

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: 75535

Date Filed: 2/15/2019

Report Includes Schedules:
Schedule E-1

3. Date of Primary 11/6/2018

This report covers from 7/29/2018 through 12/31/2018

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____ Withdrawn ____ Filed after the election AND all loans and debts paid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 --

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 15th day of February, 2019.

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

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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**

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)	\$ 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. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 218,815.68

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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

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.

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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)
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	Truck	\$ 39,959.82
3. SUBTOTAL (optional)			\$41,069.82
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)
GM FINANCIAL P. O. Box 78143 Phoenix, AZ 85062	08/20/2018	Truck	\$ 707.95
GM FINANCIAL P. O. Box 78143 Phoenix, AZ 85062	09/28/2018	Truck	\$ 707.95
GM FINANCIAL P. O. Box 78143 Phoenix, AZ 85062	10/26/2018	Truck	\$ 707.95
GM FINANCIAL P. O. Box 78143 Phoenix, AZ 85062	11/24/2018	Truck	\$ 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)			\$5,631.80
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)
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)			\$4,915.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,617.37

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