(filed by committees that support or oppose one or more candidates and/or	
Full Name and Address of Political Committee	OFFICE USE ONLY
HEWITT PAC	Report Number: 84449
105 Ayshire Ct. Slidell, LA 70461	Date Filed: 12/10/2019
	Report Number: 84449 Date Filed: 12/10/2019 Report Includes Schedules: Schedule A-2
2. Date of Primary Monthly	Schedule A-2
This report covers from <u>11/1/2019</u> through <u>11/30/2019</u>	
3. Type of Report:	
40th 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 prior	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers. a. Name	cers)
SHARON HEWITT Chairperson 105 AYSH	IRE CT.
SLIDELL,	LA 70461
Treasurer	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if	necessary)
a. Name & Address of Candidate/Description of Proposition b. Office Sc	
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 AMANDA G MALOY	
b. Daytime Telephone 225-767-7163	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedule information and belief, and that no expenditures have been made nor contributions received that required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately	have not been reported herein, and that no information
This 10th day of December , 2019 .	
SHARON HEWITT	985-649-3664
Signature of Committee/Chairperson	Daytime Telephone
Signature of Committee Treasurer, if any	Davtime Telephone

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SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 524.08	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 524.08	
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)	\$ 524.08	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 0.00	
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)	\$ 0.00	
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)	\$ 0.00	

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)	\$ 5,972.29	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 0.00	
20. Funds on hand at close of reporting period	\$ 5,972.29	

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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)	\$ 524.08	
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	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 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.

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received by the committee during this reporting period. Inkind contributions made by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOGPAC PO BOX 4059 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	IN-KIND; FOOD AND BEVERAGE FOR PAC FUNDRAISER	11/11/2019	\$524.08	\$1,098.46
4. SUBTOTAL (this page)	•		\$ 524.08	N/A
5. TOTAL (complete only on last page of this schedule) \$ 524.08			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$ 524.0	TOTAL (complete only on last page of this schedule)			\$ 524.08

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