CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Matt Jewell
P.O. Box 595
Maringouin, LA.
70757

2. Office Sought (include title of office as well as parish, city, town and/or election district.
State Rep.
House Dist. 18

OFFICE USE ONLY
Supp 10/99
2/7
J-735

3. Date of Primary 10-23-99
This report covers from 10-31-99 through

4. 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
✓ Annual (future election)
____Supplemental (past election)
____Amendment to prior report

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.)
Guaranty Bank
P.O. Box 16
Livonia, LA. 70755

7. Full Name and Address of Treasurer
Matt Jewell
P.O. Box 595
Maringouin, LA.
70757

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report Matt Jewell
Daytime Telephone 225-625-3418

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 Feb. 00

Matt Jewell — 225-625-3418
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Matt Jewell — 225-625-3418
Signature of Treasurer — Daytime Telephone

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,076.60
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)	$3,076.60

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)	$2,591.58
15. *Plus* total receipts this period (Line 8 above)	— 0 —
16. *Less* total disbursements this period (Line 13 above)	$3,076.60
17. *Less* in-kind contributions (Line 2 above)	— 0 —
18. Funds on hand at close of reporting period	NEG. $485.02

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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

MATT JEWELL
P.O. BOX 595
MANDEVILLE, LA.
70757

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

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

MATT JEWELL
P.O. BOX 595
MANDEVILLE, LA.
70757

ALL OTHER PERSONAL LOANS TO MATT JEWELL FROM MATT JEWELL ARE FORGIVEN. CAMPAIGN ACCOUNT CLOSED 12-11-99

(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
11-12-99	$250.00 XX	-0-
11-24-99	$1,000.00 XX	-0-
11-27-99	$1,464.20 XX	-0-

(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 _____%(a.p.r.)

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.

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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)
Fontaine Hardware 77575 Landry Dr. Maringouin, LA. 70757	11-8-99	Wood - Stakes for signs	$16.32 XX
U.S. Post Master Maringouin, LA. 70757	11-8-99	Coil of Stamps	$33.00 XX
Matt Jewell P.O. Box 595 Maringouin, LA. 70757	11-12-99	Payback of Personal Loan	$250.00 XX
Jerome Grevious Maringouin, LA. 70757	11-16-99	Sign Pick up Help	$20.00 XX
P.J.'s Hwy 3000 Maringouin, LA. 70757	11-18-99	Gas for Pick up of Signs	$21.36 XX
Bobben's Maringouin, LA. 70757	11-18-99	Beneath Supplies	$100.00 XX
Exxon	11-23-99	Gas for putting out & Picking up Signs	$171.12 XX
Matt Jewell P.O. Box 595 Maringouin, LA. 70757	11-24-99	Repay of Personal Loan	$1000.00 XX
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule 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. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
MATT JEWELL P.O. Box 595 MARINGOUIN, LA, 70757	12-27-99	REPAY OF PERSONAL LOAN AND TO CLOSE CAMPAIGN ACCT.	$1,464.20 XX
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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