	(filed by committees that support		IEE'S REPUR andidates and/or proposition		committees)	
1. Full Name and	Address of Political Committee			OFFICE	E USE ONLY	
HEWITT PAC				Report Number:	117068	Ī
105 Ayshire Ct. Slidell, LA 70461			Date Filed: 12/4	1/2023		
Olideli, EA 70401				Report Includes So Schedule A-3	117068 1/2023 chedules:	
2. Date of Primary	Monthly			Schedule E-1		Ī
This report cove	rs from <u>11/1/2023</u>	through <u>11/;</u>	30/2023			
3. Type of Report:]		
180th	h day prior to primary	40th day after	general			
90th	day prior to primary	Annual (future	e election)			
30th	day prior to primary	X Monthly				
10th	day prior to primary					
10th	day prior to general	Amendment to	o prior			
4. All Committee C	Officers (including Chairperson, Treasi		er committee officers)			
SHAR	ON HEWITT	Chairperson	105 AYSHIRE CT.			
			SLIDELL, LA 70461	1		
LEIGH	DAVIS	Treasurer	2133 SILVERSIDE	DR STE K		
			BATON ROUGE, LA	A 70808		
	Propositions the Committee is Support dress of Candidate/Description of Pro		ditional sheets if necessary) b. Office Sought	c. Political Pa	arty d. Support/Oppose	
6. Is the Committee	ee supporting the entire ticket of a polit	ical party?	Yes <u>X</u> N	lo If "yes", which party?		_
7. a. Name of Pers	son Preparing Report LEIG	H DAVIS				_
b. Daytime Tel	ephone 225-766-6966					
information and be	CERTIFY that the information contained elief, and that no expenditures have be orted by the Louisiana Campaign Fina	een made nor contributio	ns received that have not be			
This 4th	lay of December	, 2023				
٥	SHARON HEWITT			985-649-36	64	
_	Signature of Committee/Chairperson			Daytime Telepl		
	FIGURAN/IC			205 722 22	00	
_	<u>_EIGH DAVIS</u> Signature of Committee Treasurer. if a	nv		<u>225-766-69</u> Davtime Telepl		

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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2.70
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2.70

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 34.00
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)	\$ 34.00
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)	\$ 34.00

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)	\$ 15,844.49	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2.70	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 34.00	
20. Funds on hand at close of reporting period	\$ 15,813.19	

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 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	INTEREST	11/30/2023	\$2.70
5. Total OTHER RECEIPTS during this reporting period			\$ 2.70

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
JUNIOR AUXILIARY OF SLIDELL PO BOX 1486 SLIDELL, LA 70459	11/29/2023	DINNER MEETING	\$ 34.00
3. SUBTOTAL (optional)	\$ 34.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34.00