

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: 78095

Date Filed: 9/9/2019

Report Includes Schedules:

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

2. Date of Primary

Monthly

This report covers from 8/1/2019 through 8/31/2019

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 J VANDERBROOK

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 9th day of September, 2019.

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
ARITA BOHANNAN CAMPAIGN PO BOX 640129 KENNER, LA 70064	STATE SENATE DISTRICT 10	REPUBLICAN	Oppose
BARBARA FREIBERG CAMPAIGN 224 AMHERST AVE BATON ROUGE, LA 70808	STATE HOUSE DISTRICT 70	DEMOCRAT	Oppose
H BERNARD LEBAS PO BOX 307 VILLE PLATTE, LA 70586	STATE HOUSE DISTRICT 38	DEMOCRAT	Oppose
BERYL AMEDEE CAMPAIGN PO BOX 1140 GRAY, LA 70359	STATE HOUSE DISTRICT 51	REPUBLICAN	Support
HEATHER CLOUD 1318 PINE STREET TURKEY CREEK, LA 70585	STATE SENATE DISTRICT 28	REPUBLICAN	Support
ERNEST BOUDREAUX CAMPAIGN 1104 ETHEL STREET LOCKPORT, LA 70374	STATE HOUSE DISTRICT 54	DEMOCRAT	Oppose
FRIENDS OF CHARLES HENRY CAMPAIGN 104 JEFFERSON HEIGHTS AVE JEFFERSON, LA 70121	STATE HOUSE DISTRICT 82	REPUBLICAN	Support
RYAN GATTI 2123 SHED RD BOSSIER CITY, LA 71111	STATE SENATE DISTRICT 36	DEMOCRAT	Oppose
PATRICK MCMATH 444 EAST 8TH STREET COVINGTON, LA 70433	STATE SENATE DISTRICT 11	REPUBLICAN	Oppose
ROBERT JOHNSON CAMPAIGN PO BOX 468 MARKSVILLE, LA 71351	STATE SENATE DISTRICT 28	DEMOCRAT	Oppose
TIMOTHY KERNER CAMPAIGN PO BOX 138 LAFITTE, LA 70067	STATE HOUSE DISTRICT 84	REPUBLICAN	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 162,500.00
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)	\$ 162,500.00
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)	\$ 162,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 78,355.56
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 6,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 84,355.56
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)	\$ 84,355.56

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)	\$ 886,453.14
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 162,500.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 84,355.56
20. Funds on hand at close of reporting period	\$ 964,597.58

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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 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)	
HUGH F CAFFERY 129 VALENTINE DR LOCKPORT, LA 70374 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/01/2019	\$2,500.00	\$12,500.00
HUGH F CAFFERY 129 VALENTINE DR LOCKPORT, LA 70374 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2019	\$10,000.00	\$22,500.00
CENTRAL MANAGEMENT COMPANY PO BOX 1438 WINNFIELD, LA 71483 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/01/2019	\$10,000.00	\$10,000.00
L. LANE GRIGSBY PO BOX 104 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/01/2019	\$75,000.00	\$75,000.00
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2019	\$40,000.00	\$40,000.00
KOCH INDUSTRIES INC. 4111 E 37TH ST NORTH WICHITA, KS 67220 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2019	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 162,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 162,500.00	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 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	08/21/2019	GENERIC SOCIAL MEDIA PRODUCTION COSTS	\$ 1,764.00
BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810	08/14/2019	GENERIC DIGITAL MEDIA COSTS	\$ 3,500.00
BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810	08/21/2019	GENERIC SOCIAL MEDIA ADVERTISING	\$ 310.21
CAJUN CONSERVATISM 933 MYRA ST NEW IBERIA, LA 70563	08/02/2019	GENERIC ADVERTISING	\$ 300.00
FEDEX PO BOX 94515 PALATINE, IL 60094	08/19/2019	GENERIC DELIVERY SERVICES FOR MEETING	\$ 1,734.69
HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810	08/15/2019	GENERIC DIGITAL MEDIA COSTS	\$ 2,500.00
JACKSON ALVAREZ GROUP PO BOX 7272 MCLEAN, VA 22106	08/27/2019	INDEPENDENT EXPENDITURES - OPPOSITION RESEARCH SD 10	\$ 4,000.00
KPEL FM RADIO 1749 BERTRAND DRIVE LAFAYETTE, LA 70506	08/28/2019	INDEPENDENT EXPENDITURES - RADIO SD 28	\$ 10,725.00
Candidate Beneficiary: HEATHER CLOUD			
3. SUBTOTAL (optional)			\$ 10,725.00
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)
KSMB - FM RADIO 3280 PEACHTREE ROAD NW SUITE 2300 ATLANTA, GA 30305 <u>Candidate Beneficiary:</u> HEATHER CLOUD	08/28/2019	INDEPENDENT EXPENDITURES - RADIO SD 28	\$ 4,590.00
KVPI - FM RADIO 809 WEST LASALLE ST VILLE PLATTE, LA 70586 <u>Candidate Beneficiary:</u> HEATHER CLOUD	08/28/2019	INDEPENDENT EXPENDITURES - RADIO SD 28	\$ 889.00
KXKC - FM RADIO 3280 PEACHTREE ROAD NW SUITE 2300 ATLANTA, GA 30305 <u>Candidate Beneficiary:</u> HEATHER CLOUD	08/28/2019	INDEPENDENT EXPENDITURES - RADIO SD 28	\$ 3,600.00
LA SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804	08/01/2019	ANNUAL FILING FEE	\$ 10.00
MS CAUSEWAY SOLUTIONS, LLC 433 METAIRIE ROAD SUITE 610 METAIRIE, LA 70005	08/01/2019	GENERIC RESEARCH AND MODELING PROJECT	\$ 20,416.00
OLD DOMINION RESEARCH GROUP 8721 OAK LEAF DRIVE ALEXANDRIA, VA 22309	08/06/2019	INDEPENDENT EXPENDITURES - RESEARCH	\$ 8,500.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	08/23/2019	STRATEGY CONSULTING	\$ 10,000.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	08/20/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA COSTS SD 28 OPPOSITION	\$ 900.00
3. SUBTOTAL (optional)			\$ 900.00
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	08/20/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA COSTS SD 11 OPPOSITION	\$ 1,500.00
WEINSTEIN, NELSON MANAGEMENT CO. 342 LAFAYETTE STREET BATON ROUGE, LA 70801	08/23/2019	OFFICE RENT	\$ 916.66
WILLIAM VANDERBROOK CPA, APC 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	08/13/2019	CAMPAIGN ACCOUNTING SERVICES	\$ 2,200.00
3. SUBTOTAL (optional)			\$ 5,516.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 78,355.56

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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)
BERYL AMEDEE CAMPAIGN PO BOX 1140 GRAY, LA 70359	08/29/2019	\$ 1,000.00
FRIENDS OF CHARLES HENRY CAMPAIGN 104 JEFFERSON HEIGHTS AVE JEFFERSON, LA 70121	08/23/2019	\$ 2,500.00
TIMOTHY KERNER CAMPAIGN PO BOX 138 LAFITTE, LA 70067	08/23/2019	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 6,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 6,000.00

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