

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: 83004

Date Filed: 11/6/2019

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

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Withdrawn Filed after the election AND all loans and debts paid
 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 WILLIAM VANDERBROOK, CPA

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 6th day of November, 2019.

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)	\$ 15,415.00
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)	\$ 15,415.00
5. Other Receipts (Schedule A-3)	\$ 31.66
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,446.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,624.78
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)	\$ 43,624.78

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>	\$ 42,482.21
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,446.66
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 43,624.78
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,304.09

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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.	\$ 3,500.00

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 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)	
PAUL BARCELONA 180 LOCHMERE DR. MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2019	\$250.00	\$500.00
JENIFER M BEL 228 15TH STREET, NE WASHINGTON, DC 20002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2019	\$250.00	\$250.00
MILES BINGHAM 27 PATRICIA COURT LULING, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$50.00	\$50.00
CHRISTINA V COMER 14075 RIVER ROAD LULING, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2019	\$500.00	\$500.00
JOHN DECANIO 11 ACACIA LANE STERLING, VA 20166 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2019	\$250.00	\$250.00
FRIENDS OF CAMERON HENRY LLC 2900 CLEARVIEW PARKWAY SUITE 206 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,800.00	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 on last page of this schedule)	

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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)	
HAYES STRATEGIC SOLUTIONS, LLC 412 N. 4TH ST. SUITE 328 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$250.00	\$250.00
DENNIS M HYMEL, JR. 1815 HWY 18 VACHERIE, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2019	\$1,000.00	\$1,000.00
JEFFERSON DEVELOPMENT GROUP 1011 N CAUSEWAY BLVD SUITE 17 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2019	\$500.00	\$1,500.00
JOHN W JEWELL 22 CATHY DR. LULING, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2019	\$950.00	\$2,500.00
MARY B JEWELL 22 CATHY DR. LULING, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2019	\$950.00	\$2,500.00
JENNIFER LORAIN 2844 WISCONSIN AVENUE, NW SUITE 600 WASHINGTON, DC 20007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2019	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,750.00	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 on last page of this schedule)	

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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)	
RANDALL J MULLER, JR. 235 BEAUPRE DR. LULING, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2019	\$200.00	\$200.00
WALTER E PILIE 115 DUCAYET DR. DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$200.00	\$200.00
PREMIER CONCRETE PRODUCTS, INC. 510 O'NEAL LANE EXTENSION BATON ROUGE, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$2,500.00	\$2,500.00
WAYNE RHODES 472 LONGVIEW DR. DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$15.00	\$15.00
KENNETH W SMITH 7947 PARK AVENUE HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2019	\$2,500.00	\$2,500.00
STEPHEN C SMITH 125 OLD SCHRIEVER HWY SCHRIEVER, LA 70395 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,415.00	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 on last page of this schedule)

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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)	
SOUTHERN LATTE CAFE, LLC 50 WADE ST SUITE 1 & 2 LULING, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2019	\$150.00	\$150.00
SPECK HOLDINGS LLC 43177 E PLEASANT RIDGE RD HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$1,000.00	\$1,000.00
BILL WARREN 7836 SOUTH VALLEY DR. FAIRFAX STATION, VA 22039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2019	\$100.00	\$100.00
AMY ZERINGUE 24 CATHY DR. LULING, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2019	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,415.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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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	10/16/2019	INTEREST INCOME	\$3.68
LANDRY LUMBER 400 SUGARHOUSE ROAD LULING, LA 70070	10/09/2019	REFUND OF EXPENSES PAID	\$27.98
5. Total OTHER RECEIPTS during this reporting period			\$ 31.66

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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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MATTHEW JEWELL P.O. Box 421 Hahnville, LA 70057	2. a. Date* <u>4/19/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, 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 campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, 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
STERNBERG, NACCARI & WHITE, LLC 935 GRAVIER ST. SUITE 2020 NEW ORLEANS, LA 70112 Reason Debt Incurred: LEGAL FEES	\$0.00	\$21,213.53	\$0.00	\$21,213.53

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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)
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	09/23/2019	CREDIT CARD PROCESSING FEES	\$ 2.30
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	10/01/2019	CREDIT CARD PROCESSING FEES	\$ 8.30
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	10/05/2019	CREDIT CARD PROCESSING FEES	\$ 10.30
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	10/06/2019	CREDIT CARD PROCESSING FEES	\$ 4.30
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	10/08/2019	CREDIT CARD PROCESSING FEES	\$ 0.90
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	10/09/2019	CREDIT CARD PROCESSING FEES	\$ 24.90
CATAHOULA'S 13299 US-90 BOUTTE, LA 70039	10/15/2019	FOOD/BEVERAGE	\$ 35.55
COMPOSE P.O. BOX 3947 BATON ROUGE, LA 70821	10/07/2019	DIRECT MAIL DESIGN	\$ 400.00
3. SUBTOTAL (optional)			\$486.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMPOSE P.O. BOX 3947 BATON ROUGE, LA 70821	10/10/2019	DIRECT MAIL DESIGN	\$ 400.00
COMPOSE P.O. BOX 3947 BATON ROUGE, LA 70821	09/26/2019	DIRECT MAIL DESIGN	\$ 440.00
COMPOSE P.O. BOX 3947 BATON ROUGE, LA 70821	09/26/2019	DIRECT MAIL DESIGN	\$ 450.00
DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002	10/21/2019	FOOD/BEVERAGE	\$ 21.00
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817	10/03/2019	HEADSHOT DESIGN FEE	\$ 106.25
GRAND RIDGE GOLF CLUB 500 WILLOWDALE BLVD LULING, LA 70070	10/07/2019	ELECTION NIGHT PARTY EXPENSE	\$ 750.00
GRAND RIDGE GOLF CLUB 500 WILLOWDALE BLVD LULING, LA 70070	10/12/2019	ELECTION NIGHT PARTY EXPENSE	\$ 600.00
GRAND RIDGE GOLF CLUB 500 WILLOWDALE BLVD LULING, LA 70070	10/12/2019	ELECTION NIGHT PARTY EXPENSE	\$ 1,407.90
3. SUBTOTAL (optional)			\$4,175.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARTMAN'S TRUE VALUE HARDWARE 13171 US-90 BOUTTE, LA 70039	09/30/2019	SIGN SUPPLIES	\$ 38.30
HOME DEPOT 2625 VETERANS BLVD KENNER, LA 70062	10/10/2019	SIGN SUPPLIES	\$ 32.10
LANDRY LUMBER 400 SUGARHOUSE ROAD LULING, LA 70070	10/09/2019	SIGN SUPPLIES	\$ 69.93
LANDRY LUMBER 400 SUGARHOUSE ROAD LULING, LA 70070	09/24/2019	CAMPAIGN SUPPLIES	\$ 45.12
MAGNOLIA GOVERNMENT STRATEGIES, LLC 2348 CAMP ST. NEW ORLEANS, LA 70130	09/27/2019	DIRECT MAIL SAMPLE BALLOT COST	\$ 1,000.00
MAJORIA'S SUPERMARKET 13413 US-90 BOUTTE, LA 70039	10/03/2019	FUNDRAISING COST - SUPPLIES	\$ 164.85
MEDIA PLACEMENT SERVICES P.O. BOX 753771 LAS VEGAS, NV 89136	10/07/2019	DIGITAL ADVERTISEMENT CREATION	\$ 336.00
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	10/07/2019	DIRECT MAIL	\$ 3,510.67
3. SUBTOTAL (optional)			\$5,196.97
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	10/03/2019	PUSHCARD PRINTING	\$ 352.57
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	09/26/2019	DIRECT MAIL	\$ 3,510.67
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	09/23/2019	POSTCARD PRINTING	\$ 356.96
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	09/26/2019	DIRECT MAIL	\$ 3,510.67
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	09/26/2019	POSTCARD PRINTING	\$ 249.96
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	10/10/2019	DIRECT MAIL	\$ 3,510.67
R & R WELDING 413 EAGLE DR. RACELAND, LA 70394	09/24/2019	FUNDRAISING COST - SUPPLIES	\$ 540.00
RESTAURANT DEPOT 1111 S. BROAD ST. NEW ORLEANS, LA 70125	10/02/2019	FUNDRAISING COST - SUPPLIES	\$ 155.01
3. SUBTOTAL (optional)			\$12,186.51
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SAM'S CLUB 3900 AIRLINE DRIVE METAIRIE, LA 70001	10/10/2019	FUNDRAISING COST - SUPPLIES	\$ 184.00
SAM'S CLUB 3900 AIRLINE DRIVE METAIRIE, LA 70001	10/03/2019	FUNDRAISING COST - SUPPLIES	\$ 349.40
SOUTHERN LATTE CAFE, LLC 50 WADE ST SUITE 1 &2 LULING, LA 70070	10/21/2019	FOOD/BEVERAGE	\$ 6.11
SOUTHERN LATTE CAFE, LLC 50 WADE ST SUITE 1 &2 LULING, LA 70070	10/15/2019	FOOD/BEVERAGE	\$ 9.41
SPORTS PUB & GRILL 3001 ORMOND BLVD DESTREHAN, LA 70047	10/15/2019	FOOD/BEVERAGE	\$ 33.19
ST. CHARLES PRINTING P.O. BOX 1258 BOUTTE, LA 70039	09/30/2019	PRINTING	\$ 122.06
ST. CHARLES PRINTING P.O. BOX 1258 BOUTTE, LA 70039	09/23/2019	DIRECT MAIL	\$ 2,826.21
SYNERGY PRODUCTIONS, INC. 9447 BROOKLINE AVENUE BATON ROUGE, LA 70809	09/26/2019	VIDEO PRODUCTION COST	\$ 2,756.00
3. SUBTOTAL (optional)			\$6,286.38
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	09/26/2019	VIDEO PRODUCTION COMMISSION	\$ 551.20
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	09/23/2019	POSTCARD COMMISSION	\$ 71.39
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	09/26/2019	DIRECT MAIL COMMISSION	\$ 792.13
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	09/26/2019	DIRECT MAIL COMMISSION	\$ 790.13
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	09/26/2019	POSTCARD COMMISSION	\$ 49.99
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	10/03/2019	PUSHCARD PRINTING COMMISSION	\$ 70.63
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	10/07/2019	DIGITAL ADVERTISEMENT COMMISSION	\$ 67.20
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	10/10/2019	DIRECT MAIL COMMISSION	\$ 782.13
3. SUBTOTAL (optional)			\$3,174.80
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	10/03/2019	HEADSHOT COMMISSION	\$ 21.25
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	10/07/2019	DIRECT MAIL COMMISSION	\$ 782.13
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	09/23/2019	DIRECT MAIL COMMISSION	\$ 565.24
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	10/03/2019	FUNDRAISING CONSULTING FEE	\$ 3,000.00
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	10/03/2019	FUNDRAISING CONSULTING FEE	\$ 3,000.00
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	10/03/2019	FUNDRAISING CONSULTING FEE	\$ 4,200.00
UNITED STATES POSTAL SERVICE 1363 PAUL MAILLARD ROAD LULING, LA 70070	09/30/2019	POSTAGE	\$ 165.00
UNITED STATES POSTAL SERVICE 1363 PAUL MAILLARD ROAD LULING, LA 70070	10/03/2019	POSTAGE	\$ 55.00
3. SUBTOTAL (optional)			\$11,788.62
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VFW POST 3750 140 ANGUS DR. LULING, LA 70070	10/01/2019	FUNDRAISING COST - ROOM RENTAL FEE	\$ 200.00
WALMART 13001 HWY 90 BOUTTE, LA 70039	10/03/2019	FUNDRAISING COST - SUPPLIES	\$ 29.52
WINN-DIXIE 12125 US-90 LULING, LA 70070	10/02/2019	FUNDRAISING COST - SUPPLIES	\$ 100.28
3. SUBTOTAL (optional)			\$329.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,624.78

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