COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Judge Yvonne Hughes Campaign Fund
P.O. Box 50212
New Orleans, LA 70150-0212

OFFICE USE ONLY

Supp 3/99
2/18

0302090

2. Date of Primary _____

This report covers from January 31, 02 through December 31, 02

3. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Sharon Sam	Chairperson	P.O. Box 50212
Ed Watters	Treasurer	P.O. Box 50212

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Yvonne L. Hughes 1635 Holiday Place New Orleans, LA 70114	Judge, 4th Circuit Court of Appeal Division "A"	Dem.	

6. Is the Committee supporting the entire ticket of a political party? _____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

Sharon Sam

b. Daytime Telephone (504) 508-2635

8. 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 2003

Sharon Sam
Signature of Committee Chairperson

(504) 508-2635
Daytime Telephone

_____
Signature of Committee Treasurer, if any

_____
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	2,825.00
2. In-kind Contributions Received (Schedule A-2)	1,410.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4,235.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	1,000
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,235.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	6,299.42
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	-0-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	6,299.42
13. Other Disbursements (Schedule E-4)	675.00
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	6,974.42

FINANCIAL SUMMARY	Amount
17. 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 committee)	1921.06
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	1410.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	-0-
20. Funds on hand at close of reporting period	-507.31

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. All proceeds from the sale of tickets to fund raising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
See Exhibit A-1 Schedule A-1 POLITICAL COMMITTEE? .. YES . . .. NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? . . . YES . . .. NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? . YES . . . . NO			
POLITICAL COMMITTEE? YES _____ NO			
POLITICAL COMMITTEE? . . . YES . . .. NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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YVONNE HUGHES CAMPAIGN
January31, 2002 thru December 5, 2002

(EXHIBIT A-1)

CONTRIBUTIONS	AMOUNT
Danatus N. King & Associates	$ 50.00
Sharon Sam	$ 25.00
Charles Belisle	$ 100.00
Mr.. Willie Irons	$ 100.00
Noel E. Vargas,II	$ 350.00
Rufus Johnson	$ 300.00
Ed Watters	$ 250.00
Doyle Powell	$ 500.00
Kareem Abdul-Rahman	$ 50.00
Prentiss Martin	$ 300.00
Steve Bail Bond, Inc.	$ 200.00
Bail Bond Connection	$ 200.00
Wayne Barley	$ 100.00
David Johnson	$ 300.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column **1**, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Year
See Exhibit A2 Schedule A-2 POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 5/98. Page Rev. 5/98.

YVONNE HUGHES CAMPAIGN –IN-KINDS
January 31, 2002 thru December 5, 2002

EXHIBIT A-2

Desi's Bail Bond (Food for Campaign Meetings)	$ 325.00
Wayne Barley (Food for Halloween Party	$ 200.00
Polynesian Joes (Place for Halloween Party, plates, cups, & utensils)	$ 335.00
P.M. Printing, Inc. (Invitations Halloween Party)	$200.00
Wayne Barley (350 Stamps -Mailing of invitations)	$200.00
C&H Travel Agency (Decoration for Halloween Party)	$150.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
None			
4. Total OTHER RECEIPTS during this reporting period			

Form 202, Rev. 3/98. Page Rev. 3/98.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

Yvonne L Hughes
1635 Holiday Place
New Orleans, LA 70114

2.
a. Date* 10/1/02 b. Interest rate 0 %(APR)
c. Amount borrowed* ..... $ 1000 00
d. Balance due ..... $ 1000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

NONE

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
NONE		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2.
a. Date*_____ b. Interest rate _____%(APR)
c. Amount borrowed* ..... $_____
d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

YVONNE HUGHES CAMPAIGN -- LOAN(S)
January31, 2002 thru December 5, 2002

YVONNE HUGHES	**$1,000**

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

(CONTESTED) ✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MIDCITY PRINTERS NEW ORLEANS, LA Reason Debt Incurred: LEAFLETS ??	CA 10,000	0	0	CA 10,000
OPA GRAPHICS Reason Debt Incurred: SIGNS ??	CA 2000	0	0	CA 2000
Reason Debt Incurred: POLLING ??	CA 5000	0	0	CA 5000
ROBERT MCFARLAND Reason Debt Incurred: SERVICES ?	CA 10,000	0	0	CA 10,000
UNITED STATES POST OFFICE NOLA Reason Debt Incurred: MAILING ??	CA 7500	0	0	CA 7500
LA. BOARD OF ETHICS BATON ROUGE, LA Reason Debt Incurred: FINES ?	CA [illegible],000	0	CA 9000	CA 2000
Reason Debt Incurred:				
"??" refers to Debts allegedly incurred by Campaign Manager, Robert McFarland of which Candidate & Committee are unaware. Reason Debt Incurred:				

Page _____ of

? refers to debts which are contested [illegible]

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

Continued ✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Kim Brutke NRA Reason Debt Incurred: Media 2	500.00	-0-	250.00	250.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

1. Name and address of borrower	2. a. Date*_____ b. Interest rate _____ %(APR) c. Amount loaned* ..... $_____ d. Balance due ..... $_____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $_____
3. Endorsers/Guarantors	4. Repayments this period Date / Principal / Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of borrower	2. a. Date*_____ b. Interest rate _____%(APR) c. Amount loaned* ..... $_____ d. Balance due ..... $_____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $_____
3. Endorsers/Guarantors	4. Repayments this period Date / Principal / Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 2G2, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under **Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
See Exhibit E1 Schedule E-1 Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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YVONNE HUGHES CAMPAIGN DISBURSEMENTS
January31, 2002 thru December 5, 2002
EXHIBIT E-1

OPA Graphics (Campaign Signs)	$500.00
OPA Graphics (Campaign Signs)	$100.00
P&M Graphics (Printing Material & Signs)	$350.00
Kelly Abide (T-Shirts)	$ 40.00
Yvonne Hughes (Campaign cards)	$ 41.82
Office Max Supplies (Invitation Envelopes)	$ 71.67
Rev. Leroy Edwards (Gospel Caravan Advertisement)	$200.00
Yvonne Hughes (Clifton Faust - Photo)	$250.00
Yvonne Hughes (Emery Boards)	$338.27
Supervisory Committee on Campaign Fund	$100.00
Howard Printing (Campaign Lit.)	$337.50
Yvonne Hughes (Kenneth Garrett –Service Citizen)	$500.00
Yvonne Hughes (Cox Cable – Ads)	$435.20
Yvonne Hughes (Cox Cable – Editing)	$159.80
Yvonne Hughes (Cox Cable – Production)	$300.00
Yvonne Hughes (Campaign Luncheon –(Brent Scott, Yvonne Hughes, Wayne Barley)	$ 30.55
Yvonne Hughes (Channel 15 Newswatch)	$559.30
WYLD & WODT RADIO (Radio Advertisement)	$306.00
A&L Wood Stakes (Campaign Signs)	$146.81
Yvonne Hughes (COX CABLE)	$119.00
Yvonne Hughes (Channel 15 Newswatch)	$122.40
A&L Wood Stakes (Campaign Signs)	$146.82
Kelly Abide (T-Shirts)	$ 84.98
Howard Printing (Flyers)	$150.00
Louisiana Board of Ethics	$100.00
Yvonne Hughes (Channel 15 Newswatch)	$559.30
Kim Boutte (Campaign Media)	$250.00

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the 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. In-Kind Expenditures Made this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NONE Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
None		
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LA Secretary of State POB 94125 Baton Rouge, LA 70004-9125	8/23/02	Qualifying Fees	695.00
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State*–they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State
None		

Mail* or hand deliver completed reports to:

CAMPAIGN FINANCE
8401 UNITED PLAZA BLVD., SUITE 200
BATON ROUGE, LA 70809-7017

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form *by the United States Post Office.*

FOR MORE INFORMATION CALL: (225) 922-1400 or (800) 842-6630

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.