(filed by committees	that support or oppose one or more ca	IEE'S REPUR andidates and/or proposition		committees)	
Full Name and Address of Political Com	mittee		OFFICE	E USE ONLY	
HEWITT PAC			Report Number:	105161	
105 Ayshire Ct. Slidell, LA 70461			Date Filed: 10/4	/2022	
			Report Includes So Schedule A-1	chedules:	
2. Date of Primary Monthly			Schedule E-1		
This report covers from 9/1/2022	through <u>9/3(</u>	0/2022			
3. 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	X Monthly				
10th day prior to primary					
10th day prior to general	Amendment to	o prior			
All Committee Officers (including Chairp a. <u>Name</u>		r committee officers) c. <u>Address</u>			
SHARON HEWITT	Chairperson	105 AYSHIRE CT.			
		SLIDELL, LA 70461			
AMANDA GUIDRY MALO	Y Treasurer	742 NORTH 5TH ST	TREET		
		BATON ROUGE, LA	\ 70802		
		<i>D</i> , ((0) () () ()			
5. Candidates or Propositions the Committ a. Name & Address of Candidate/Desc		ditional sheets if necessary) b. Office Sought	c. Political Pa	arty d. Support/Oppo	ose
6. Is the Committee supporting the entire to	cket of a political party?	YesX No	o If "yes", which party?		
7. a. Name of Person Preparing Report	AMANDA GUIDRY MALO	DY			
b. Daytime Telephone 225-76	37-7163				
8. WE HEREBY CERTIFY that the informal information and belief, and that no expending required to be reported by the Louisiana C	itures have been made nor contribution	ns received that have not be		•	
This 4th day of Octo	ober , <u>2022</u> .				
OHADON HEMET			005 040 00	04	
SHARON HEWITT Signature of Committee/C	Chairperson		<u>985-649-366</u> Daytime Teleph		
AMANDA GUIDRY N Signature of Committee T			<u>225-767-716</u> Daytime Teleph		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,500.00
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)	\$ 7,500.00
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)	\$ 7,500.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 250.00	
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)	\$ 250.00	
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)	\$ 250.00	

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)	\$ 2,605.72	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 7,500.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 250.00	
20. Funds on hand at close of reporting period	\$ 9,855.72	

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-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	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
BRIAN BAKER 1204 BLUFF DR. SLIDELL, LA 70461	09/21/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLTON GOLDEN, JR. 4461 VIKING DR. BOSSIER CITY, LA 71111	09/21/2022	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT GUTTERMAN 89 HUMMINGBIRD RD. COVINGTON, LA 70433	09/21/2022	\$3,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
SUZANNE LAVIN 117 RIVERDALE DR. COVINGTON, LA 70433	09/21/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	ONLY:		
SUBTOTAL (this page) Form 202, Rev. 3/98, Page Rev. 3/98	\$ 0.00 TOTAL (complete	only on last page of this schedule)	\$ 0.00

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.

1. Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SLIDELL NOON LIONS CLUB PO BOX 1953 SLIDELL, LA 70459	09/28/2022	TOUCH A TRUCK EVENT SPONSORSHIP	\$ 250.00
3. SUBTOTAL (optional)	\$ 250.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 250.00		