

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
2900 CLEARVIEW PKWY, SUITE 206
METAIRIE, LA 70006

OFFICE USE ONLY

Report Number: 99701

Date Filed: 11/8/2021

Report Includes Schedules:

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



2. Date of Primary

Monthly

This report covers from 10/1/2021 through 10/31/2021

3. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input checked="" type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> 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

2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

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

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 November, 2021.

DONALD (BOYSIE) BOLLINGER

Signature of Committee/Chairperson

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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 |
|--|--------------------------------|--------------------|-------------------|
| DELISHA BOYD 55 FAIRWAY OAKS DR. NEW ORLEANS, LA 70131 | STATE REPRESENTATIVE HD-102 | DEMOCRAT | Oppose |
| JEREMY STINE 1200 INVERNESS DR. LAKE CHARLES, LA 70605 | STATE SENATE DISTRICT 27 | REPUBLICAN | Support |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|----------------------|
| 1. Contributions (Schedule A-1) | \$ 467,500.00 |
| 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) | \$ 467,500.00 |
| 5. Other Receipts (Schedule A-3) | \$ 561.91 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 468,061.91 |

| DISBURSEMENTS | This Period |
|--|---------------------|
| 9. General Expenditures (Schedule E-1) | \$ 42,273.58 |
| 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) | \$ 42,273.58 |
| 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) | \$ 42,273.58 |

| 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> | \$ 463,207.66 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 468,061.91 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 42,273.58 |
| 20. Funds on hand at close of reporting period | \$ 888,995.99 |

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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) | |
| JOHN E ATKINS 333 TEXAS STREET SUITE 2300 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2021 | \$37,500.00 | \$75,000.00 |
| DONALD (BOYSIE) BOLLINGER 400 POYDRAS ST. #2480 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2021 | \$37,500.00 | \$37,500.00 |
| HUGH F CAFFERY 129 VALENTINE DR LOCKPORT, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2021 | \$15,000.00 | \$15,000.00 |
| CREST OPERATIONS, LLC P.O. BOX 6115 ALEXANDRIA, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2021 | \$37,500.00 | \$37,500.00 |
| EDWARD L DIEFENTHAL 131 AIRLINE DRIVE SUITE 202 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2021 | \$37,500.00 | \$37,500.00 |
| L. LANE GRIGSBY PO BOX 104 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2021 | \$37,500.00 | \$37,500.00 |
| 4. SUBTOTAL (this page) | | \$ 37,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| GREGORY J HAMER, SR 805 PINE ST. MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2021 | \$37,500.00 | \$37,500.00 |
| HARVEY GULF INTERNATIONAL MARINE LLC 701 POYDRAS ST. ONE SHELL SQUARE SUITE 3700 NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2021 | \$37,500.00 | \$37,500.00 |
| DANIEL B HEARD P.O. BOX 83255 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2021 | \$37,500.00 | \$37,500.00 |
| ISC CONSTRUCTORS LLC PO BOX 77858 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2021 | \$37,500.00 | \$37,500.00 |
| JESSE DUPLCHAIN, MD APMC 1103 KALISTE SALOOM RD SUITE 300 LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2021 | \$5,000.00 | \$5,000.00 |
| JON KHACHATURIAN 5427 SUTTON PLACE NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2021 | \$37,500.00 | \$37,500.00 |
| 4. SUBTOTAL (this page) | | \$ 37,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| KOCH INDUSTRIES INC. 4111 E 37TH ST NORTH WICHITA, KS 67220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2021 | \$35,000.00 | \$35,000.00 |
| DAVID E ROBERTS 17927 E AUGUSTA DRIVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2021 | \$37,500.00 | \$37,500.00 |
| 4. SUBTOTAL (this page) | | \$ 110,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 467,500.00 | 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 |
|---|-----------------|------------|-----------|
| FIRST BANK & TRUST PO BOX 60007 NEW ORLEANS, LA 70160 | INTEREST INCOME | 10/31/2021 | \$561.91 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 561.91 |

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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) |
| BRIGHTSIDE CONSULTING 86 STOKES CT. BATON ROUGE, LA 70808 | 10/20/2021 | GENERIC DIGITAL MEDIA COSTS | \$ 2,500.00 |
| ANEDOT, INC. 1920 MCKINNEY AVE 7TH FLOOR DALLAS, TX 75201 | 10/06/2021 | GENERIC CREDIT CARD PROCESSING FEES | \$ 3,000.60 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> JEREMY STINE | 10/01/2021 | INDEPENDENT EXPENDITURE - TELEVISION MEDIA COMMISSION SD-27 | \$ 1,125.00 |
| CAJUN CONSERVATISM 933 MYRA ST NEW IBERIA, LA 70563 | 10/04/2021 | GENERIC DIGITAL MEDIA ADVERTISING | \$ 900.00 |
| COMPOSE DIGITAL DESIGN P.O. BOX 3947 BATON ROUGE, LA 70821 <u>Candidate Beneficiary:</u> JEREMY STINE | 10/18/2021 | INDEPENDENT EXPENDITURES - MEDIA PRODUCTION COST SD-27 | \$ 500.00 |
| FIRST BANK & TRUST PO BOX 60007 NEW ORLEANS, LA 70160 | 10/01/2021 | GENERIC BANK SERVICE CHARGE | \$ 33.50 |
| HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> JEREMY STINE | 10/14/2021 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA SD-27 | \$ 1,000.00 |
| KAOK 425 BROAD ST. LAKE CHARLES, LA 70601 <u>Candidate Beneficiary:</u> JEREMY STINE | 10/25/2021 | INDEPENDENT EXPENDITURES - RADIO SD-27 | \$ 1,233.28 |
| 3. SUBTOTAL (optional) | | | \$ 10,292.38 |
| 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) |
| KHLA-FM 900 N. LAKESHORE DR. LAKE CHARLES, LA 70601 <u>Candidate Beneficiary:</u> JEREMY STINE | 10/25/2021 | INDEPENDENT EXPENDITURES - RADIO SD-27 | \$ 1,092.97 |
| KQLK-FM 425 BROAD ST. LAKE CHARLES, LA 70601 <u>Candidate Beneficiary:</u> JEREMY STINE | 10/25/2021 | INDEPENDENT EXPENDITURES - RADIO SD-27 | \$ 1,483.74 |
| KYKZ-FM 425 BROAD ST. LAKE CHARLES, LA 70601 <u>Candidate Beneficiary:</u> JEREMY STINE | 10/25/2021 | INDEPENDENT EXPENDITURES - RADIO SD-27 | \$ 1,490.01 |
| NOLA PRINTS 1965 S. CHIPPEWA ST. NEW ORLEANS, LA 70130 <u>Candidate Beneficiary:</u> JEREMY STINE | 10/20/2021 | INDEPENDENT EXPENDITURES - PRINT MEDIA SD-27 | \$ 11,348.22 |
| OLD DOMINION RESEARCH GROUP 8721 OAK LEAF DRIVE ALEXANDRIA, VA 22309 | 10/27/2021 | INDEPENDENT EXPENDITURES - OPPOSITION RESEARCH HD-102 | \$ 1,500.00 |
| RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 | 10/25/2021 | GENERIC STRATEGY CONSULTING | \$ 8,000.00 |
| SUDDENLINK MEDIA P.O. BOX 951391 DALLAS, TX 75395 <u>Candidate Beneficiary:</u> JEREMY STINE | 10/01/2021 | INDEPENDENT EXPENDITURE - TELEVISION SD-27 | \$ 6,375.00 |
| THE STRATEGY GROUP COMPANY 7669 STAGERS LOOP DELAWARE, OH 43015 <u>Candidate Beneficiary:</u> JEREMY STINE | 10/18/2021 | INDEPENDENT EXPENDITURES - MEDIA PRODUCTION COST SD-27 | \$ 443.70 |
| 3. SUBTOTAL (optional) | | | \$ 31,733.64 |
| 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) |
| THE STRATEGY GROUP COMPANY 7669 STAGERS LOOP DELAWARE, OH 43015 | 10/18/2021 | INDEPENDENT EXPENDITURES - MEDIA PRODUCTION COST HD-102 OPPOSITION | \$ 247.56 |
| 3. SUBTOTAL (optional) | | | \$ 247.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 42,273.58 |

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