

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

District 5

OFFICE USE ONLY

Report Number: 40092

Date Filed: 2/27/2014

Report Includes Schedules:
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 9/28/2012 through 10/17/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 Rd. South
Walker, LA 70785

7. Full Name and Address of Treasurer

STEVE MULLER
10229 EWE Lane
Denham Springs, LA 70706

9. Name of Person Preparing Report

Daytime Telephone

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 27th day of February, 2014.

Jeff Hughes

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

225-665-7238

Daytime Telephone

Steve Muller

Signature of Treasurer

225-665-6814

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).

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)	\$ 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)	\$ 91,211.31
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)	\$ 91,211.31

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)	\$ 238,350.27
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 91,211.31
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 147,138.96

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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

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.

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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)
AMITE SIGNS ,	10/09/2012	Signs	\$ 1,604.62
ARCENEUX COMM. ,	10/02/2012	Ad	\$ 915.00
CAPITAL BUSINESS SERVICES LLC ,	10/03/2012	Mail out	\$ 5,921.16
CAPITAL BUSINESS SERVICES LLC ,	10/17/2012	Mail out	\$ 9,514.71
CAPITAL CITY PRESS ,	10/02/2012	Ad	\$ 5,724.72
CENTRAL CITY NEWS ,	10/03/2012	Ad	\$ 1,600.00
CENTRAL SPEAK ,	10/03/2012	Ad	\$ 1,300.00
COX 4 ,	10/05/2012	Ads	\$ 3,000.00
3. SUBTOTAL (optional)			\$29,580.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIM HOGG GROUP LLC ,	10/03/2012	Media consultant	\$ 5,000.00
JIM HOGG GROUP LLC ,	10/03/2012	Media consultant	\$ 1,500.00
JIM HOGG GROUP LLC ,	10/11/2012	Media consultant	\$ 8,300.00
JIM HOGG GROUP LLC ,	10/16/2012	Media consultant	\$ 32,735.00
LIVINGSTON CHAMBER OF COMMERCE ,	10/15/2012	Ad	\$ 150.00
LISA LIZANNA ,	10/09/2012	Parade coordinator	\$ 500.00
SCREEN PRINTING EXPRESS ,	10/04/2012	Signs	\$ 2,798.58
SHARP PRINTING ,	10/04/2012	Cards	\$ 711.57
3. SUBTOTAL (optional)			\$51,695.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARP PRINTING ,	10/09/2012	Cards	\$ 1,566.95
BO SHARP ,	10/05/2012	Cards	\$ 500.00
SILKY SCREENS ,	10/03/2012	T-shirts	\$ 219.00
TAYLOR MEDIA SERVICES ,	10/02/2012	Media consultant	\$ 5,000.00
WOMEN OUTREACHING WOMEN INC. ,	10/04/2012	Donation	\$ 150.00
ZACHARY POST ,	10/02/2012	Ad	\$ 2,500.00
3. SUBTOTAL (optional)			\$9,935.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 91,211.31

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