	(filed by committees that support or op		ndidates and/or proposi		not candidate committe	es)
1. Full Name and A	ddress of Political Committee				OFFICE USE	ONLY
HEWITT PAC				Report	Number: 986	75
105 Ayshire Ct. Slidell, LA 7046				Date Fil	ed: 8/5/2021	
				Report	Includes Schedul	75
2. Date of Primary	Monthly	<u> </u>		Sch	nedule E-1	
This report covers	s from <u>7/1/2021</u>	through	/2021			
3. Type of Report:						
180th	day prior to primary	40th day after g	general			
90th d	ay prior to primary	Annual (future	election)			
30th d	ay prior to primary X	Monthly				
10th d	ay prior to primary					
10th d	ay prior to general	Amendment to	prior			
4. All Committee Of a. <u>Name</u>	ficers (including Chairperson, Treasurer, i b. <u>Pos</u>		committee officers) Address	•		
SHARO	N HEWITT CH	nairperson	105 AYSHIRE CT	Г.		
			SLIDELL, LA 704	.61		
AMAND	A GUIDRY MALOY Tr	easurer	742 NORTH 5TH			
7 ((V)) ((14))	A COLDICT INVIECT					
			BATON ROUGE,	LA 70802		
5. Candidates or Pro	opositions the Committee is Supporting or	Opposing (use add	itional sheets if necessa	ıry)		
a. Name & Addr	ress of Candidate/Description of Proposition	on	b. Office Sought		c. Political Party	d. Support/Oppose
6. Is the Committee	supporting the entire ticket of a political p	arty?	Yes X	No If "yes",	which party?	
7. a. Name of Perso	on Preparing Report AMANDA	GUIDRY MALC	Υ			
b. Daytime Teleլ	phone 225-767-7163					
information and beli	RTIFY that the information contained in the ief, and that no expenditures have been meted by the Louisiana Campaign Finance I	ade nor contribution	s received that have no	t been reported he		
	, , , , , ,		•			
This <u>5th</u> da	y ofAugust	2021 .				
C	HARON HEWITT				005 640 2664	
	HARON HEWITT gnature of Committee/Chairperson			-	985-649-3664 Daytime Telephone	
	MANDA GUIDRY MALOY construction of Committee Treasurer, if any			-	225-767-7163 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)	\$ 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)	\$ 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)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,614.20
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)	\$ 3,614.20
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)	\$ 3,614.20

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)	\$ 10,437.83	
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)	\$ 3,614.20	
20. Funds on hand at close of reporting period	\$ 6,823.63	

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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)	\$ 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.

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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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLY HEROMANS 10812 NORTH HARRELL'S FERRY RD BATON ROUGE, LA 70816	07/26/2021	SYMPATHY FLOWERS FOR FAMILY OF GLEN KOEPP	\$ 114.20
DONER FUNDRAISING 3112 WINDSOR RD. #105 AUSTIN, TX 78703	07/20/2021	PAC FUNDRAISING RETAINER	\$ 3,500.00
3. SUBTOTAL (optional)			\$ 3,614.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,614.20

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