(filed by comm	ittees that support or oppose one or more	e candidates and/or proposition		ommittees)
1. Full Name and Address of Political	Committee		OFFICE	USE ONLY
HEWITT PAC			Report Number:	104440
105 Ayshire Ct. Slidell, LA 70461			Date Filed: 7/1/2	022
			Report Includes Sc Schedule A-3	104440 2022 hedules:
2. Date of Primary Monthly			Schedule E-1	
This report covers from 6/1/2	022 through <u>6</u>	/30/2022		
3. Type of Report:				
180th day prior to prima	ry 40th day af	ter general		
90th day prior to primary	/ Annual (fut	ure election)		
30th day prior to primary	y X Monthly			
10th day prior to primary	1			
10th day prior to genera	Amendmen	nt to prior		
All Committee Officers (including C     a. <u>Name</u>	Chairperson, Treasurer, if any, and any of b. <u>Position</u>	ther committee officers) c. Address		
SHARON HEWITT	Chairperson	105 AYSHIRE CT.		
		SLIDELL, LA 70461		
AMANDA GUIDRY MA	ALOY Treasurer	742 NORTH 5TH S	TREET	
		BATON ROUGE, LA	A 70802	
Candidates or Propositions the Co     a. Name & Address of Candidate.	mmittee is Supporting or Opposing (use a Description of Proposition	additional sheets if necessary) b. Office Sought	c. Political Pa	rty d. Support/Oppose
6. Is the Committee supporting the er	ntire ticket of a political party?	Yes X No	o If "yes", which party?	
7. a. Name of Person Preparing Repo	ort AMANDA GUIDRY MA	LOY		
b. Daytime Telephone 22	5-767-7163			
information and belief, and that no ex	formation contained in this report and the penditures have been made nor contribu ana Campaign Finance Disclosure Act ha	itions received that have not be		
This 1st day of	July , 2022	<u>_</u> ·		
SHARON HEW	TT	_	<u>985-649-366</u>	<u> </u>
Signature of Commi		-	Daytime Teleph	
AMANDA GUID	PV MALOV		225-767-716	<b>3</b> 3
	ttee Treasurer. if anv	-	<u>225-767-716</u> Davtime Teleph	

# **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 <i>or less</i>	\$ 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)	\$ 15.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 15.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,237.90
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)	\$ 2,237.90
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 2,237.90

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)	\$ 3,027.64	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 15.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 2,237.90	
20. Funds on hand at close of reporting period	\$ 804.74	

### **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)	\$ 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.

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
GULF COAST BANK & TRUST 1900 OAK HARBOR BLVD. SLIDELL, LA 70461	Refund of Bank Service Charge	06/01/2022	\$15.00
5. Total OTHER RECEIPTS during this reporting period			\$ 15.00

#### 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	Expenditures this Reporting Period     a. Date(s)		
GOLD STAR TROPHIES 6220 FLORIDA BLVD. BATON ROUGE, LA 70806	06/12/2022	REDISTRICTING RECOGNITION PLAQUES	\$ 2,205.71
HOBBY LOBBY 3121 COLLEGE DR. BATON ROUGE, LA 70808	06/12/2022	INVITATIONS	\$ 32.19
3. SUBTOTAL (optional)			\$ 2,237.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,237.90