(filed by	committees that support or op-	_	EE'S REPU andidates and/or propos	_	are not candidate co	mmittees)	
1. Full Name and Address of P	olitical Committee				OFFICE	USE ONLY	
HEWITT PAC				Repo	ort Number:	103643	
105 Ayshire Ct. Slidell, LA 70461				Date	Filed: 4/1/20	022	
					ort Includes Sch Schedule A-1	nedules:	
2. Date of Primary Mo	nthly				Schedule E-1		
This report covers from	3/1/2022	through3/31	1/2022	-			
3. Type of Report:							
180th day prior to	primary	40th day after	general				
90th day prior to p	•	Annual (future	election)				
30th day prior to p	primary	Monthly					
10th day prior to p	orimary						
10th day prior to (general <u> </u>	Amendment to	prior				
All Committee Officers (incluation) a. Name			r committee officers)				
SHARON HEWIT	rt c	Chairperson	105 AYSHIRE C	T.			
			SLIDELL, LA 70	461			
AMANDA GUIDF	RY MALOY T	reasurer	742 NORTH 5TH	H STREET			
			BATON ROUGE	E, LA 70802			
Candidates or Propositions to a. Name & Address of Can	the Committee is Supporting o	· · · · · · · · · · · · · · · · · · ·	litional sheets if necess b. Office Sought	ary)	c. Political Part	ty d. Support	/Oppose
6. Is the Committee supporting	the entire ticket of a political	party?	Yes X	No If "yo	es", which party?		
7. a. Name of Person Preparin	g Report AMAND.	A GUIDRY MALC	ΟΥ				
b. Daytime Telephone	225-767-7163						
8. WE HEREBY CERTIFY that information and belief, and that required to be reported by the	t no expenditures have been i	made nor contributior	ns received that have n	ot been reported			
This <u>1st</u> day of	April	, 2022 .					
SHARON I	HEWITT				985-649-3664	4	
Signature of 0	Committee/Chairperson				Daytime Telepho	one	
ΔΜΔΝΙΠΛ (GUIDRY MALOY				225-767-716	3	
	Committee Treasurer, if any	_			Davtime Telepho		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,692.00
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 +3a + 3b)	\$ 2,692.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,692.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 4,193.28
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 4,193.28
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 4,193.28

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 11,116.89
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,692.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 4,193.28
20. Funds on hand at close of reporting period	\$ 9,615.61

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,250.00
24. 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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Year	
		a. Date(s)	b. Amount(s)		
ENPAC LOUISIANA 446 NORTH BLVD. BATON ROUGE, LA 70802		03/11/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? X	ARTY COMMITTEE?				
LOUISIANA CRAFT BEVERAGE F 504 LAKELAND DR. BATON ROUGE, LA 70802	PAC	03/09/2022	\$250.00	\$250.00	
POLITICAL COMMITTEE? X	ARTY COMMITTEE?				
JAY CONNAHAUGHTON 4250 HIGHWAY 22 STE. 7 MANDEVILLE, LA 70471		03/11/2022	\$142.00	\$142.00	
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?				
GULF COAST BANK & TRUST 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130		03/11/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?				
GREGORY HAMER, SR. PO DRAWER 3608 MORGAN CITY, LA 70381		03/11/2022	\$300.00	\$300.00	
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?				
LOUISIANA REALTORS PAC 821 MAIN STREET BATON ROUGE, LA 70802		03/11/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? X	ARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$ 2,692.00	N/A	
5. TOTAL (complete only on last page	of this schedule)		\$ 2,692.00	N/A	
6. CONTRIBUTIONS FROM POLITICA	AL COMMITTEES ONLY:				
SUBTOTAL (this	page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,250.00	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)		
ANEDOT 1340 POYDRAS STREET STE. 1770 NEW ORELANS, LA 70112	03/11/2022	CC TRANSACTION FEE	\$ 12.30		
ANEDOT 1340 POYDRAS STREET STE. 1770 NEW ORELANS, LA 70112	03/16/2022	CC TRANSACTION FEE	\$ 5.98		
DONER FUNDRAISING 3112 WINDSOR RD. #105 AUSTIN, TX 78703	03/07/2022	FUNDRAISING CONSULTING RETAINER	\$ 3,500.00		
LOUSIANA CRAWFISH FEST FOUNDATION PO BOX 1996 CHALMETTE, LA 70044	03/09/2022	MUDBUG SPONSORSHIP	\$ 500.00		
ST. TAMMANY CHAMBER OF COMMERCE 610 HOLLYCREST BLVD. COVINGTON, LA 70433	03/09/2022	SWINGING FOR SCHOLARSHIPS HOLE SPONSOR	\$ 175.00		
3. SUBTOTAL (optional)	\$ 4,193.28				
4. TOTAL (optional - complete only on last page of this scheo	\$ 4,193.28				