(filed by commi	ittees that support or oppose one or mor	TIEE'S REPUR		uittees)
Full Name and Address of Political	Committee		OFFICE US	E ONLY
HEWITT PAC			Report Number: 99	9118
105 Ayshire Ct. Slidell, LA 70461			<b>Date Filed:</b> 10/8/202	21
			Report Includes Sched	9118 21 Jules:
2. Date of Primary Monthly			Schedule E-1	=
This report covers from 9/1/20	021 through <u>c</u>	9/30/2021		
3. Type of Report:				
180th day prior to prima	ry 40th day a	ifter general		
90th day prior to primary	/ Annual (fu	ture election)		
30th day prior to primary	/ X Monthly			
10th day prior to primary	1			
10th day prior to genera	I Amendme	nt to prior		
All Committee Officers (including C     a. Name	Chairperson, Treasurer, if any, and any o	other committee officers) c. Address		
SHARON HEWITT	Chairperson	105 AYSHIRE CT.		
		SLIDELL, LA 70461		
AMANDA GUIDRY MA	ALOY Treasurer	742 NORTH 5TH S		
		BATON ROUGE, LA		
		BATON ROUGE, LA	A 70802	
	mmittee is Supporting or Opposing (use			
a. Name & Address of Candidate/	Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
6. Is the Committee supporting the er	ntire ticket of a political party?	YesX No	o If "yes", which party?	
7. a. Name of Person Preparing Repo	ort AMANDA GUIDRY MA	ALOY		
b. Daytime Telephone 22	5-767-7163			
information and belief, and that no ex	formation contained in this report and th penditures have been made nor contribu ana Campaign Finance Disclosure Act h	utions received that have not be		
This 8th day of	October , 2021	<u>_</u> .		
SHARON HEWI	TT		985-649-3664	
Signature of Commi		_	Daytime Telephone	
AMANDA GUIDI Signature of Commi	RY MALOY ttee Treasurer, if any	-	225-767-7163  Daytime Telephone	<del></del>

Form 202, Rev. 3/98, Page Rev. 5/01

## **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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,000.00
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)	\$ 1,000.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 1,000.00

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)	\$ 2,998.24
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)	\$ 1,000.00
20. Funds on hand at close of reporting period	\$ 1,998.24

Form 202, Rev. 3/98, Page Rev. 3/98

## **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.

Form 202, Rev. 3/98, Page Rev. 3/00

## 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.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
INNER WHEEL CLUB OF SLIDELL PO BOX 3176 SLIDELL, LA 70459	09/13/2021	CHARITABLE DONATION; BROCK ELEMENTARY SCHOOL READING CHALLENGE PROGRAM	\$ 250.00
ST. TAMMANY CHAMBER OF COMMERCE 610 HOLLYCREST BLVD. COVINGTON, LA 70433	09/16/2021	SCHOLARSHIP GOLF TOURNAMENT HOLE SPONSORSHIP	\$ 150.00
STUDIO G 40261 US HWY 190 E. SLIDELL, LA 70461	09/01/2021	SPONSORSHIP	\$ 500.00
UL LAFAYETTE FOUNDATION 705 E. ST. MARY BLVD. D LAFAYETEE, LA 70503	09/23/2021	CHARITABLE DONATION; SCHOLARSHIPS	\$ 100.00
3. SUBTOTAL (optional)	<b>'</b>		\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,000.00

Form 202, Rev. 3/98, Page Rev. 3/98