	E'S REPORT lates and/or propositions and that are not candidate committees)
1. Full Name and Address of Political Committee	OFFICE USE ONLY
HEWITT PAC 105 Ayshire Ct. Slidell, LA 70461	Report Number: 110101 Date Filed: 3/6/2023 Report Includes Schedules: Schedule A-1
2. Date of Primary <u>Monthly</u> This report covers from <u>2/1/2023</u> through <u>2/28/20</u>	Schedule E-1
3. Type of Report:	tion)
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other cor	
a. <u>Name</u> b. <u>Position</u> c. <u>Ad</u> SHARON HEWITT Chairperson 1	05 AYSHIRE CT.
	LIDELL, LA 70461
LEIGH DAVIS Treasurer 2	133 SILVERSIDE DR STE K ATON ROUGE, LA 70808
5. Candidates or Propositions the Committee is Supporting or Opposing (use addition a. Name & Address of Candidate/Description of Proposition	al sheets if necessary) b. Office Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?
7. a. Name of Person Preparing Report LEIGH DAVIS b. Daytime Telephone 225-766-6966	
8. WE HEREBY CERTIFY that the information contained in this report and the attach information and belief, and that no expenditures have been made nor contributions re required to be reported by the Louisiana Campaign Finance Disclosure Act has been This <u>6th</u> day of <u>March</u> , <u>2023</u> .	ceived that have not been reported herein, and that no information
SHARON HEWITT Signature of Committee/Chairperson	<u>985-649-3664</u> Daytime Telephone
LEIGH DAVIS Signature of Committee Treasurer, if any	225-766-6966 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 0.81
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,500.81

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,206.00
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)	\$ 1,206.00
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)	\$ 1,206.00

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)	\$ 3,990.95
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,500.81
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,206.00
20. Funds on hand at close of reporting period	\$ 5,285.76

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.

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.

1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Year	
	a. Date(s)	b. Amount(s)	
LHA MANAGEMENT CORPORATION 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE?	02/17/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00
Form 202, Rev. 3/98, Page Rev. 3/98			

Report Number: 110101

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 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	Interest	02/28/2023	\$0.81
5. Total OTHER RECEIPTS during this reporting period			\$ 0.81

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 Perioda. Date(s)b. Purpose(s)c. Amount(s)		
RPWST 34 PINECREST DR COVINGTON, LA 70433	02/02/2023	DUES	\$ 15.00
BAYOU LACOMBE REPUBLICAN WOMEN PO BOX 1583 LACOMBE, LA 70445	02/02/2023	DUES	\$ 15.00
CAMP TIGER 2000 TULANE AVE, 4TH FL NEW ORLEANS, LA 70112	02/20/2023	SPONSORSHIP	\$ 100.00
DONER FUNDRAISING 3112 WINDSOR RD. #105 AUSTIN, TX 78703	02/17/2023	FUNDRAISER COMMISSION	\$ 250.00
EAST ST TAMMANY REPUBLICAN WOMEN PO BOX 139 METAIRIE, LA 70006	02/09/2023	DUES	\$ 65.00
FLEUR DE LIS REPUBLICAN WOMEN 106 FLEUR DE LIS CIRCLE WEST MONROE, LA 71291	02/02/2023	DUES	\$ 21.00
JEFFERSON BEAUTIFICATION INC PO BOX 10658 JEFFERSON, LA 70181	02/27/2023	SPONSORSHIP	\$ 500.00
MRW PO BOX 8831 MANDEVILLE, LA 70470	02/09/2023	DUES	\$ 15.00
3. SUBTOTAL (optional)4. TOTAL (optional - complete only on last page of this schedu	le)		\$ 981.00

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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MT. DESIGN - JOSHUA MOUNT 1320 FOUCHER ST NEW ORLEANS, LA 70115	02/17/2023	GRAPHIC DESIGN	\$ 100.00
ST BERNARD CHAMBER OF COMMERCE 1615 E JUDGE PEREZ DR STE 101 CHALMETTE, LA 70043	02/14/2023	LEGISLATIVE BREAKFAST	\$ 35.00
ST. BERNARD CHAMBER OF COMMERCE 1615 E. JUDGE PEREZ DR STE 100 CHALMETTE, LA 70043	02/01/2023	DUES	\$ 90.00
3. SUBTOTAL (optional)			\$ 225.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,206.00