COMMITTEE'S REPOR (filed by committees that support or oppose one or more candidates and/or proposition	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
LA CONSERVATIVE MAJORITY PAC 2900 CLEARVIEW PKWY, SUITE 206 METAIRIE, LA 70006	Report Number: 85994 Date Filed: 2/3/2020 Report Includes Schedules: Schedule E-1
2. Date of Primary Monthly	Schedule E-1
This report covers from <u>1/1/2020</u> through <u>1/31/2020</u>	
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. <u>Name</u> b. <u>Position</u> c. <u>Address</u> 	
DONALD (BOYSIE) BOLLINGER HOUMA, LA 70360	
WILLIAM J VANDERBROOK Treasurer 2900 CLEARVIEW I SUITE 206 METAIRIE, LA 7000	
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 X No	o If "yes", which party?
7. a. Name of Person Preparing Report VANDERBROOK & CO. CPA'S b. Daytime Telephone 504-455-0762	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .	
This <u>3rd</u> day of <u>February</u> , <u>2020</u> .	
DONALD (BOYSIE) BOLLINGER Signature of Committee/Chairperson	 Daytime Telephone
	504-455-0762
Signature of Committee Treasurer, if any Form 202, Rev. 3/98, Page Rev. 5/01	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

STUART BISHOP 111 SOUTHWARK DR LAFAYETTE, LA 70508

STEPHEN DWIGHT 4832 CYPRESS AOK DR LAKE CHARLES, LA 70611 SPEAKER OF STATE HOUSE

c. Political Party

REPUBLICAN

d. Support/Oppose Oppose

SPEAKER OF STATE HOUSE

REPUBLICAN

Oppose

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)	\$ 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. <i>Less</i> total disbursements this period (<i>less</i> 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

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.

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		a Amount(a)
VANDERBROOK & CO. CPA'S 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	a. Date(s) 01/13/2020	b. Purpose(s) Campaign accounting services	c. Amount(s) \$ 6,952.15
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726	01/06/2020	Independent Expenditures - Video production opposition	\$ 5,000.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726	01/06/2020	Independent Expenditures - Tv Agency fee opposition	\$ 1,005.55
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726	01/10/2020	Independent Expenditures - TV Agency fee Opposition	\$ 378.75
BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810	01/10/2020	Generic Digital Media costs	\$ 3,000.00
CAJUN CONSERVATISM 933 MYRA ST NEW IBERIA, LA 70563	01/15/2020	Generic Digital Media advertsing	\$ 900.00
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/07/2020	Annual Filing fee	\$ 100.00
COX CABLE TV PO BOX 919292 DALLAS, TX 75391	01/06/2020	Independent Expenditures - TV advertising opposition	\$ 2,152.20
3. SUBTOTAL (optional)	1	1	\$ 19,488.65
4. TOTAL (optional - complete only on last page of th Form 202, Rev. 3/98, Page Rev. 3/98	is schedule)		

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	
COX CABLE TV PO BOX 919292 DALLAS, TX 75391	a. Date(s) 01/09/2020	b. Purpose(s) 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 se Form 202, Rev. 3/98, Page Rev. 3/98	chedule)		\$ 39,309.15