

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MATTHEW JEWELL
P.O. BOX 421
HAHNVILLE, LA 70057

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

PARISH PRESIDENT
ST. CHARLES
PARISHWIDE

OFFICE USE ONLY

Report Number: 116274

Date Filed: 11/8/2023

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

10/14/2023

This report covers from 9/25/2023 through 10/29/2023

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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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 NATIONAL BANK USA
P.O. BOX 508
BOUTTE, LA 70039

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

VANDEBROOK & CO. LLC CPAS

Daytime Telephone 504-455-0762

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 8th day of November, 2023.

Matthew Jewell

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

504-201-2477

Daytime Telephone

Signature of Treasurer

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)	\$ 10,090.66
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 10,090.66
5. Other Receipts (Schedule A-3)	\$ 7.53
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,098.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,145.48
10. Other Disbursements (Schedule E-2)	\$ 155,638.68
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 177,784.16

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>	\$ 167,685.97
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,098.19
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 177,784.16
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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)	\$ 4,500.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 14,750.00

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.

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

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)	
T. BAKER SMITH, LLC Po Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2023	\$2,390.66	\$2,390.66
AL COTE TITLE ABSTRACTING INC 206 ORMOND BLVD DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$300.00	\$300.00
CONTINUING AMERICA'S STRENGTH & SECURITY PAC Po Box 80505 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2023	\$1,000.00	\$1,000.00
CRESENT ENGINEERING & MAPPING, LLC P.O. BOX 370 VACHERIE, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$1,000.00	\$2,500.00
DEAN DIGIROLAMO 414 OAK ST. NORCO, LA 70079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$250.00	\$250.00
SAL DIGIROLAMO 414 OAK ST. NORCO, LA 70079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,190.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

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)	
DUFRENE EQUIPMENT SERVICES & RENTAL LLC 208 DEBBIE CT LULING, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$400.00	\$400.00
LOUISIANA MANUFACTURERS POLITICAL ACTION COMMITTEE 301 MAIN ST. SUITE 2040 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2023	\$1,000.00	\$1,000.00
LOUISIANA REALTORS POLITICAL ACTION COMMITTEE 821 MAIN ST. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$2,500.00	\$2,500.00
RYCARS CONSTRUCTION, LLC 503 COLEMAN PLACE KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2023	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,090.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule) \$ 4,500.00

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

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)
FIRST NATIONAL BANK USA P.O. BOX 508 BOUTTE, LA 70039	10/16/2023	INTEREST INCOME	\$7.53
5. Total OTHER RECEIPTS during this reporting period			\$ 7.53

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)
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/03/2023	CREDIT CARD PROCESSING FEES	\$ 20.30
BOOT T'S SEAFOOD 14252 US 90 BOUTTE, LA 70039	10/13/2023	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 731.86
AMERICAN AIRLINES P.O. BOX 619616 DFW AIRPORT, TX 75261	10/10/2023	TRAVEL - AIRFARE	\$ 1,064.81
BAMBOO GARDEN 13491 HWY 90 SUITE 6 BOUTTE, LA 70039	10/02/2023	FOOD/BEVERAGE	\$ 113.68
BAMBOO GARDEN 13491 HWY 90 SUITE 6 BOUTTE, LA 70039	09/25/2023	FOOD/BEVERAGE	\$ 93.42
BIRDIE BEE 13869 RIVER ROAD LULING, LA 70070	10/04/2023	SUPPLIES FOR CAMPAIGN VOLUNTEERS	\$ 44.00
BLUEBIRD BOARDS 15616 RIVER ROAD NORCO, LA 70079	10/17/2023	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 348.71
DUCKS UNLIMITED 50 VILLERE PLACE DESTREHAN, LA 70047	09/28/2023	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$2,916.78
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)
EL PASO MEXICAN RESTAURANT 12895 HWY 90 LULING, LA 70070	09/26/2023	FOOD/BEVERAGE	\$ 85.37
FASTSIGNS 13413 HWY 90 SUITE A BOUTTE, LA 70039	10/29/2023	PRINTING	\$ 999.26
FASTSIGNS 13413 HWY 90 SUITE A BOUTTE, LA 70039	10/29/2023	PRINTING	\$ 984.33
FASTSIGNS 13413 HWY 90 SUITE A BOUTTE, LA 70039	10/29/2023	PRINTING	\$ 795.70
FASTSIGNS 13413 HWY 90 SUITE A BOUTTE, LA 70039	10/29/2023	PRINTING	\$ 140.42
FASTSIGNS 13413 HWY 90 SUITE A BOUTTE, LA 70039	10/10/2023	PRINTING	\$ 10,163.84
FASTSIGNS 13413 HWY 90 SUITE A BOUTTE, LA 70039	10/09/2023	PRINTING	\$ 519.89
FASTSIGNS 13413 HWY 90 SUITE A BOUTTE, LA 70039	10/09/2023	PRINTING	\$ 410.44
3. SUBTOTAL (optional)			\$14,099.25
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)
FAUX PAS PRINTS 620 PAPWORTH AVENUE METAIRIE, LA 70005	10/04/2023	PRINTING	\$ 25.61
GOOD HOPE CHURCH 2028 WEYER ST. GRETNA, LA 70053	09/27/2023	DONATION	\$ 100.00
GRAND RIDGE GOLF CLUB 500 WILLOWDALE BLVD LULING, LA 70070	10/09/2023	FUNDRAISING EVENT COST - CATERING	\$ 1,949.55
HONEYDOUX CAFE 13100 RIVER ROAD SUITE 130 DESTREHAN, LA 70047	10/13/2023	FOOD/BEVERAGE	\$ 146.46
LANDINI BROTHERS RESTAURANT 115 KING ST. ALEXANDRIA, VA 22314	10/11/2023	MEETING EXPENSE - FOOD/BEVERAGE	\$ 265.74
LAS ROSAS MEXICAN GRILL 12807 HWY 90 LULING, LA 70070	10/03/2023	FOOD/BEVERAGE	\$ 122.80
MAJORIA'S SUPERMARKET 13413 US-90 BOUTTE, LA 70039	10/10/2023	SUPPLIES FOR CAMPAIGN VOLUNTEERS	\$ 372.08
MRS. WHEATS LOUISIANA MEAT PIES 2519 AGRICULTURE ST. NEW ORLEANS, LA 70122	09/25/2023	FOOD/BEVERAGE FOR CAMPAIGN VOLUNTEERS	\$ 141.20
3. SUBTOTAL (optional)			\$3,123.44
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)
MRS. WHEATS LOUISIANA MEAT PIES 2519 AGRICULTURE ST. NEW ORLEANS, LA 70122	10/04/2023	FOOD/BEVERAGE FOR CAMPAIGN VOLUNTEERS	\$ 151.20
NEW SOUTH PARKING 800 AIRLINE DR. KENNER, LA 70062	10/12/2023	TRAVEL - PARKING	\$ 40.00
PIT STOP 13755 RIVER ROAD LULING, LA 70070	10/15/2023	FOOD/BEVERAGE	\$ 36.11
PJ'S COFFEE 150 ORMOND CENTER CT DESTREHAN, LA 70047	10/02/2023	FOOD/BEVERAGE	\$ 13.30
JANICE ROYAL 221 DIANNE DR. ST. ROSE, LA 70087	09/29/2023	FOOD/BEVERAGE FOR CAMPAIGN VOLUNTEERS	\$ 114.00
SOUTHERN SELF STORAGE 12843 HWY 90 LULING, LA 70070	10/10/2023	CAMPAIGN RENT	\$ 111.00
STONERIDGE GROUP 960 N. POINT PARKWAY SUITE 225 ALPHARETTA, GA 30005	09/27/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 350.00
TULANE 6823 ST. CHARLES AVENUE NEW ORLEANS, LA 70118	09/25/2023	TRAVEL - PARKING	\$ 12.00
3. SUBTOTAL (optional)			\$827.61
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)
WALDORF ASTORIA 1100 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	10/11/2023	TRAVEL - LODGING	\$ 623.79
WALMART 13001 HWY 90 BOULTE, LA 70039	10/09/2023	SUPPLIES FOR CAMPAIGN VOLUNTEERS	\$ 240.26
WALMART 13001 HWY 90 BOULTE, LA 70039	10/11/2023	SUPPLIES FOR CAMPAIGN VOLUNTEERS	\$ 87.26
WINN-DIXIE 12125 US-90 LULING, LA 70070	09/27/2023	SUPPLIES FOR CAMPAIGN VOLUNTEERS	\$ 35.43
WINN-DIXIE 12125 US-90 LULING, LA 70070	10/07/2023	SUPPLIES FOR CAMPAIGN VOLUNTEERS	\$ 93.02
YUMMY TOKYO SUSHI 1955 ORMOND BLVD SUITE I DESTREHAN, LA 70047	09/26/2023	FOOD/BEVERAGE	\$ 98.64
3. SUBTOTAL (optional)			\$1,178.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,145.48

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MATTHEW JEWELL P.O. BOX 421 HAHNVILLE, LA 70057	10/29/2023	Transfer to future election	\$ 155,638.68
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 155,638.68

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