	TTEE'S REPORT e candidates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
LA CONSERVATIVE MAJORITY PAC	Report Number: 88433
2900 CLEARVIEW PKWY, SUITE 206 METAIRIE, LA 70006	Report Number: 88433  Date Filed: 5/7/2020  Report Includes Schedules:
	Report Includes Schedules:
2. Date of Primary Monthly	Schedule A-3 Schedule E-1
This report covers from 4/1/2020 through 4	/30/2020
3. Type of Report:	
180th day prior to primary 40th day at	ter general
90th day prior to primary Annual (fut	ure election)
30th day prior to primary X Monthly	
10th day prior to primary	
10th day prior to general Amendmen	nt to prior
4. All Committee Officers (including Chairperson, Treasurer, if any, and any o	ther committee officers) c. Address
a. <u>Name</u> b. <u>Position</u> DONALD (BOYSIE) Chairperson	PO BOX 4097
BOLLINGER	HOUMA, LA 70360
WILLIAM J VANDERBROOK Treasurer	2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006
Candidates or Propositions the Committee is Supporting or Opposing (use a. Name & Address of Candidate/Description of Proposition	additional sheets if necessary) b. Office Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?
7. a. Name of Person Preparing Report VANDERBROOK & CO	D. CPA'S
b. Daytime Telephone 504-455-0762	
8. WE HEREBY CERTIFY that the information contained in this report and the information and belief, and that no expenditures have been made nor contribute required to be reported by the Louisiana Campaign Finance Disclosure Act has	tions received that have not been reported herein, and that no information
This 7th day of May , 2020	
DONALD (BOYSIE) BOLLINGER	
DONALD (BOYSIE) BOLLINGER Signature of Committee/Chairperson	Daytime Telephone
WILLIAM J VANDERBROOK Signature of Committee Treasurer, if any	

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# **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 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 364.38	
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)	\$ 364.38	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 12,238.69
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)	\$ 12,238.69
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)	\$ 12,238.69

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)	\$ 442,024.39
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 364.38
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 12,238.69
20. Funds on hand at close of reporting period	\$ 430,150.08

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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 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
FIRST BANK & TRUST PO BOX 60007 NEW ORLEANS, LA 70160	INTEREST INCOME	04/30/2020	\$364.38
5. Total OTHER RECEIPTS during this reporting period			\$ 364.38

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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)	
VANDERBROOK & CO. CPA'S 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	04/02/2020	GENERIC CAMPAIGN ACCOUNTING SERVICES	c. Amount(s) \$ 1,230.53
CAJUN CONSERVATISM 933 MYRA ST NEW IBERIA, LA 70563	04/07/2020	GENERIC DIGITAL MEDIA ADVERTISING	\$ 900.00
GODADDY 14455 N. HAYDEN RD SUITE 226 SCOTTSDALE, AZ 85260	04/13/2020	GENERIC WEBSITE COST	\$ 108.16
HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810	04/13/2020	GENERIC DIGITAL MEDIA COSTS	\$ 1,500.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	04/13/2020	GENERIC RESEARCH	\$ 500.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	04/13/2020	GENERIC STRATEGY CONSULTING	\$ 8,000.00
3. SUBTOTAL (optional)			\$ 12,238.69
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 12,238.69

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