(filed by committees that suppor		TTEE'S REPO e candidates and/or propositi		e committees)	
Full Name and Address of Political Committee			OFFIC	CE USE ONLY	
LA CONSERVATIVE MAJORITY PAC 2900 CLEARVIEW PKWY, SUITE 206 METAIRIE, LA 70006			Report Number: Date Filed: 2/3 Report Includes:	85994 8/2020 Schedules:	
2. Date of Primary Monthly			Schedule E-1		
This report covers from	through 1	/31/2020			
3. Type of Report:					
180th day prior to primary	40th day a	fter general			
90th day prior to primary	Annual (fut	ture election)			
30th day prior to primary	X Monthly				
10th day prior to primary					
10th day prior to general	Amendmer	nt to prior			
All Committee Officers (including Chairperson, Trea a. Name	surer, if any, and any o b. <u>Position</u>	ther committee officers) c. <u>Address</u>	·		
DONALD (BOYSIE) BOLLINGER	Chairperson	PO BOX 4097			
WILLIAM J VANDERBROOK	Treasurer	HOUMA, LA 7036 2900 CLEARVIEV SUITE 206 METAIRIE, LA 700	V PKWY		
5. Candidates or Propositions the Committee is Suppo	rting or Opposing (use	additional sheets if necessar	у)		
a. Name & Address of Candidate/Description of Pro On attached sheet	oposition	b. Office Sought	c. Political	Party d. Support/	Oppose
6. Is the Committee supporting the entire ticket of a po	litical party?	YesX	No If "yes", which party?	·	
7. a. Name of Person Preparing Report VAN	IDERBROOK & CO	O. CPA'S			
b. Daytime Telephone 504-455-0762					
8. WE HEREBY CERTIFY that the information contain information and belief, and that no expenditures have I required to be reported by the Louisiana Campaign Fire	been made nor contribu	utions received that have not	been reported herein, and tha	-	
This 3rd day of February	,	<u> </u>			
DONALD (BOYSIE) BOLLING	SER				

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Signature of Committee/Chairperson

WILLIAM J VANDERBROOK

Signature of Committee Treasurer, if any

Daytime Telephone

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

REPUBLICAN

Oppose

STUART BISHOP SPEAKER OF STATE HOUSE
111 SOUTHWARK DR
LAFAYETTE, LA 70508

STEPHEN DWIGHT SPEAKER OF STATE HOUSE REPUBLICAN Oppose

4832 CYPRESS AOK DR LAKE CHARLES, LA 70611

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. TOTAL CONTRIBUTIONS (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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 39,309.15
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)	\$ 39,309.15
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)	\$ 39,309.15

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)	\$ 152,655.37
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. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 39,309.15
20. Funds on hand at close of reporting period	\$ 113,346.22

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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.e., 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.

a. Date(s) 01/13/2020 01/06/2020	b. Purpose(s) Campaign accounting services Independent Expenditures - Video production opposition	c. Amount(s) \$ 6,952.15 \$ 5,000.00
01/06/2020	Independent Expenditures - Video	
	Expenditures - Video	\$ 5,000.00
01/06/2020		
01/00/2020	Independent Expenditures - Tv Agency fee opposition	\$ 1,005.55
01/10/2020	Independent Expenditures - TV Agency fee Opposition	\$ 378.75
01/10/2020	Generic Digital Media costs	\$ 3,000.00
01/15/2020	Generic Digital Media advertsing	\$ 900.00
01/07/2020	Annual Filing fee	\$ 100.00
01/06/2020	Independent Expenditures - TV advertising opposition	\$ 2,152.20
l		\$ 19,488.65
	01/10/2020 01/15/2020 01/07/2020	01/10/2020 Independent Expenditures - TV Agency fee Opposition 01/10/2020 Generic Digital Media costs 01/15/2020 Generic Digital Media advertsing 01/07/2020 Annual Filing fee 01/06/2020 Independent Expenditures - TV

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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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amo	
COX CABLE TV PO BOX 919292 DALLAS, TX 75391	01/09/2020	Independent Expenditures - TV Advertising opposition	c. Amount(s) \$ 2,121.25
HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810	01/22/2020	Generic Digital Media costs	\$ 1,500.00
HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810	01/09/2020	Generic Digital Media costs	\$ 2,500.00
KATC 1103 ERASTE LANDRY ROAD LAFAYETTE, LA 70506	01/06/2020	Independent Expenditures - TV advertising opposition	\$ 2,146.25
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136	01/09/2020	Independent Expenditures - Digital Media advertising opposition	\$ 2,000.00
MOON GRIFFON ENT, LLC PO BOX 1527 SCOTT, LA 70583	01/06/2020	Independent Expenditures - Generic Radio Advertising	\$ 1,553.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	01/15/2020	Generic Strategy Consulting	\$ 8,000.00
3. SUBTOTAL (optional)	•	'	\$ 19,820.50
4. TOTAL (optional - complete only on last page of this	s schedule)		\$ 39,309.15

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