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-G 10/99
11/1

997478

3. Date of Primary 10-23-99
This report covers from 10-4-99 through 10-31-99

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____ Withdrawn
____ 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. 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 1st day of Nov. 99

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

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$800.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$800.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$7,400.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 6 + 6 + 7)	$8,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5,566.60
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	$100.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$6666.60

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)	1058.18
15. *Plus* total receipts this period (Line 8 above)	8,200.00
16. *Less* total disbursements this period (Line 13 above)	$6,666.60
17. *Less* in-kind contributions (Line 2 above)	— 0 —
18. Funds on hand at close of reporting period	$2,591.58

Form 102, Rev. 1/93; Page Rev. 4/95.

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
J. Lubin Jewell Jr 10465 Hwy 411 Maringouin, LA. 70757 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-4-99	$500.00 XX	$1,000.00 XX
David J. Jewell, M.D. 100 Asbury Circle Lafayette, LA. 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-9-99	$100.00 XX	
Louisiana AFL-CIO P.O. Box 3497 Baton Rouge, LA. 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10-14-99	$200.00 XX	
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) _____

Form 102. Rev. 1/94. Page Rev. 1/96.

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)
S.P.I. Green Oaks Drive Baton Rouge, LA. 70809	10-4-99	T-Shirt Printing	$98.05 XX
American Legion Post 301 Gen. Del. Fordoche, LA. 70732	10-2-99	Ad- Donation	$50.00 XX
L.A. Express Hwy 190 Erwinville, LA. 70767	10-2-99	Put out Signs, Gas & Drinks for Workers	$50.00 XX
Riverside Reader P.O. Box 771 Port Allen, LA. 70767	10-4-99	Adv. in Newspaper	$200.00 XX
U.S. Post Office Gen. Del. Maringouin, LA. 70757	10-4-99	Postage Mail out	$66.00 XX
U.S. Post Office Gen. Del. Maringouin, LA. 70757	10-7-99	Postage Mail out	$33.00 XX
Maringouin Vol. Fire Dept. P.O. Box 84 Maringouin, LA. 70757	10-7-99	Donation Adv.	$75.00 XX
Innovative Buttons 7157 East Driftwood Dr. Ventress, LA. 70783	10-8-99	Buttons Campaign	$51.00 XX
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98 Page Rev. 8/96.

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)
West Baton Rouge Fair Gen. Del. Port Allen, LA. 70767	10-8-99	Booth Rental	$25.00 XX
Maringouin Masonic Hall Gen. Del. Maringouin, LA. 70757	10-8-99	Hall Rental for Rally	$150 00 XX
Sandy Mallet 10530 Hwy 977 Maringouin, LA. 70757	10-9-99	Mail out Labor	$50.00 XX
Port Allen High Steppers Gen. Del. Port Allen, LA. 70767	10-9-99	Donation Adv.	$25.00 XX
Vicnair Printing 23525, Eden St. Plaquemine, LA. 70765	10-10-99	Push Cards	$629.85 XX
Brusly Band Boosters Gen. Del. Brusly, LA. 70767	10-10-99	Donation Adv.	$25.00 XX
Spillway Cablevision 10900 Hwy 77 Maringouin, LA. 70757	10-12-99	Adv. on Cable	$60.00 XX
Grosse Tete Lions 17350 Hwy 77 Grosse Tete, LA. 70740	10-15-99	Hall Rental for Rally	$375.00 XX
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 402 Rev. 1/98. Page Rev. 2/97.

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)
LINDA DEES 10429 JACK TORRES RD. MARINGOUIN, LA. 70757	10-15-99	MUSIC AT RALLY IN GROSSE TETE	$100.00 XX
WESTSIDE JOURNAL P.O. BOX 260 PORT ALLEN, LA. 70767	10-18-99	ADV. IN NEWSPAPER	$87.47 XX
POINTE COUPEE BANNER 123 ST. MARY ST. NEW ROADS, LA. 70760	10-18-99	ADV. IN NEWSPAPER	$110.25 XX
POST/SOUTH P.O. BOX 589 PLAQUEMINE, LA. 70765	10-18-99	ADV. IN NEWSPAPER	$144.90 XX
JESSIE POOLE GEN. DEL. MARINGOUIN, LA. 70757	10-22-99	CANVASSING	$25.00 XX
MORRIS TRUSCIAIR P.O. BOX 43 ROSEDALE, LA. 70772	10-23-99	CANVASSING	$100.00 XX
LARRY FAVROTH. P.O. BOX 10 GROSSE TETE, LA. 70740	10-23-99	CANVASSING	$100.00 XX
EVA. LANDRY P.O. BOX 355 ROSEDALE, LA. 70772	10-23-99	CANVASSING	$100.00 XX
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 6/97

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)
KEVIN THOMAS 18372 HWY 15 LETTSWORTH, LA. 70753	10-23-99	CANVASSING	$100.00
FELIX DAVIS 5572 DAILEY ST. LETTSWORTH, LA. 70715	10-23-99	CANVASSING	$100.00
RONALD K. HAWKINS 5572 DAILEY ST. LETTSWORTH, LA 70715	10-23-99	CANVASSING	$100.00
JESSIE TUCKER 16712 CHURCH ST. LETTSWORTH, LA. 70753	10-23-99	CANVASSING	$100.00
CAROL ANDERSON 77410 WHEELOCK LN. MARINGOUIN, LA. 70757	10-23-99	CANVASSING	$100.00
ERNEST FOWLER 10735 WHEELOCK MARINGOUIN, LA. 70757	10-23-99	CANVASSING	$100.00
JACQUELINE TRUSCLAIR 78060 WHEELOCK MARINGOUIN, LA. 70757	10-23-99	CANVASSING	$100.00
MAGGIE BROWN P.O. BOX 324 MARINGOUIN, LA. 70757	10-23-99	CANVASSING	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ANGELLE CARPENTER P.O. BOX 53 MARINGOUIN, LA. 70757	10-23-99	CANVASSING	$100.00 XX
JOHN SIMIEN P.O. BOX 2002 MARINGOUIN, LA. 70757	10-23-99	CANVASSING	$100.00 XX
TERRY ROBERTS P.O. BOX 163 GROSSE TETE, LA. 70740	10-23-99	CANVASSING	$100.00 XX
BETTY SCOTT 77695 JACOB ST. MARINGOUIN, LA.	10-23-99	CANVASSING	$100.00 XX
SANDRA WEST P.O. BOX 448 MARINGOUIN, LA.	10-23-99	CANVASSING	$100.00 XX
VERONICA DAY P.O. BOX 292 MARINGOUIN, LA. 70757	10-23-99	CANVASSING	$100.00 XX
LAURA WASHINGTON 77085 SALARIE LN. GROSSE TETE, LA. 70740	10-23-99	CANVASSING	$100.00 XX
MATT JEWELL P.O. BOX 595 MARINGOUIN, LA. 70757	10-25-99	REPAYMENT OF PERSONAL LOAN	$500.00 XX
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 32, Rev. 1/96, Page 2 of 6/96

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)
STAR TELEPHONE P.O. Box 9 MARINGOUIN, LA. 70757	10-25-99	PHONE BANK for Campaign	$292.26 XX
Bubbles Truck Stop 8203 Hwy 190 Livonia, LA. 70755	10-27-99	Gas for Sign Pickup	$17.50 XX
MAY + JEWELL P.O. Box 595 MARINGOUIN, LA. 70757	10-27-99	Repayment of Personal Loan	$500.00 XX
Riverside Reader P.O. Box 771 Port Allen, LA. 70767	10-29-99	Adv. in Newspaper	$330.00 XX
Bobbens Supermarket Landry St. MARINGOUIN, LA. 70757	10-29-99	Supplies for Rallies	$396.62 XX
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 4, Rev. 1/98, Page Rev. 6/98.

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* 10-18-99 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 2,400.00
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
MATT JEWELL
PERSONAL FUNDS

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.)

1. Name and address of lender
MATT JEWELL
P.O. BOX 595
MARINGOUIN, LA.
70757

2. a. Date* 10-28-99 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 5,000.00
d. Balance due ..... $ 5,000.00

*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
PERSONAL FUNDS

4. Repayments this period

Date	Principal	Interest
10-29-99	$500.00	-0-
10-29-99	$100.00	-0-
10-27-99	$500.00	-0-

(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.)

Form 102, Rev. 1/98, Page Rev. 4/94