

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 N. Hullen Street
Suite 301
Metairie, LA 70002

OFFICE USE ONLY

Report Number: 111767

Date Filed: 8/10/2023

Report Includes Schedules:

Schedule A-3

Schedule E-1



2. Date of Primary

Monthly

This report covers from 7/1/2023 through 7/31/2023

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

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

☒ 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 10th day of August, 2023.

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 |
|--|------------------|--------------------|-------------------|
| JASON AMATO 1168 MARQUETTE DR. LUTCHER, LA 70071 | HD-81 | REPUBLICAN | Support |
| STEPHANIE BERAULT P.O. BOX 3236 SLIDELL, LA 70459 | HD-76 | REPUBLICAN | Support |
| BETH BILLINGS 18 LANDSDOWNE LANE DESTREHAN, LA 70047 | HD-56 | REPUBLICAN | Support |
| RICK EDMONDS 19214 CHARDONNAY AVE BATON ROUGE, LA 70817 | SD-6 | REPUBLICAN | Support |
| TAMMI FABRE 428 PECAN AVENUE NEW ROADS, LA 70760 | HD-18 | REPUBLICAN | Support |
| FRANKLIN FOIL 412 N. FOURTH ST. SUITE 240 BATON ROUGE, LA 70802 | SD-16 | REPUBLICAN | Support |
| VALERIE HODGES 33885 CYPRESS BLUFF DENHAM SPRINGS, LA 70706 | SD-13 | REPUBLICAN | Support |
| DODIE HORTON 1864 SPARROW RIDGE HAUGHTON, LA 71037 | HD-9 | REPUBLICAN | Support |
| BLAKE MIGUEZ 107 W HWY 90 NEW IBERIA, LA 70560 | SD-22 | REPUBLICAN | Support |
| GREGORY MILLER P.O. BOX 190 NORCO, LA 70079 | SD-19 | REPUBLICAN | Support |
| BRACH MYERS 513 BEVERLY DR. LAFAYETTE, LA 70503 | HD-45 | REPUBLICAN | Support |
| ALAN SEABAUGH 401 MARKET ST. SUITE 1150 SHREVEPORT, LA 71101 | SD-31 | REPUBLICAN | Support |
| JEFFREY WILEY 40217 DOVE ESTATES CT. GONZALES, LA 70737 | HD-81 | REPUBLICAN | Support |

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 or less | \$ 0.00 |
| 3b. Raffle ticket sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 1,988.57 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 1,988.57 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. General Expenditures (Schedule E-1) | \$ 81,858.12 |
| 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) | \$ 81,858.12 |
| 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) | \$ 81,858.12 |

| 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) | \$ 580,935.39 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 1,988.57 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 81,858.12 |
| 20. Funds on hand at close of reporting period | \$ 501,065.84 |

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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.

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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 | 07/31/2023 | \$1,988.57 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 1,988.57 |

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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) |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> VALERIE HODGES | 07/20/2023 | INDEPENDENT EXPENDITURE: SD-13 MEDIA PRODUCTION COSTS | \$ 2,900.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> TAMMI FABRE | 07/27/2023 | INDEPENDENT EXPENDITURE: HD-18 DIRECT MAIL COMMISSION | \$ 900.00 |
| DUBOIS & ASSOCIATES 11270 FLORIDA BLVD WALKER, LA 70785 <u>Candidate Beneficiary:</u> TAMMI FABRE | 07/27/2023 | INDEPENDENT EXPENDITURE: HD-18 DIRECT MAIL PRINTING | \$ 4,301.20 |
| COURTNEY GUASTELLA 6048 MARSHALL FOCH NEW ORLEANS, LA 70124 | 07/10/2023 | GENERIC FUNDRAISING CONSULTING FEE | \$ 27,000.00 |
| HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810 | 07/10/2023 | GENERIC ELECTRONIC MEDIA EXPENSE | \$ 5,000.00 |
| HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810 | 07/01/2023 | GENERIC ELECTRONIC MEDIA EXPENSE | \$ 1,000.00 |
| JIMMY JOHN'S 4301 VETERANS BLVD METAIRIE, LA 70006 | 07/25/2023 | GENERIC MEETING EXPENSE - FOOD/BEVERAGE | \$ 156.92 |
| LA POLITICS 851 NORTH SIXTH ST. BATON ROUGE, LA 70802 | 07/27/2023 | GENERIC PRINT MEDIA ADVERTISEMENT | \$ 15,000.00 |
| 3. SUBTOTAL (optional) | | | \$ 56,258.12 |
| 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) |
| RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 | 07/06/2023 | GENERIC STRATEGY CONSULTING | \$ 12,500.00 |
| RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 | 07/31/2023 | GENERIC STRATEGY CONSULTING | \$ 12,500.00 |
| JONATHAN REYNOLDS 127 GLEN ELLEN DR. PINEVILLE, LA 71360 <u>Candidate Beneficiary:</u> TAMMI FABRE | 07/27/2023 | INDEPENDENT EXPENDITURE: HD-18 DIRECT MAIL DESIGN | \$ 600.00 |
| 3. SUBTOTAL (optional) | | | \$ 25,600.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 81,858.12 |

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