(filed by comm	ittees that support or oppose one or more of	TEE'S REPUR		committees)	
Full Name and Address of Political	Committee		OFFICE	E USE ONLY	
HEWITT PAC			Report Number:	116680	
105 Ayshire Ct. Slidell, LA 70461			Date Filed: 11/9	/2023	
O Data of Primary			Report Includes So Schedule A-1	chedules:	
2. Date of Primary Monthly			Schedule A-3 Schedule E-1		
This report covers from	2023 through <u>10/</u>	31/2023	Scriedule E-1		
3. Type of Report:					
180th day prior to prima	ury 40th day after	r general			
90th day prior to primar		e election)			
30th day prior to primar	y X Monthly				
10th day prior to primar	у				
10th day prior to genera	Amendment t	o prior			
All Committee Officers (including 0 a. <u>Name</u>	Chairperson, Treasurer, if any, and any other b. <u>Position</u>	er committee officers) c. <u>Address</u>			
SHARON HEWITT	Chairperson	105 AYSHIRE CT.			
		SLIDELL, LA 70461	I		
LEIGH DAVIS	Treasurer	2133 SILVERSIDE	DR STE K		
		BATON ROUGE, LA	A 70808		
		,			
Candidates or Propositions the Co a. Name & Address of Candidate	mmittee is Supporting or Opposing (use ad /Description of Proposition	ditional sheets if necessary) b. Office Sought	c. Political Pa	arty d. Support/Op _l	pose
6. Is the Committee supporting the en	ntire ticket of a political party?	Yes <u>X</u> N	o If "yes", which party?		
7. a. Name of Person Preparing Rep	ort LEIGH DAVIS				
b. Daytime Telephone 22	25-766-6966				
information and belief, and that no ex	formation contained in this report and the a spenditures have been made nor contributio ana Campaign Finance Disclosure Act has I	ons received that have not be			
This 9th day of	November , 2023				
SHARON HEW Signature of Commi			<u>985-649-36</u> Daytime Teleph		
•					
LEIGH DAVIS Signature of Commi	ittee Treasurer. if anv		<u>225-766-69</u> Davtime Teleph		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,000.00
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)	\$ 4,000.00
5. Other Receipts (Schedule A-3)	\$ 3.15
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,003.15

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 4,436.92
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)	\$ 4,436.92
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)	\$ 4,436.92

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)	\$ 16,278.26
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 4,003.15
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 4,436.92
20. Funds on hand at close of reporting period	\$ 15,844.49

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	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HORIZON THERAPEUTICS USA, INC. ONE HORIZON WAY DEERFIELD, IL 60015	10/06/2023	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENTA PARETTI 100 THATCHER DR SLIDELL, LA 70461	10/13/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 Form 202, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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	10/31/2023	\$3.15
5. Total OTHER RECEIPTS during this reporting period			\$ 3.15

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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
DONER FUNDRAISING 3112 WINDSOR RD. #105 AUSTIN, TX 78703	10/31/2023	FUNDRAISER COMMISSIONS	\$ 620.00	
ALEXA GREEN 335 BRIGHTON LANE SLIDELL, LA 70458	10/10/2023	PAC ADMINISTRATION SERVICES	\$ 1,750.00	
HARLAND CLARKE 15955 LA CANTERA PKWY SAN ANTONIO, TX 78256	10/18/2023	CHECK ORDER	\$ 36.92	
LHD CONSULTING LLC 2133 Silverside Dr Ste K Baton Rouge, LA 70808	10/30/2023	CAMPAIGN FINANCE	\$ 2,000.00	
WPRW PO BOX 615 BOGALUSA, LA 70429	10/11/2023	DONATION	\$ 30.00	
3. SUBTOTAL (optional)	1	1	\$ 4,436.92	
4. TOTAL (optional - complete only on last page of thi	s schedule)		\$ 4,436.92	