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

10-P 10/99
10/12

994700

3. Date of Primary 10-23-99
This report covers from 9-13-99 through 10-3-99

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 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____ Withdrawn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 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

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
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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 12th day of Oct. 99

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

225-625-3418
Daytime Telephone

Matt Jewell
Signature of Treasurer

225-625-3418
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,700.00 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)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,700.00 XX

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,412.29 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)	$3,412.29 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)	$2,770.47 XX
15. *Plus* total receipts this period (Line 8 above)	$1,700.00 XX
16. *Less* total disbursements this period (Line 13 above)	$3,412.29 XX
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$1,058.18 XX

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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 a. Date(s)	b. Amount(s)	3. Total this Election
Paul R. Angelloz Farm Bect. P.O. Box 31 Rosedale, LA. 70772 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-24-99	$100.00 XX	
John H. Olinde 9348 Ferry Rd. New Roads, LA. 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-19-99	$25.00 XX	
Robert P. Guidroz P.O. Box 85 Erwinville, LA. 70789 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-24-99	$100.00 XX	
Randel J Badeaux P.O. Box 302 Rosedale, LA. 70772 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-24-99	$100.00 XX	
Randy Sexton P.O. Box 419 Rosedale, LA. 70772 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-24-99	$100.00 XX	
Ceres Fund. 5888 Airline Hwy Baton Rouge, LA. 70805 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9-25-99	$275.00 XX	
Sheri Waddell 1316 N. Cicero Ave. Baton Rouge, LA. 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-25-99	$500.00 XX	
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) _____

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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 a. Date(s)	b. Amount(s)	3. Total this Election
Lit PAC, P.O. Box 40183 Baton Rouge, POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	10-1-99	$500.00	
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 (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)
Pointe Coupee Banner 123 St. Mary St. New Roads, LA 70760	9-14-99	Ad in paper	$100.00 XX
North Iberville Publication Gen. Del. Rosedale, LA 70772	9-14-99	Ad in paper	$20.00 XX
Fontaine Lumber Co. P.O. Box 516 Maringouin, LA 70757	9-14-99	Material for political signs	$188.26 XX
Exxon P.O. Box 196 Erwinville, LA 70760	9-16-99	Gas & Lunch for worker - Signs	$19.28 XX
Reginal & Roberts Gen. Del. New Roads, LA 70760	9-17-99	Sign Installation	$100.00 XX
Iberville Bank P.O. Box 70 Maringouin, LA 70757	9-17-99	Cashiers Check for T-Shirts Promotion	$227.62 XX
KCLF Radio Station P.O. Box 694 New Roads, LA 70760	9-17-99	Ad	$500.00 XX
U.S. Post Master Gen. Del. Maringouin, LA 70757	9-21-99	Postage Roll of Stamps	$33.00 XX
3. SUBTOTAL (optional)			
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)
Riverside Reader P.O. Box 771 Port Allen, LA. 70767	9-22-99	Ad in News Paper	$180.00/XX
Westside Journal P.O. Box 260 Port Allen, LA. 70767	9-22-99	Ad in News Paper	$140.81/XX
Jeanne Badeaux Gen. Del. Rosedale, LA. 70772	9-24-99	Secretary wages	$65.00/XX
Camile's Restaurant 12717 Hwy 190 West Erwinville, LA. 70760	9-24-99	Fund Raiser Catering	$1,500.00/XX
Maringouin Lions Club Gen. Del. Lion Ave. Maringouin, LA. 70757	9-25-99	Team Sponsor Matt Jewell for State Rep.	$75.00/XX
Pointe Coupee Banner 123 St. Mary St. New Roads, LA. 70760	9-28-99	Ad in News Paper	$110.25/XX
False River Academy 201 Major Pkwy. New Roads, LA. 70760	9-28-99	Ad/Sponsor. School Program	$20.00/XX
U.S. Post Master Gen Del. Maringouin, LA. 70757	10-1-99	Coil of Stamps Postage	$33.00/XX
3. SUBTOTAL (optional)			
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)
Shelby Walls 10530 Hwy 977 Maringouin, LA 70757	10-1-99	Signs Installation	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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