	Canvasser	\$ 100.00
,			
ETHEL LITTLES	11/05/2012	Canvasser	\$ 100.00
,			
LISA LIZANNA	10/25/2012	volunteer coordination	\$ 500.00
,			
3. SUBTOTAL (optional)	I	I	\$1,200.00
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SIMONE MACDONALD	10/31/2012	reimburse rally supplies	\$ 435.11
,			
CHARLETTE MARSHALL	11/05/2012	Canvasser	\$ 100.00
,			
BARBARA SPRIGGS MCCLAY	11/05/2012	Canvasser	\$ 100.00
,			
MELVEN MCCLAY	11/05/2012	Canvasser	\$ 100.00
,			
CLEMENTINE MCNELL	11/05/2012	Canvasser	\$ 100.00
,			
TERRON MCNELL	11/05/2012	Canvasser	\$ 100.00
,			
MARIO MIGLIACIO	11/05/2012	Canvasser	\$ 100.00
,			
MARK MIGLIACIO	11/05/2012	Canvasser	\$ 500.00
,			
3. SUBTOTAL (optional)			\$1,535.11
4. TOTAL (optional - complete only on last page of this s	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)	s Reporting Period b. Purpose(s)	c. Amount(s)	
MONTY MIGLIACIO	11/05/2012	Canvasser	\$ 100.00	
,				
KIRBY MULMORE	11/05/2012	Canvasser	\$ 100.00	
,				
GEORGIA MURPHY	11/05/2012	Canvasser	\$ 100.00	
,				
ZACHARY PLAINSMAN	10/19/2012	Ad	\$ 1,350.00	
,				
PLAQUEMINE POST SOUTH	11/12/2012	Ad	\$ 337.50	
,				
POINTE COUPEE BANNER	10/22/2012	Ad	\$ 415.00	
,				
DONALD QUINTANA SR.	11/05/2012	Canvasser	\$ 500.00	
,				
DANASHA RACHAL	11/05/2012	Canvasser	\$ 100.00	
,				
3. SUBTOTAL (optional)	I		\$3,002.50	
4. TOTAL (optional - complete only on last page of this Form 102. Rev. 3/98, Page Rev. 3/98	schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOROTHY RACHAL	11/05/2012	Canvasser	\$ 100.00
,			
SHARONDA RACHAL	11/05/2012	Canvasser	\$ 100.00
,			
MEGAN RICHARD	11/05/2012	Canvasser	\$ 100.00
,			
DARRYL RILEY JR.	11/05/2012	Canvasser	\$ 100.00
,			
DARRYL RILEY SR.	11/05/2012	Canvasser	\$ 100.00
,			
DIONNE RILEY	11/05/2012	Canvasser	\$ 100.00
,			
ANNA SCOTT	11/05/2012	Canvasser	\$ 100.00
,			
STACEY SCOTT	11/05/2012	Canvasser	\$ 100.00
,			
3. SUBTOTAL (optional)		1	\$800.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TAWANNA SCOTT	11/05/2012	Canvasser	\$ 100.00
,			
SCREEN PRINTING EXPRESS	10/23/2012	T-shirts	\$ 182.14
•			
SCREEN PRINTING EXPRESS	10/30/2012	Signs	\$ 1,498.75
,			
CLINT SENECA	11/05/2012	Canvasser	\$ 500.00
•			
SILKY SCREENS	11/05/2012	T-shirts	\$ 219.00
,			
SOUTHEASTERN LA FELLOWSHIP OF CHRISTIAN	10/23/2012	Donation	\$ 350.00
ATHLE			
,			
MORGAN STAFFORD	10/22/2012	Technical consultant	\$ 500.00
•			
MORGAN STAFFORD	11/05/2012	Technical support	\$ 500.00
,			
a CUPTOTAL (. # . I)			
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this schedule)			\$3,849.89

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LYNETTE STOCMAN	11/05/2012	Canvasser	\$ 100.00
3			
TONYA TACKNO	11/05/2012	Canvasser	\$ 100.00
,			
TAM OR MEDIA CERMICE	40/20/2042	Radio ads	¢ 45 205 00
TAYLOR MEDIA SERVICE	10/29/2012	Naulu aus	\$ 15,305.00
,			
TAYLOR MEDIA SERVICE	11/01/2012	Radio ads	\$ 13,313.54
,			
TAYLOR MEDIA SERVICE	11/12/2012	Media consultant	\$ 300.00
•			
PENNY TAYLOR	11/05/2012	Canvasser	\$ 100.00
	1,733,23.2		+ 100100
,			
KAYLA TEMPANARO	11/05/2012	Canvasser	\$ 100.00
,			
THE DAILY REVEILLE	10/24/2012	Ad	\$ 577.92
,			
3. SUBTOTAL (optional)	I		\$29,896.46
4. TOTAL (optional - complete only on last page of the	is schedule)		420,000.10

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE JEWISH LIGHT	10/24/2012	Ad	\$ 475.00
,			
LEONARD TILLMAN	11/05/2012	Canvasser	\$ 100.00
•			
IRENE TRUSCLAIR	11/05/2012	Canvasser	\$ 100.00
,			
MORRIS TRUSCLAIR	11/05/2012	Canvasser	\$ 100.00
2			
WEEKLY CITIZEN	10/22/2012	Ad	\$ 579.60
,			
WEEKLY CITIZEN	11/12/2012	Ad	\$ 388.40
,			
LOIS WEST	11/05/2012	Canvasser	\$ 100.00
,			
WESTSIDE JOURNAL	10/19/2012	Ad	\$ 472.50
,			
2 CUDTOTAL (astismal)			***************************************
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this schedule)			\$2,315.50

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DIEATRICHIA WILLIAMS	11/05/2012	Canvasser	\$ 100.00
,			
DONALD WILLIAMS	11/05/2012	Canvasser	\$ 100.00
,			
ROYLANDA WILLIAMS	11/05/2012		\$ 100.00
,			
CHARLES WRIGHT	11/05/2012	Canvasser	\$ 100.00
,			
ERIC YOUNG	11/05/2012	Canvasser	\$ 100.00
,			
PRINCESS YOUNG	11/05/2012	Canvasser	\$ 100.00
TAMOLOGICONG	11/00/2012		ψ 100.00
,			
3. SUBTOTAL (optional)	I		\$600.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 127,923.59