	will IEE'S REPORT more candidates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
ABC PELICAN PAC	Report Number: 106222
19251 Highland Rd Baton Rouge, LA 70809	Date Filed: 11/7/2022
- -	Report Number: 106222 Date Filed: 11/7/2022 Report Includes Schedules: Schedule E-3
2. Date of Primary Monthly	Schedule E-3
This report covers from 10/1/2022 through	10/31/2022
3. Type of Report:	
180th day prior to primary 40th d	ay after general
90th day prior to primary Annua	al (future election)
30th day prior to primary X Month	ly
10th day prior to primary	
10th day prior to general Amen	dment to prior
All Committee Officers (including Chairperson, Treasurer, if any, and a. <u>Name</u> b. <u>Position</u>	any other committee officers) c. Address
GRADY CRAWFORD, III Chairperson	19251 Highland Road
	Baton Rouge, LA 70809
DAVID HELVESTON Treasurer	19251 Highland Road
	Baton Rouge, LA 70809
	, , , , , , , , , , , , , , , , , , ,
Candidates or Propositions the Committee is Supporting or Opposinga. Name & Address of Candidate/Description of Proposition	use additional sneets if necessary) b. Office Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?
	Yes X No If "yes", which party?
7. a. Name of Person Preparing Report JANIE ARCENEA	JX
b. Daytime Telephone 225-752-1415	
	nd the attached schedules is true and correct to the best of our knowledge , ntributions received that have not been reported herein, and that no information act has been deliberately omitted .
This 7th dough Navember 000	
This 7th day of November, 202	<u> </u>
Grady Crawford, III	<u></u>
Signature of Committee/Chairperson	Daytime Telephone
David Helveston	
Signature of Committee Treasurer, if any	Daytime 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)	\$ 0.00	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 600.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 600.00	
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)	\$ 600.00	

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)	\$ 129,799.45	
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)	\$ 600.00	
20. Funds on hand at close of reporting period	\$ 129,199.45	

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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-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	Contributions Made thi a. Date(s)	s Reporting Period b. Amount(s)
SHARON HEWITT CAMPAIGN 2808 Banks Street New Orleans, LA 70119	10/19/2022	\$ 600.00
3. SUBTOTAL (optional)		\$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 600.00

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