

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

REBOOT LOUISIANA PAC
1124 S. Burnside Ave Suite 300A
Gonzales, LA 70737

OFFICE USE ONLY

Report Number: 111571

Date Filed: 7/17/2023

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Primary 10/14/2023

This report covers from 4/8/2023 through 7/6/2023

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
MICHAEL SCHEXNAYDER	Chairperson	1124 S Burnside Avenue Suite 300A Gonzales, LA 70737
	Treasurer	

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 TIERNEY MONAGHAN

b. Daytime Telephone 225-767-2020

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 17th day of July, 2023.

Michael Schexnayder
Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

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

STEPHEN WAGUESPACK

Governor

Republican

Support

PO Box 746

Abbeville, LA 70511

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 547,840.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 547,840.00
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)	\$ 547,840.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,984,049.64
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)	\$ 1,984,049.64
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)	\$ 1,984,049.64

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 1,705,025.00
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 547,840.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 1,984,049.64
20. Funds on hand at close of reporting period	\$ 268,815.36

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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)	\$ 522,840.00
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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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 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)	
DELTA GOOD HAND PAC 1124 S. Burnside Ave. Suite 300A Gonzales, LA 70737 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$522,840.00	\$522,840.00
GEORGE H KNOT, III 1048 Florida Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2023	\$20,000.00	\$20,000.00
JAMES W TUCKER 1717 Lakeshore Drive Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 547,840.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 547,840.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 522,840.00	TOTAL (complete only on last page of this schedule) \$ 522,840.00

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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)
ALLIANGE FORGE CORPORATION 5648 Spandrell Circle Sparks, NV 89436	06/27/2023	Image Text Messages and Data Buy	\$ 12,359.20
GO BIG MEDIA 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	06/15/2023	Post-Production on radio and video ads, web design, web hosting, Google Voice monthly subscription	\$ 33,300.00
GO BIG MEDIA 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	05/05/2023	Digital Media Buy (2 spots: May 8-June 30), Video Shoot, Webhosting (1 year), Google Workspace Email (1	\$ 265,405.00
GO BIG MEDIA 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	05/24/2023	Post production on two 30 second ad spots, four 15 second ad spots, graphic overlay	\$ 17,500.00
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	04/14/2023	Organization of PAC filing	\$ 100.00
LR3 CONSULTING, LLC 2133 Silverside Drive Suite K Baton Rouge, LA 70808	05/25/2023	April/May 2023 Consulting Fees, Research Polling, Audio Licensing for TV Commercial	\$ 17,250.00
MAGNOLIA MEDIA, LLC 3931 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	06/15/2023	Statewide News Talk Radio Ad Buys (June 14-June 23)	\$ 42,637.88
MAGNOLIA MEDIA, LLC 3931 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	05/16/2023	Ad Impact Services, Moon Griffon Radio Show Ad Buy (May 8-June 30)	\$ 20,517.00
3. SUBTOTAL (optional)			\$ 409,069.08
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)
MAGNOLIA MEDIA, LLC 3931 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	06/20/2023	Ad buy for June 17 and June 19 LSU World Series Games	\$ 15,235.00
MAGNOLIA MEDIA, LLC 3931 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	06/28/2023	Ad buys for LSU College World Series games in Baton Rouge, Lafayette, and New Orleans markets	\$ 14,625.00
MAGNOLIA MEDIA, LLC 3931 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	05/03/2023	Media Buys for May 8-June 25 in Alexandria, Baton Rouge, Lafayette, Lake Charles, Monroe, New Orleans, Shreveport	\$ 1,500,000.56
PERCIPIENT STRATEGIES LLC P.O. Box 71613 Washington, DC 20024	06/27/2023	First installment of research dossier payment	\$ 35,000.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	04/10/2023	Charge Back of Level Construction Donation Check	\$ 10,000.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	04/28/2023	Incoming Wire Fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	05/03/2023	Outgoing Wire Fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	05/05/2023	Outgoing Wire Fee	\$ 15.00
3. SUBTOTAL (optional)			\$ 1,574,905.56
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)
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	05/16/2023	Outgoing Wire Fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	05/24/2023	Outgoing Wire Fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	06/15/2023	Outgoing Wire Fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	06/15/2023	Outgoing Wire Fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	06/20/2023	Outgoing Wire Fee	\$ 15.00
3. SUBTOTAL (optional)			\$ 75.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,984,049.64

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