

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>MATTHEW H. JEWELL P.O. Box 595 MARINGOULIN, LA, 70757</p>	<p>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</p> <p>IBERVILLE PARISH COUNCILMAN DIST. 12</p>
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OFFICE USE ONLY

10/15
10-9
11/3
RTF 10/16



3. Date of Primary 10-24-2015

This report covers from 10-5-15 through 11-1-15

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 type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report
<input checked="" type="checkbox"/> 10th day prior to general	

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Withdrawn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.)

GUARANTY BANK & TRUST
P.O. Box 10
NEW ROAD, LA. 70760

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **MATTHEW H. JEWELL**

Daytime Telephone **225-324-6951**

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 30th day of OCTOBER 2015

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

225-324-6951
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	#555. ⁹⁰ / _{XX}
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	#555. ⁹⁰ / _{XX}

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	#555. ⁹⁰ / _{XX}
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	#555. ⁹⁰ / _{XX}

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>	- 0 -
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	#555. ⁹⁰ / _{XX}
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	#555. ⁹⁰ / _{XX}
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	- 0 -

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 *mandatory*. 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)	
RICHARD J. WARD JR P.O. BOX 309 MARINGOUIN, LA. 70757 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-16-15	\$500. ⁰⁰ / _{XX}	\$500. ⁰⁰ / _{XX}
MATTHEW H. JEWELL 10465 Hwy 411 MARINGOUIN, LA. 70757 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-16-15	\$55. ⁹⁰ / _{XX}	\$55. ⁹⁰ / _{XX}
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL this report (complete only on last page of schedule) _____	TOTAL this election _____

Form 102, Rev. 11/14

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*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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		c. Amount(s)
	a. Date(s)	b. Description of Purpose(s)	
TROSCLAIR PRINT INC, 23725 EDEN ST, PLAQUEMINE, LA. 70764	10-9-15	1500 printed BROCHURES INVOICE # (push) 34828 (CARDS)	\$555.90
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			