(filed by committees that support or oppose one or more candidates and/or proposition	
Full Name and Address of Political Committee	OFFICE USE ONLY
REBOOT LOUISIANA PAC 1124 S. Burnside Ave Suite 300A	Report Number: 113116
Gonzales, LA 70737	Date Filed: 9/22/2023
2. Date of Primary 10/14/2023  This report covers from 7/7/2023 through 9/4/2023	Report Number: 113116  Date Filed: 9/22/2023  Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-4
3. Type of Report:	
180th day prior to primary — 40th day after general — 90th day prior to primary — Annual (future election)  X 30th day prior to primary — Monthly  — 10th day prior to general — X 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 Av. Suite 300A  Gonzales, LA 70737  Treasurer	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)     a. Name & Address of Candidate/Description of Proposition	c. Political Party d. Support/Oppose
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 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 an 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 22nd day of September , 2023 .	
Michael Schexnayder Signature of Committee/Chairperson	 Daytime Telephone
Signature of Committee Treasurer, if any	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 c. Political Party d. Support/Oppose

JOHN STEFANSKI Attorney General Republican Support

JOHN STEFANSKI 925 E 5th

Crowley, LA 70526

STEPHEN WAGUESPACK Governor Republican Support

PO Box 746

Abbeville, LA 70511

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 473,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 473,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 473,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 541,969.85
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)	\$ 541,969.85
13. Other Disbursements (Schedule E-4)	\$ 120.00
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)	\$ 542,089.85

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)	\$ 268,815.36
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 473,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 542,089.85
20. Funds on hand at close of reporting period	\$ 199,725.51

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)	\$ 2,500.00
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.

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

**Report Number:** 113116 Page 4 of 8 REBOOT LOUISIANA PAC

# 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SAFE STREETS SAFE COMMUNITIES PO Box 17237 Arlington, VA 22216	07/07/2023	\$150,000.00	\$250,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ADVANCEMENT, INC. PO Box 191 Hyattsville, MD 20781	08/28/2023	\$250,000.00	\$250,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAM MAHFOUZ 4709 Christopher Place Alexandria, LA 71303	07/27/2023	\$50,000.00	\$50,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OLLAWOOD PRODUCTIONS, LLC PO Box 1557 Broussard, LA 70518	08/29/2023	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEVIN REILLY, JR. PO Box 66338 Baton Rouge, LA 70895	08/16/2023	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SLMA PHYSICIAN PAC, LLC 1990 Industrial Blvd Houma, LA 70363	08/24/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 472,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 2,500.00	TOTAL (complete only o	n last page of this schedule)	

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

# 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.

Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WINRED 1776 Wilson Blvd Suite 530 Arlington, VA 22209 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/24/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 473,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONL			
SUBTOTAL (this page) \$ (	0.00 TOTAL (complete only	on last page of this schedule)	\$ 2,500.00

Report Number: 113116 **REBOOT LOUISIANA PAC** Page 6 of 8

#### 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 Reporting Period     a. Date(s)     b. Purpose(s)		
ALLIANCE FORGE CORPORATION 5648 Spandrell Circle Sparks, NV 89436	07/11/2023	200k image text messages sent to voters	c. Amount(s) \$ 9,067.76	
GO BIG MEDIA 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	08/29/2023	Fall media production	\$ 50,000.00	
GO BIG MEDIA 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	08/28/2023	Digital media buy- Louisiana Statewide Programmatic CTV and Pre-Roll Advertising	\$ 50,000.00	
GO BIG MEDIA 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	07/10/2023	Media buy- Louisiana statewide Programmatic CTV and Pre-Roll Advertising	\$ 25,000.00	
LAW OFFICES OF R. GRAY SEXTON 8680 Bluebonnet Blvd Suite D Baton Rouge, LA 70810	08/02/2023	Legal compliance consulting	\$ 7,908.75	
MAGNOLIA MEDIA, LLC 3931 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	08/29/2023	Ad buy: August 30- September 8 Broadcast News in New Orleans and Baton Rouge	\$ 100,115.00	
MAGNOLIA MEDIA, LLC 3931 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	07/10/2023	Advertising buy: \$29,100-WBRZ, \$36,285-WAFB, \$34,800-KATC, \$20,130-KLFY,	\$ 299,878.34	
3. SUBTOTAL (optional)	•	•	\$ 541,969.85	
4. TOTAL (optional - complete only on last page of this se	chedule)		\$ 541,969.85	

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

**Report Number:** 113116 Page 7 of 8 REBOOT LOUISIANA PAC

#### **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	08/29/2023	Outgoing wire fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	08/29/2023	Outgoing wire fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	08/28/2023	Outgoing wire fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	08/28/2023	Incoming wire fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	08/02/2023	Outgoing wire fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	07/10/2023	Outgoing wire fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	07/10/2023	Outgoing wire fee	\$ 15.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	07/07/2023	Incoming wire fee	\$ 15.00
5. Total OTHER DISBURSEMENTS during this repor	I ting period	1	\$ 120.00

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

Report Number: 113116 Page 8 of 8 REBOOT LOUISIANA PAC