CANDIDATE'S REPORT

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

OFFICE USE ONLY

30.P 10/99

9/21

992973

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

3. Date of Primary 10-23-99

This report covers from 8-1-99 through 9-13-99

Missing numbered pages were blank and had no information on them.

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 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___ Withdrawn
___ Unopposed
___ Filed after the election AND all loans and debts paid

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 10
Livonia, LA 70760

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 17th day of Sept. 99

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

225-625-3418
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$4,200.00 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)	$5,200.00 XX
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$9,400.00 XX

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$6,629.53 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)	$6,629.53 XX

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)	— 0 —
15. *Plus* total receipts this period (Line 8 above)	$9,400.00 XX
16. *Less* total disbursements this period (Line 13 above)	$6,629.53 XX
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$2,770.47 XX

Form 102 Rev. 1/88, Page Rev. 4/96.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
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.)	$5,200.00 XX
22. Contributions received from political committees (From Schedules A-1 and A-2)	-- 0 --
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.)	$2,900.00 XX
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 a. Date(s)	b. Amount(s)	3. Total this Election
MATT JEWELL P.O. Box 595 MARINGOUIN, LA. 70757 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-28-99 7-29-99 8-6-99 8-27-99	$500.00 $2,000.00 $2,000.00 $1,000.00	$5,000
LAWRENCE BROUSSARD P.O. Box 276 Rosedale, LA. 70772 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-19-99	$500	$500
J. CUBIN JEWELL 10465 Hwy. 411 MARINGOUIN, LA. 70757 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-12-99	$500	$500
CHARLES W. ROSS III 7941 RIENZI DR. BATON ROUGE, LA. 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-12-99	$300	$300
FUNDRAISER AT CAMILLE'S SEAFOOD GALA - 9-13-99 12222 Hwy 190 ERWINVILLE, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-9-99 9-13-99 9-13-99	$900 $950 $1050	$2900
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 (complete only on last page of this schedule) _____

Form 102. Rev. 1/98. Page Rev. 1/98

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. 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
Maringouin, LA.
70757

2. a. Date 7-28/7-29/8/18-22 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 5,200.00

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
NO PAYMENTS - PERSONAL FUNDS		

(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 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

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.

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)
Amite Sign Co. P.O. Box 696 Amite, LA. 70422	7-29-99	Political Signs	$1,716.00/xx
Franklin Press Highland Rd. Baton Rouge, LA.	8-5-99	Push Cards Political	$1,902.00/xx
L.A.M. Sports Center 3161 Hwy 78 Livonia, LA. 70755	8-6-99	Political Logo T-Shirts	$193.95/xx
Livonia Lion Club Gen. Del. Livonia, LA. 70755	8-7-99	Sponsored Ball Team for Adv.	$80.00/xx
Grosse Tete Lions Gen. Del. Grosse Tete, LA. 70740	8-15-99	Sponsored Ball Team for Adv.	$75.00/xx
New Jerusalem Mission P.O. B 546 Rev. Jimmy Mott New Roads, LA. 70760	8-16-99	Ad.	$20.00/xx
Riverside Reader P.O. Box 771 Port Allen, LA. 70760	8-16-99	Ad in New Paper	$330.00/xx
Clerk of Court P.O. Box 86 New Roads, LA. 70760	8-19-99	Qualifying Fee	$337.50/xx
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 5/96.

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)
MARK LE JEUNE 8303 LEBEAU ST. LIVONIA, LA. 70755	8-20-99	Installing Sign in New Roads	$50
SUBJECT Distributors P.O. BOX 7919 SAN ANTONIO, TX. 78279	8-19-99	T-Shirts for Adv. (Jew. Rep.)	$347.25
SPF 6 GREEN OAK DR. BATON ROUGE, LA.	8-24-99	Printing of Logo	$108.XX
RIVERSIDE READER P.O. BOX 771 PORT ALLEN, LA. 70767	8-26-99	Adv. in PAPER	$330.00
WEST SIDE JOURNAL P.O. BOX 260 PORT ALLEN, LA. 70767	8-26-99	Advertise in PAPER.	$140.00
MARY J. BERWICK School GEN DEL ROSEDALE, LA. 70772	8-26-99	Ad. in School Magazine	$50.00
St. John Bus GEN. DEL. GROSSE TETE, LA. 70740	8-29-99	Adv. for JEWELL for Rep.	$25.00
Pointe Coupee Banner 123 ST. MARY STREET NEW ROADS, LA. 70760	9-1-99	Ad. in PAPER	$56.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
WEST SIDE JOURNAL P.O. BOX 260 PORT ALLEN, LA. 70767	9-3-99	Adv. for News PAPER	$80.46
Commissioner of Elections P.O. Box 14697 Baton Rouge, LA. 70898	9-7-99	Voters List.	$590.25
T-Shirts Plus 401 S. 3rd St. WACO, TX. 76706	9-7-99	T-Shirts for Adv.	$706.60
BRIAN ROBERTSON P.O. Box 599 MARINGOUIN, LA 70757	9-9-99	Phone Bank Hook up.	$40.00
North Iberville Publ. Gen Acc. ROSEDALE, LA. 70772	9-13-99	Adv. for School PAPER.	$20.00
Immaculate Conception Church LAKELAND, LA. 70760	9-13-99	Adv. for, Church FAIR	$30.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 1/98, Page Rev. 6/99.