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: 120015 Date Filed: 2/15/2024 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 2027			
This report covers from 10/29/2023	through <u>12/31/2023</u>		
	Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer		
Name of Person Preparing Report VANDER	BROOK & CO. LLC CPAS	-	
Daytime Telephone 504-455-0762 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted. This 15th day of February Matthew Jewell Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	ge, information and belief, and that no ed that have not been reported herein,	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).	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 41.05
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 41.05
5. Other Receipts (Schedule A-3)	\$ 155,651.64
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 155,692.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,647.66
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)	\$ 9,647.66

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)	\$ 0.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 155,692.69	
16. Less total disbursements this period (Line 13 above)	\$ 9,647.66	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 146,045.03	

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, 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.)	\$ 155,679.73
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

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-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 Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
MATTHEW JEWELL P.O. BOX 421 HAHNVILLE, LA 70057 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/30/2023	\$41.05	\$41.05
4. SUBTOTAL (this page)	•	\$41.05	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 41.05	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

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	12/29/2023	INTEREST INCOME	\$12.96
MATTHEW JEWELL P.O. BOX 421 HAHNVILLE, LA 70057	10/29/2023	Transfer from Previous Election	\$155,638.68
5. Total OTHER RECEIPTS during this reporting period			\$ 155,651.64

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOOT T'S SEAFOOD 14252 US 90 BOUTTE, LA 70039	12/06/2023	FOOD/BEVERAGE	\$ 48.39
VANDERBROOK & CO. LLC CPAS 3337 NORTH HULLEN ST. SUITE 301 METAIRIE, LA 70002	10/30/2023	CAMPAIGN ACCOUNTING SERVICES	\$ 2,500.00
BAMBOO GARDEN 13491 HWY 90 SUITE 6 BOUTTE, LA 70039	12/12/2023	FOOD/BEVERAGE	\$ 70.79
BIRDIE BEE 13869 RIVER ROAD LULING, LA 70070	12/03/2023	FOOD/BEVERAGE	\$ 130.69
DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002	11/27/2023	FOOD/BEVERAGE	\$ 53.95
DROGIN GROUP 7418 MIFFLIN KENEDY TER AUSTIN, TX 78749	10/30/2023	DIGITAL MEDIA EXPENSE	\$ 277.50
GRAND RIDGE GOLF CLUB 500 WILLOWDALE BLVD LULING, LA 70070	11/21/2023	FOOD/BEVERAGE	\$ 100.00
HAHNVILLE HIGH SCHOOL 200 TIGER DR. BOUTTE, LA 70039	11/07/2023	ROBOTICS CLUB DONATION	\$ 100.00
3. SUBTOTAL (optional)	I		\$3,281.32
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAS ROSAS MEXICAN GRILL 12807 HWY 90 LULING, LA 70070	12/04/2023	FOOD/BEVERAGE	\$ 46.55
LAS ROSAS MEXICAN GRILL 12807 HWY 90 LULING, LA 70070	11/13/2023	FOOD/BEVERAGE	\$ 52.74
ORMOND PLANTATION 13786 RIVER ROAD DESTREHAN, LA 70047	12/01/2023	FOOD/BEVERAGE	\$ 90.12
PJ'S COFFEE 150 ORMOND CENTER CT DESTREHAN, LA 70047	11/29/2023	FOOD/BEVERAGE	\$ 13.98
ROTARY CLUB OF ST. CHARLES PARISH P.O. BOX 1066 LULING, LA 70070	11/06/2023	EVENT SPONSOR	\$ 750.00
SOUTHERN SELF STORAGE 12843 HWY 90 LULING, LA 70070	11/09/2023	CAMPAIGN STORAGE RENT	\$ 111.00
SOUTHERN SELF STORAGE 12843 HWY 90 LULING, LA 70070	12/11/2023	CAMPAIGN STORAGE RENT	\$ 111.00
STANLEY DRINKWARE 2401 ELLIOTT AVENUE SEATTLE, WA 98121	11/21/2023	CONSTITUENT GIFTS	\$ 1,178.20
3. SUBTOTAL (optional)	I		\$2,353.59
4. TOTAL (optional - complete only on last page of this sche	edule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STONERIDGE GROUP 960 N. POINT PARKWAY SUITE 225 ALPHARETTA, GA 30005	11/07/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 350.00
THE POLITICAL FIRM LLC 5555 HILTON AVENUE SUITE 203 BATON ROUGE, LA 70808	11/03/2023	CAMPAIGN POLITICAL CONSULTING FEE	\$ 2,500.00
THE TABLE CAFE 50 WADE ST. LULING, LA 70070	11/08/2023	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 674.50
VILLERE'S FLORIST 750 MARTIN BEHRMAN AVENUE METAIRIE, LA 70005	11/27/2023	CONSTITUENT GIFT	\$ 152.30
WALMART 13001 HWY 90 BOUTTE, LA 70039	12/01/2023	OFFICE EXPENSE	\$ 143.14
YUMMY TOKYO SUSHI 1955 ORMOND BLVD SUITE I DESTREHAN, LA 70047	11/01/2023	FOOD/BEVERAGE	\$ 103.17
YUMMY TOKYO SUSHI 1955 ORMOND BLVD SUITE I DESTREHAN, LA 70047	12/07/2023	FOOD/BEVERAGE	\$ 89.64
3. SUBTOTAL (optional)			\$4,012.75
4. TOTAL (optional - complete only on last page of this scheen	dule)		\$ 9,647.66