

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MATTHEW JEWELL
P.O. BOX 421
HAHNVILLE, LA 70057

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

PARISH PRESIDENT
ST. CHARLES
PARISHWIDE

OFFICE USE ONLY

Report Number: 113865

Date Filed: 10/3/2023

Report Includes Schedules:

Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 9/5/2023 through 9/24/2023

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

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Withdrawn Filed after the election AND all loans and debts paid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.)

FIRST NATIONAL BANK USA
P.O. BOX 508
BOUTTE, LA 70039

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report VANDEBROOK & CO. LLC CPAS

Daytime Telephone 504-455-0762

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 3rd day of October, 2023.

Matthew Jewell

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

504-201-2477

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 8.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,008.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,269.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,269.60

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>	\$ 189,947.56
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,008.01
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 26,269.60
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 163,685.97

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 10,250.00

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-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
VANDERBROOK & CO. LLC CPAS 3337 NORTH HULLEN ST. SUITE 301 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CAMPAIGN ACCOUNTING SERVICES	09/08/2023	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)			\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK USA P.O. BOX 508 BOUTTE, LA 70039	09/15/2023	INTEREST INCOME	\$8.01
5. Total OTHER RECEIPTS during this reporting period			\$ 8.01

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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)
AMERICAN CANCER SOCIETY 2609 RIVER ROAD NEW ORLEANS, LA 70121	09/21/2023	DONATION	\$ 50.00
BOY SCOUTS OF AMERICA SE LA COUNCIL P.O. BOX 1146 METAIRIE, LA 70004	09/12/2023	EVENT SPONSOR	\$ 500.00
DESTREHAN HIGH SCHOOL SOFTBALL 1 WILDCAT LANE DESTREHAN, LA 70047	09/19/2023	SIGN SPONSOR	\$ 350.00
DONUT LAND 13592 RIVER ROAD DESTREHAN, LA 70047	09/06/2023	FOOD/BEVERAGE	\$ 55.16
DUCKS UNLIMITED 50 VILLERE PLACE DESTREHAN, LA 70047	09/13/2023	EVENT SPONSOR	\$ 1,500.00
DUFRENE BUILDING MATERIALS 400 SUGARHOUSE ROAD LULING, LA 70070	09/05/2023	SIGN SUPPLIES	\$ 17.39
FASTSIGNS 13413 HWY 90 SUITE A BOUTTE, LA 70039	09/05/2023	PRINTING	\$ 7,272.96
FASTSIGNS 13413 HWY 90 SUITE A BOUTTE, LA 70039	09/08/2023	PRINTING	\$ 184.70
3. SUBTOTAL (optional)			\$9,930.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAUX PAS PRINTS 620 PAPWORTH AVENUE METAIRIE, LA 70005	09/06/2023	PRINTING	\$ 812.45
FAUX PAS PRINTS 620 PAPWORTH AVENUE METAIRIE, LA 70005	09/08/2023	PRINTING	\$ 2,398.57
GODADDY 2155 E. GODADDY WAY TEMPE, AZ 85284	09/05/2023	CAMPAIGN WEBSITE	\$ 158.06
GRAND RIDGE GOLF CLUB 500 WILLOWDALE BLVD LULING, LA 70070	09/09/2023	FOOD/BEVERAGE	\$ 35.18
HAHNVILLE HIGH SCHOOL 200 TIGER DR. BOUTTE, LA 70039	09/05/2023	GOLF TOURNAMENT EVENT SPONSOR	\$ 250.00
HERALD GUIDE 14236 US-90 BOUTTE, LA 70039	09/05/2023	NEWSLETTER ADVERTISING	\$ 500.00
KERRI CALLAIS CAMPAIGN 2201 ROBIN ST. ST. BERNARD, LA 70085	09/12/2023	CANDIDATE CONTRIBUTION	\$ 2,500.00
MAGNOLIA GOVERNMENT STRATEGIES, LLC 2348 CAMP ST. NEW ORLEANS, LA 70130	09/11/2023	GNORPAC PRO-RATA BALLOT PRINTING	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,654.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARIANOS ITALIAN EATERY 12371 HIGHWAY 90 LULING, LA 70070	09/05/2023	FOOD/BEVERAGE	\$ 82.39
MCDONALD'S 3013 LOYOLA DR. KENNER, LA 70065	09/07/2023	FOOD/BEVERAGE	\$ 12.78
PITRE'S FBR, LLC 246 PLANTATION RD HAHNVILLE, LA 70057	09/13/2023	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 279.89
PREMIUM PARKING 601 POYDRAS ST. SUITE 1500 NEW ORLEANS, LA 70130	09/14/2023	TRAVEL - PARKING	\$ 30.22
PREMIUM PARKING 601 POYDRAS ST. SUITE 1500 NEW ORLEANS, LA 70130	09/15/2023	TRAVEL - PARKING	\$ 8.37
RAISING CANE'S 4036 VETERANS MEMORIAL BLVD METAIRIE, LA 70002	09/15/2023	FOOD/BEVERAGE	\$ 10.61
SOUTHERN SELF STORAGE 12843 HWY 90 LULING, LA 70070	09/11/2023	CAMPAIGN RENT	\$ 111.00
THE BASKETRY 12337 US-90 LULING, LA 70070	09/06/2023	CONSTITUENT GIFTS	\$ 45.31
3. SUBTOTAL (optional)			\$580.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	09/11/2023	CAMPAIGN POLITICAL CONSULTING FEE	\$ 2,500.00
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	09/19/2023	CAMPAIGN POLITICAL CONSULTING FEE	\$ 5,000.00
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	09/19/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 300.00
THE TABLE CAFE 50 WADE ST. LULING, LA 70070	09/05/2023	FOOD/BEVERAGE	\$ 14.45
WALMART 13001 HWY 90 BOUTTE, LA 70039	09/05/2023	CAMPAIGN SUPPLIES	\$ 118.21
WINN-DIXIE 12125 US-90 LULING, LA 70070	09/14/2023	CAMPAIGN SUPPLIES	\$ 171.90
3. SUBTOTAL (optional)			\$8,104.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,269.60

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