

# 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: 76044

Date Filed: 3/6/2019

Report Includes Schedules:  
Schedule E-1



2. Date of Primary

Monthly

This report covers from 2/1/2019 through 2/28/2019

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

PO BOX 4097  
  
HOUMA, LA 70360

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

WILLIAM VANDERBROOK CPA, APC

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 6th day of March, 2019.

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
CHRIS TURNER CAMPAIGN PO BOX 825 RUSTON, LA 71273	STATE HOUSE DISTRICT 12	REPUBLICAN	Support
DENNIS AUCOIN CAMPAIGN PO BOX 8815 CLINTON, LA 70722	STATE HOUSE DISTRICT 62	REPUBLICAN	Support
MIKE JOHNSON CAMPAIGN 4255 STILLMEADOW LANE PINEVILLE, LA 71360	STATE HOUSE DISTRICT 27	REPUBLICAN	Support

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 25,002.71
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 25,002.71
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 25,002.71

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)	\$ 962,763.46
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. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 25,002.71
20. Funds on hand at close of reporting period	\$ 937,760.75

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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
25. 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
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-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	02/08/2019	STRATEGY CONSULTING	\$ 10,000.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122  <u>Candidate Beneficiary:</u> CHRIS TURNER CAMPAIGN	02/25/2019	INDEPENDENT EXPENDITURES - MAILING LIST LA HD12	\$ 150.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726  <u>Candidate Beneficiary:</u> MIKE JOHNSON CAMPAIGN	02/06/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION COSTS	\$ 1,500.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726  <u>Candidate Beneficiary:</u> CHRIS TURNER CAMPAIGN	02/06/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING	\$ 400.00
BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810  <u>Candidate Beneficiary:</u> DENNIS AUCOIN CAMPAIGN	02/08/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA COSTS	\$ 3,500.00
FEDEX PO BOX 94515 PALATINE, IL 60094	02/28/2019	PRINTING	\$ 308.36
HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810  <u>Candidate Beneficiary:</u> CHRIS TURNER CAMPAIGN	02/08/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA COSTS	\$ 1,250.00
HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810  <u>Candidate Beneficiary:</u> MIKE JOHNSON CAMPAIGN	02/08/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA COSTS	\$ 1,250.00
3. SUBTOTAL (optional)			\$ 18,358.36
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 POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> CHRIS TURNER CAMPAIGN	02/25/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL	\$ 2,768.92
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> CHRIS TURNER CAMPAIGN	02/25/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL	\$ 2,958.77
WEINSTEIN, NELSON MANAGEMENT CO. 342 LAFAYETTE STREET BATON ROUGE, LA 70801	02/08/2019	OFFICE RENT	\$ 916.66
3. SUBTOTAL (optional)			\$ 6,644.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,002.71

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