| (filed by committees that support or oppose one or more candidates and/or propositio   |   |
|--|---|
| Full Name and Address of Political Committee   | OFFICE USE ONLY   |
| LA CONSERVATIVE MAJORITY PAC<br>2900 CLEARVIEW PKWY, SUITE 206<br>METAIRIE, LA 70006   | Report Number: 87921  Date Filed: 3/9/2020  Report Includes Schedules: Schedule A-3 |
| 2. Date of Primary Monthly  This report covers from 2/1/2020 through 2/29/2020   | Report Includes Schedules:  Schedule A-3 Schedule E-1 Schedule E-3                  |
|  | -   |
| 3. Type of Report:  ———————————————————————————————————  |   |
| All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)  | <u> </u>  |
| a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>  |   |
| DONALD (BOYSIE)  BOLLINGER  Chairperson  PO BOX 4097  HOUMA, LA 70360  |   |
| WILLIAM J VANDERBROOK Treasurer 2900 CLEARVIEW SUITE 206 METAIRIE, LA 7000   |   |
| 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   | )<br>c. Political Party d. Support/Oppose   |
| On attached sheet  |   |
| 6. Is the Committee supporting the entire ticket of a political party?  Yes  X N   | No 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 ar 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. | <u> </u>  |
| This 9th day of March , 2020 .   |   |
| DONALD (BOYSIE) BOLLINGER Signature of Committee/Chairperson   | <br>Daytime Telephone   |
| WILLIAM J VANDERBROOK Signature of Committee Treasurer, if any   | 504-455-0762  Daytime Telephone   |

Form 202, Rev. 3/98, Page Rev. 5/01

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

STATE SENATE DISTRICT 1

c. Political Party

d. Support/Oppose
Support

REPUBLICAN

SHARON HEWITT 105 AYSHIRE COURT SLIDELL, LA 70461

# **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)                       | \$ 209.89   |
| 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)         | \$ 209.89   |

| DISBURSEMENTS  | This Period  |
|--|--------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 17,373.81 |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00      |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 2,000.00  |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)               | \$ 19,373.81 |
| 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) | \$ 19,373.81 |

| 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) | \$ 113,346.22 |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)                       | \$ 209.89     |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)  | \$ 19,373.81  |
| 20. Funds on hand at close of reporting period  | \$ 94,182.30  |

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.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.

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

**Report Number:** 87921 Page 4 of 7 LA CONSERVATIVE MAJORITY PAC

# **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<br>PO BOX 60007<br>NEW ORLEANS, LA 70160 | INTEREST INCOME | 02/01/2020 | \$124.61  |
| FIRST BANK & TRUST<br>PO BOX 60007<br>NEW ORLEANS, LA 70160 | INTEREST INCOME | 02/28/2020 | \$85.28   |
| 5. Total OTHER RECEIPTS during this reporting period        |                 |            | \$ 209.89 |

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

**Report Number:** 87921 Page 5 of 7 LA CONSERVATIVE MAJORITY PAC

#### 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) | s Reporting Period<br>b. Purpose(s)            | c. Amount(s) |
|--|----------------------------------|--|--------------|
| BRIGHTSIDE CONSULTING<br>10201 PARK ROWE AVE<br>#3218<br>BATON ROUGE, LA 70810         | 02/21/2020                       | GENERIC DIGITAL<br>MEDIA COSTS                 | \$ 2,500.00  |
| CLARK HILL PLC<br>1001 PENNSYLVANIA AVE NW<br>SUITE 1300 SOUTH<br>WASHINGTON, DC 20004 | 02/10/2020                       | GENERIC LEGAL<br>SERVICES                      | \$ 1,595.00  |
| FEDEX<br>942 SOUTH SHADY GROVE ROAD<br>CORPORATE HEADQUARTERS<br>MEMPHIS, TN 38120     | 02/10/2020                       | GENERIC PRINTING                               | \$ 255.31    |
| FIRST BANK & TRUST<br>PO BOX 60007<br>NEW ORLEANS, LA 70160                            | 02/01/2020                       | GENERIC BANK<br>SERVICE CHARGE                 | \$ 23.50     |
| HAYRIDE MEDIA<br>9007 HIGHLAND ROAD<br>#15<br>BATON ROUGE, LA 70810                    | 02/10/2020                       | GENERIC DIGITAL<br>MEDIA COSTS                 | \$ 1,500.00  |
| RED NOVEMBER LLC<br>342 LAFAYETTE STREET<br>SUITE E<br>BATON ROUGE, LA 70801           | 02/10/2020                       | GENERIC STRATEGY<br>CONSULTING                 | \$ 8,000.00  |
| REMINGTON RESEARCH GROUP<br>800 W 47TH STREET<br>SUITE 200<br>KANSAS CITY, MO 64112    | 02/03/2020                       | INDEPENDENT EXPENDITURES - GENERIC PHONE BANKS | \$ 3,500.00  |
| 3. SUBTOTAL (optional)   | •                                | •  | \$ 17,373.81 |
| 4. TOTAL (optional - complete only on last page of this s                              | schedule)                        |  | \$ 17,373.81 |

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

**Report Number:** 87921 Page 6 of 7 LA CONSERVATIVE MAJORITY PAC

#### 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.

| Name and Address of Recipient Candidate                           | Contributions Made thi     a. Date(s) | s Reporting Period<br>b. Amount(s) |
|---|---------------------------------------|------------------------------------|
| SHARON HEWITT<br>105 AYSHIRE COURT<br>SLIDELL, LA 70461           | 02/06/2020                            | \$ 2,000.00                        |
| 3. SUBTOTAL (optional)  |                                       | \$ 2,000.00                        |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       | \$ 2,000.00                        |

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

**Report Number:** 87921 Page 7 of 7 LA CONSERVATIVE MAJORITY PAC