

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

HEWITT PAC
105 Ayshire Ct.
Slidell, LA 70461

OFFICE USE ONLY

Report Number: 104003

Date Filed: 5/4/2022

Report Includes Schedules:
Schedule E-1



2. Date of Primary

Monthly

This report covers from 4/1/2022 through 4/30/2022

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

SHARON HEWITT

Chairperson

105 AYSHIRE CT.

SLIDELL, LA 70461

AMANDA GUIDRY MALOY

Treasurer

742 NORTH 5TH STREET

BATON ROUGE, LA 70802

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

AMANDA GUIDRY MALOY

b. Daytime Telephone

225-767-7163

8. 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 4th day of May, 2022.

SHARON HEWITT

Signature of Committee/Chairperson

985-649-3664

Daytime Telephone

AMANDA GUIDRY MALOY

Signature of Committee Treasurer, if any

225-767-7163

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
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 + 3a + 3b)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,741.82
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)	\$ 2,741.82
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)	\$ 2,741.82

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)	\$ 9,615.61
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 2,741.82
20. Funds on hand at close of reporting period	\$ 6,873.79

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , 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)	\$ 0.00
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.

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H&S LEGISLATIVE CHARITY FUND PO BOX 94183 BATON ROUGE, LA 70804	04/12/2022	A CAUSE WORTH RACING FOR DONATION	\$ 100.00
LEGISLATOR'S CHARITY FUND PO BOX 94183 BATON ROUGE, LA 70804	04/01/2022	HOOPLA DONATION	\$ 100.00
NICOLE LICARDI, LLC 302 JENNY LN. MANDEVILLE, LA 70448	04/01/2022	COMMISSION ON FUNDRAISING	\$ 869.20
NICOLE LICARDI, LLC 302 JENNY LN. MANDEVILLE, LA 70448	04/01/2022	PRO-RATA SHARE - D.C. TASTING FUNDRAISER FEE	\$ 390.00
NORTHSHORE ROBOTICS 617 CHATEAU ANDELOT MANDEVILLE, LA 70471	04/01/2022	CHARITABLE DONATION	\$ 100.00
OFFICE DEPOT 1875 CONNECTICUT AVE., NW WASHINGTON, DC 20009	04/01/2022	PRO-RATA SHARE - D.C. TASTING FUNDRAISER INVITE PRINTING	\$ 50.16
PRIVATE EVENT INSURANCE 300 JERICHO QUADRANGLE JERICO, NY 11753	04/01/2022	PRO-RATA SHARE - D.C. TASTING FUNDRAISER EVENT INSURANCE	\$ 22.75
TRUMP INTERNATIONAL HOTEL 1100 PENNSYLVANIA AVE. NW WASHINGTON, DC 20004	04/01/2022	PRO-RATA SHARE - D.C. TASTING FUNDRAISER HOTEL	\$ 81.71
3. SUBTOTAL (optional)			\$ 1,713.82
4. TOTAL (optional - complete only on last page of this schedule)			

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1455 MARKET ST. STE. 400 SAN FRANCISCO, CA 94103	04/01/2022	PRO-RATA SHARE - TRAVEL FOR D.C. TASTING FUNDRAISER	\$ 2.43
W. MILLAR & CO. 1335 14TH ST. NW WASHINGTON, LA 20005	04/01/2022	PRO-RATA SHARE OF D.C. TASTING FUNDRAISER CATERING	\$ 149.89
WASH LINE, LLC 5070 FULTON ST. NW WASHINGTON, DC 20016	04/01/2022	PRO-RATA SHARE - D.C. TASTING FUNDRAISER BEVERAGE AND STAFF FEE	\$ 622.18
WASHINGTON HILTON 1919 CONNECTICUT AVE. NW WASHINGTON, DC 20009	04/01/2022	PRO-RATA SHARE - D.C. TASTING FUNDRAISER FLYER DROP FEE	\$ 253.50
3. SUBTOTAL (optional)			\$ 1,028.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,741.82

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