

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: 76438

Date Filed: 4/4/2019

Report Includes Schedules:

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

2. Date of Primary

Monthly

This report covers from 3/1/2019 through 3/31/2019

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	☒ 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

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 4th day of April, 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)	\$ 35,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 35,000.00
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)	\$ 35,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 22,265.30
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 7,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 29,765.30
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)	\$ 29,765.30

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)	\$ 937,760.75
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 35,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 29,765.30
20. Funds on hand at close of reporting period	\$ 942,995.45

Form 202, Rev. 3/98, Page Rev. 3/98

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.

Form 202, Rev. 3/98, Page Rev. 3/00

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)	
BETA LAND SERVICES, LLC PO BOX 51241 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/25/2019	\$10,000.00	\$10,000.00
THOMAS H MCCASLAND III 804 RICHLAND AVE LAFAYETTE, LA 70508 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/18/2019	\$5,000.00	\$5,000.00
GREG MOSING 308 SAWGRASS LANE BROUSSARD, LA 70518 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/19/2019	\$10,000.00	\$10,000.00
RAI SERVICES COMPANY PO BOX 464 WINSTON SALEM, NC 27102 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/25/2019	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 35,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 35,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 202, Rev. 3/98, Page Rev. 3/98

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)
3 STRATEGIES, LLC 4520 JAMESTOWN AVE SUITE 4 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> DENNIS AUCOIN CAMPAIGN	03/11/2019	INDEPENDENT EXPENDITURES - PHONE CALLS HD62	\$ 6,365.00
ANEDOT, INC. 1920 MCKINNEY AVE 7TH FLOOR DALLAS, TX 75201	03/19/2019	ONLINE CREDIT CARD FEES	\$ 400.30
BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> DENNIS AUCOIN CAMPAIGN	03/11/2019	INDEPENDENT EXEPNDITURES - DIGITAL MEDIA COSTS	\$ 3,500.00
CAMERONPAC PO BOX 23173 JEFFERSON, LA 70183	03/11/2019	CAMPAIGN CONTRIBUTION	\$ 2,500.00
FEDEX PO BOX 94515 PALATINE, IL 60094	03/26/2019	POSTAGE AND DELIVERY	\$ 2,000.00
HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810	03/11/2019	GENERIC DIGITAL MEDIA COSTS	\$ 2,500.00
THREE RIVERS PAC 2901 INDEPENDENCE ST SUITE 204 METAIRIE, LA 70006	03/07/2019	CAMPAIGN CONTRIBUTION	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 22,265.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,265.30

Form 202, Rev. 3/98, Page Rev. 3/98

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)
KIRK TALBOT CAMPAIGN 9523 JEFFERSON HWY SUITE B RIVER RIDGE, LA 70123	03/11/2019	\$ 2,500.00
REID FALCONER CAMPAIGN PO BOX 1026 MADISONVILLE, LA 70447	03/11/2019	\$ 2,500.00
JOHN STEFANSKI PO DRAWER 730 CROWLEY, LA 70527	03/13/2019	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 7,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 7,500.00

Form 202, Rev. 3/98, Page Rev. 3/98