CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate SHARON HEWITT	Office Sought (Include title of office as well as parish, city, town and/or election district.) BESE	OFFICE USE ONLY Report Number: 25053
105 Ayshire Court Slidell, LA 70461	St. Tammany 1	Date Filed: 10/4/2011 Report Includes Schedules: Schedule A-1 Schedule B
3. Date of Primary 10/22/2011		Schedule E-1
This report covers from 9/8/2011	through <u>9/12/2011</u>	
4. Type of Report:		-
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
X 30th day prior to primary	Supplemental (past election)	
10th day prior to primary	Χ	
10th day prior to general	Amendment to prior	_
5. FINAL REPORT if: Withdrawn Filed aff	tor the election AND all leans and debte noid	
Unopposed	er the election AND all loans and debts paid	
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	CHERYL R BACKES 113 Rue Juneau Slidell, LA 70461	
CAPITAL ONE PO Box 61540		
New Orleans, LA 70161		
Name of Person Preparing Report C. R BAC	L CKES	-
Daytime Telephone 985-781-1387		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 4th day of October	, 2011 .	
Sharon W. Hewitt Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-259-0930 Daytime Telephone	
Cheryl R. Backes	985-781-1387	
Signature of Treasurer	Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 635.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 635.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,900.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,535.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,277.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,277.51

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,535.00
16. Less total disbursements this period (Line 13 above)	\$ 1,277.51
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,257.49

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. 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
24. 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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
BRUCE BANCROFT 106 Vinca Drive Madison, MS 39110	09/09/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES COX 373 Washington Street Lake Charles, LA 70605	09/11/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STAN HEWITT 105 Ayshire Court Slidell, LA 70461	09/09/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
DOROTHY WOODALL 65 Fairfield Drive Montgomery, TX 77356	09/11/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$635.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 635.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 9/8/2011 b. Interest rate 0.00 %(a.p.r.) SHARON W. HEWITT c. Amount borrowed* \$ 900.00 105 Ayshire Court Slidell, LA 70461 900.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/9/2011 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) SHARON W. HEWITT c. Amount borrowed* \$ 1.000.00 105 Ayshire Court Slidell, LA 70461 1.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	09/08/2011	Qualifying Fees	\$ 900.00
MAILBOXES ETC. 3090 East Gause Blvd Slidell, LA 70461	09/08/2011	Campaign Mail Box; Reimbursement to Sharon Hewitt	\$ 27.00
OFFICE DEPOT #418 1583 Gause Blvd Slidell, LA 70461	09/10/2011	Office Supplies; Reimbursement to Sharon Hewitt	\$ 129.80
PAYPAL PO Box 45950 Omaha, NE 68415	09/11/2011	PayPal Fees	\$ 19.62
VERIZON WIRELESS 125 Gause Blvd. Slidell, LA 70458	09/08/2011	Campaign Phone; Reimbursement to Sharon	\$ 152.49
ZEA ROTISSERIE & GRILL 2080 Town Center Blvd. Baton Rouge, LA 70809	09/08/2011	Lunch for campaign staff; Reimbursement to Sharon	\$ 48.60
3. SUBTOTAL (optional)	L		\$1,277.51
4. TOTAL (optional - complete only on last page of this se	chedule)		\$ 1,277.51