

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LA CONSERVATIVE MAJORITY PAC
3337 NORTH HULLEN ST.
SUITE 301
METAIRIE, LA 70002

OFFICE USE ONLY

Report Number: 106985

Date Filed: 12/8/2022

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-3
Schedule E-4



2. Date of Primary

Monthly

This report covers from 11/1/2022 through 11/30/2022

3. Type of Report:

_____ 180th 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

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

DONALD (BOYSIE)
BOLLINGER

Chairperson

400 POYDRAS ST.
#2480
NEW ORLEANS, LA 70130

WILLIAM J VANDERBROOK

Treasurer

3337 NORTH HULLEN ST.
SUITE 301
METAIRIE, LA 70002

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

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

VANDERBROOK & CO. CPA'S

b. Daytime Telephone

504-455-0762

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of December, 2022.

DONALD (BOYSIE) BOLLINGER

Signature of Committee/Chairperson

Daytime Telephone

WILLIAM J VANDERBROOK

Signature of Committee Treasurer, if any

504-455-0762

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
DEREK DESHOTEL 7845 HWY 1 MANSURA, LA 71350	HD-28	REPUBLICAN	Support
CALEB KLEINPETER 3699 EMILY DRIVE PORT ALLEN, LA 70767	SD-17	REPUBLICAN	Support
CHARLES OWEN 2015 NOLAN TRACE LEESVILLE, LA 71446	HD-30	REPUBLICAN	Support
MARK WRIGHT 47 PATRICIA DR. COVINGTON, LA 70433	HD-77	REPUBLICAN	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 88,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 88,750.00
5. Other Receipts (Schedule A-3)	\$ 65.12
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 88,815.12

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 64,393.39
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 5,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 69,893.39
13. Other Disbursements (Schedule E-4)	\$ 157,500.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 227,393.39

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 871,098.56
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 88,815.12
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 227,393.39
20. Funds on hand at close of reporting period	\$ 732,520.29

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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>i.e.</i> , 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.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DONALD (BOYSIE) BOLLINGER 400 POYDRAS ST. #2480 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$5,000.00	\$100,000.00
DANOS 3878 W. MAIN ST. GRAY, LA 70359 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$6,250.00	\$6,250.00
DANIEL B HEARD P.O. BOX 83255 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$25,000.00	\$100,000.00
ISC CONSTRUCTORS LLC PO BOX 77858 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2022	\$15,000.00	\$100,000.00
PLACID REFINING COMPANY LLC 1940 HWY 1 N PORT ALLEN, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2022	\$37,500.00	\$37,500.00
4. SUBTOTAL (this page)		\$ 88,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 88,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BANKPLUS P.O. BOX 1830 COVINGTON, LA 70434	INTEREST INCOME	11/30/2022	\$65.12
5. Total OTHER RECEIPTS during this reporting period			\$ 65.12

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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)
VANDEBROOK & CO. CPA'S 3337 NORTH HULLEN ST. SUITE 301 METAIRIE, LA 70002	11/03/2022	GENERIC ACCOUNTING SERVICES	\$ 5,487.20
BEARDEN INVESTIGATIVE AGENCY 1341 W. MOCKINGBIRD LANE SUITE 820W DALLAS, TX 75247 <u>Candidate Beneficiary:</u> CALEB KLEINPETER	11/17/2022	INDEPENDENT EXPENDITURE - SD-17 POLLING/RESEARCH	\$ 3,557.45
ENLIGHTEN SOLUTIONS, LLC 4311 WEST ADAMS SUITE 209 TEMPLE, TX 76504 <u>Candidate Beneficiary:</u> CALEB KLEINPETER	11/01/2022	INDEPENDENT EXPENDITURE - SD-17 DIRECT MAIL COSTS	\$ 6,289.75
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 <u>Candidate Beneficiary:</u> CALEB KLEINPETER	11/07/2022	INDEPENDENT EXPENDITURE - SD-17 DIGITAL MEDIA ADVERTISEMENTS	\$ 7,500.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> CALEB KLEINPETER	11/07/2022	INDEPENDENT EXPENDITURE - SD-17 MEDIA COMMISSIONS EXPENSE	\$ 1,125.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> CALEB KLEINPETER	11/07/2022	INDEPENDENT EXPENDITURE - SD-17 VIDEO PRODUCTION COSTS	\$ 500.00
IN FIELD PRO LC 16192 COASTAL HWY LEWES, DE 19958 <u>Candidate Beneficiary:</u> CALEB KLEINPETER	11/07/2022	INDEPENDENT EXPENDITURE - SD-17 TEXT MESSAGING	\$ 1,652.52
NOLA PRINTS 1965 S. CHIPPEWA ST. NEW ORLEANS, LA 70130 <u>Candidate Beneficiary:</u> CALEB KLEINPETER	11/02/2022	INDEPENDENT EXPENDITURE - SD-17 DIRECT MAIL COSTS	\$ 7,402.74
3. SUBTOTAL (optional)			\$ 10,680.26
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PEL HUGHES PRINTING 3801 TOULOUSE ST. NEW ORLEANS, LA 70119 <u>Candidate Beneficiary:</u> CALEB KLEINPETER	11/10/2022	INDEPENDENT EXPENDITURE - SD-17 PRINT MEDIA	\$ 6,006.73
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	11/17/2022	GENERIC STRATEGY CONSULTING	\$ 9,000.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 <u>Candidate Beneficiary:</u> CALEB KLEINPETER	11/17/2022	INDEPENDENT EXPENDITURE - SD-17 POLLING/RESEARCH	\$ 7,000.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 <u>Candidate Beneficiary:</u> CALEB KLEINPETER	11/17/2022	INDEPENDENT EXPENDITURE - SD-17 PRODUCTION MEDIA EXPENSE	\$ 5,500.00
SMITH & FAWER LLC 201 ST. CHARLES AVENUE SUITE 3702 NEW ORLEANS, LA 70170	11/10/2022	GENERIC LEGAL SERVICES	\$ 3,372.00
3. SUBTOTAL (optional)			\$ 24,872.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 64,393.39

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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.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
DEREK DESHOTEL 7845 HWY 1 MANSURA, LA 71350	11/17/2022	\$ 1,000.00
CALEB KLEINPETER 3699 EMILY DRIVE PORT ALLEN, LA 70767	11/01/2022	\$ 2,500.00
CHARLES OWEN 2015 NOLAN TRACE LEESVILLE, LA 71446	11/01/2022	\$ 1,000.00
MARK WRIGHT 47 PATRICIA DR. COVINGTON, LA 70433	11/17/2022	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 4,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 5,500.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JOHN E ATKINS 333 TEXAS STREET SUITE 2300 SHREVEPORT, LA 71101	11/03/2022	REFUND OF CONTRIBUTION	\$ 60,000.00
GRAY & COMPANY PO BOX 6202 METAIRIE, LA 70009	11/03/2022	REFUND OF CONTRIBUTION	\$ 22,500.00
L. LANE GRIGSBY PO BOX 104 BATON ROUGE, LA 70821	11/03/2022	REFUND OF CONTRIBUTION	\$ 50,000.00
KOCH INDUSTRIES INC. 4111 E 37TH ST NORTH WICHITA, KS 67220	11/03/2022	REFUND OF CONTRIBUTION	\$ 25,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 157,500.00

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