

# 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: 87297

Date Filed: 2/18/2020

### Report Includes Schedules:

Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary Future

This report covers from 10/28/2019 through 12/31/2019

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Withdrawn       Filed after the election AND all loans and debts paid  
 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 WILLIAM VANDERBROOK, CPA

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 18th day of February, 2020.

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)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3.84
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,003.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,982.97
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,982.97

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,003.84
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,982.97
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20.87

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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.)	\$ 5,000.00
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
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.)	\$ 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.	\$ 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.

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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	11/15/2019	INTEREST INCOME	\$1.92
FIRST NATIONAL BANK USA P.O. BOX 508 BOUTTE, LA 70039	12/16/2019	INTEREST INCOME	\$1.92
5. Total OTHER RECEIPTS during this reporting period			\$ 3.84

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## 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 MATTHEW JEWELL P.O. BOX 421 HAHNVILLE, LA 70057	2. a. Date* <u>12/30/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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)
SHUTTERFLY, INC. 2800 BRIDGE PKWY REDWOOD CITY, CA 94065	12/13/2019	CAMPAIGN PRINTING	\$ 295.89
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	11/23/2019	CREDIT CARD PROCESSING FEES	\$ 4.30
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	11/07/2019	CREDIT CARD PROCESSING FEES	\$ 20.30
DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002	11/20/2019	FOOD AND BEVERAGE	\$ 1,476.20
DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002	11/21/2019	FOOD AND BEVERAGE	\$ 121.63
HAHNVILLE HIGH SCHOOL 200 TIGER DR. BOUTTE, LA 70039	11/25/2019	SOFTBALL SPONSORSHIP	\$ 300.00
HAHNVILLE HIGH SCHOOL 200 TIGER DR. BOUTTE, LA 70039	12/07/2019	BASEBALL SPONSOR	\$ 300.00
IHOP 14099 HWY 90 BOUTTE, LA 70039	10/30/2019	FOOD/BEVERAGE	\$ 14.58
3. SUBTOTAL (optional)			\$2,532.90
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)
JACOB'S WORLD FAMOUS ANDOUILLE 505 W. AIRLINE HWY LAPLACE, LA 70068	11/21/2019	JAMBALAYA COOKOFF SUPPLIES	\$ 130.92
LOUISIANA SPORTSMAN MAGAZINE P.O. BOX 1199 BOUTTE, LA 70039	11/18/2019	ADVERTISEMENT	\$ 1,249.00
PORT SIDE RESTAURANT 11698 RIVER ROAD SAINT ROSE, LA 70087	12/30/2019	FOOD/BEVERAGE	\$ 47.40
PREMIUM PARKING 601 POYDRAS ST. SUITE 1500 NEW ORLEANS, LA 70130	11/25/2019	TRAVEL - PARKING	\$ 22.00
RIVER REGION RAPTORS N/A HAHNVILLE, LA 70057	12/13/2019	TEAM SPONSOR	\$ 500.00
SOUTHERN LATTE CAFE, LLC 50 WADE ST SUITE 1 &2 LULING, LA 70070	12/02/2019	FOOD/BEVERAGE	\$ 3.36
SOUTHERN LATTE CAFE, LLC 50 WADE ST SUITE 1 &2 LULING, LA 70070	12/12/2019	FOOD/BEVERAGE	\$ 228.90
SOUTHERN LATTE CAFE, LLC 50 WADE ST SUITE 1 &2 LULING, LA 70070	10/29/2019	FOOD/BEVERAGE	\$ 9.24
3. SUBTOTAL (optional)			\$2,190.82
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SOUTHERN LATTE CAFE, LLC 50 WADE ST SUITE 1 & 2 LULING, LA 70070	11/04/2019	FOOD/BEVERAGE	\$ 6.66
ST. ROSE TAVERN 14466 RIVER ROAD DESTREHAN, LA 70047	12/24/2019	FOOD/BEVERAGE	\$ 22.98
SUBWAY 12715 HWY 90 LULING, LA 70070	11/12/2019	FOOD/BEVERAGE	\$ 51.05
TASTE OF TOKYO 1972 ORMOND BLVD DESTREHAN, LA 70047	12/18/2019	FOOD/BEVERAGE	\$ 77.30
UNITED STATES POSTAL SERVICE 1363 PAUL MAILLARD ROAD LULING, LA 70070	12/18/2019	POSTAGE	\$ 55.00
ZEA ROTISSERIE & BAR 1325 W. ESPLANADE AVENUE KENNER, LA 70065	12/31/2019	FOOD/BEVERAGE	\$ 46.26
3. SUBTOTAL (optional)			\$259.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,982.97

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