(filed by committees that support or oppose one or	MITTEE'S REPOR		committees)
Full Name and Address of Political Committee		OFFIC	E USE ONLY
REBOOT LOUISIANA PAC		Report Number:	114202
1124 S. Burnside Ave Suite 300A Gonzales, LA 70737		Date Filed: 10/4	114202 4/2023 chedules:
		Report Includes S	chedules:
2. Date of Primary 10/14/2023		Schedule E-1 Schedule E-4	
This report covers from 9/5/2023 through	9/24/2023		
3. Type of Report:			
180th day prior to primary 40th d	ay after general		
90th day prior to primary Annua	I (future election)		
30th day prior to primary Month	у		
X 10th day prior to primary			
10th day prior to general Amend	lment to prior		
A. All Committee Officers (including Chairperson, Treasurer, if any, and a a. Name b. Position MICHAEL SCHEXNAYDER Chairperson Treasurer	c. <u>Address</u> 1124 S Burnside A' Suite 300A Gonzales, LA 7073		
Candidates or Propositions the Committee is Supporting or Opposing a. Name & Address of Candidate/Description of Proposition	use additional sheets if necessary b. Office Sought	c. Political P	arty d. Support/Oppose
On attached sheet			
6. Is the Committee supporting the entire ticket of a political party?	YesXN	No If "yes", which party?	
7. a. Name of Person Preparing Report TIERNEY MONAG	HAN		
b. Daytime Telephone 225-767-2020			
8. WE HEREBY CERTIFY that the information contained in this report an information and belief, and that no expenditures have been made nor cor required to be reported by the Louisiana Campaign Finance Disclosure A	tributions received that have not b		_
This 4th day of October , 202	3		
Michael Schexnayder			
Signature of Committee/Chairperson		Daytime Telep	hone
Signature of Committee Treasurer, if any		Daytime Telep	hone

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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)	\$ 0.00	
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)	\$ 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)	\$ 126,860.00
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)	\$ 126,860.00
13. Other Disbursements (Schedule E-4)	\$ 45.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 126,905.00

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)	\$ 199,725.51	
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. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 126,905.00	
20. Funds on hand at close of reporting period	\$ 72,820.51	

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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	
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.

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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)	
CAPITAL CITY PRESS PO Box 613 Baton Rouge, LA 70821	09/24/2023	Main Section Front Page Strip Ads in all Markets October 9-13	\$ 40,475.00
LOUISIANA DESERVES BETTER PAC 2653 Edward Ave. Baton Rouge, LA 70808	09/24/2023	Donation	\$ 20,000.00
MAGNOLIA MEDIA, LLC 3931 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	09/13/2023	Media buy: September 14-20 Broadcast News in Baton Rouge/Pre-Debate spot on KLFY on Sept. 15	\$ 51,385.00
PERCIPIENT STRATEGIES LLC P.O. Box 71613 Washington, DC 20024	09/13/2023	Research dossier (second installment)	\$ 15,000.00
3. SUBTOTAL (optional)	I		\$ 126,860.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		\$ 126,860.00

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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.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	09/13/2023	Outgoing wire fees	\$ 30.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	09/24/2023	Outgoing wire fee	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 45.00

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