

# 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

TOGETHER FOR PARKS ALLIANCE  
3421 N Causeway Blvd  
Ste 701  
Metairie, LA 70002

OFFICE USE ONLY

Report Number: 76904

Date Filed: 5/9/2019

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-4



2. Date of Primary

5/4/2019

This report covers from 4/1/2019 through 4/30/2019

3. Type of Report:

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

BLACHE CECIL

Chairperson

8440 Jefferson Highway  
Suite 301  
Baton Rouge, LA 70809

LEBLANC RODNEY

Treasurer

3421 N. Causeway Blvd.  
Suite 701  
Metairie, LA 70002

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

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

LEBLANC RODNEY

b. Daytime Telephone

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 9th day of May, 2019 .

Cecil J. Blache

Signature of Committee/Chairperson

Daytime Telephone

Rodney P. LeBlanc

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 143,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 143,850.00
5. Other Receipts (Schedule A-3)	\$ 10,414.00
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)	\$ 154,264.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 184,741.91
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 184,741.91
13. Other Disbursements (Schedule E-4)	\$ 1,240.91
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)	\$ 185,982.82

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)	\$ 34,716.88
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 154,264.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 185,982.82
20. Funds on hand at close of reporting period	\$ 2,998.06

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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)	\$ 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.

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**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)	
AUDUBON NATURE INSTITUTE 6500 Magazine Street New Orleans, LA 70118-4848  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/04/2019	\$25,000.00	\$175,000.00
AUDUBON NATURE INSTITUTE 6500 Magazine Street New Orleans, LA 70118-4848  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/17/2019	\$50,000.00	\$175,000.00
AUDUBON NATURE INSTITUTE 6500 Magazine Street New Orleans, LA 70118-4848  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/29/2019	\$25,000.00	\$175,000.00
SHON BAKER 4501 Perrier Street New Orleans, LA 70115-3917  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$100.00	\$100.00
ROBERT S. BOH PO Box 53266 New Orleans, LA 70153-3266  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/05/2019	\$2,500.00	\$2,500.00
TAMMIE BOTELER 2020 Saint Charles Avenue New Orleans, LA 70130-5319  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/05/2019	\$15,000.00	\$15,000.00
4. SUBTOTAL (this page)		\$ 117,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>KIM CARVER</b> 201 N. Carrollton Avenue Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$2,000.00	\$2,000.00
<b>STOREY CHARBONNET</b> 639 Loyola Avenue Suite 2775 New Orleans, LA 70113-7115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$5,000.00	\$5,000.00
<b>MARY DELESDENIER</b> 3624 Clifford Drive Metairie, LA 70002-1803  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2019	\$50.00	\$50.00
<b>JEANIE DONOVAN</b> 2936 Fortin Street New Orleans, LA 70119-2804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$100.00	\$100.00
<b>MARILEE EAVES</b> 1552 Washington Avenue New Orleans, LA 70130-5908  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2019	\$50.00	\$50.00
<b>CALVIN FAYARD</b> PO Box 458 Springfield, LA 70462-0458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 12,200.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>BRYAN FITZPATRICK</b> 1201 Napoleon Avenue New Orleans, LA 70115-3953  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2019	\$500.00	\$500.00
<b>FLOWER HOLDINGS LLC</b> 1230 Calhoun Street New Orleans, LA 70118-6002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2019	\$1,000.00	\$1,000.00
<b>WILLIAM R. AND CARRO COBLE GARDNER</b> 5925 Perrier Street New Orleans, LA 70115-4335  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2019	\$2,500.00	\$2,500.00
<b>ROY GLAPION</b> 1428-1/2 Claire Avenue Gretna, LA 70053-7436  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$200.00	\$200.00
<b>LARRY N. DALE CAMPAIGN FUND</b> 504 Mayflower Drive Metairie, LA 70001-5031  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2019	\$1,000.00	\$1,000.00
<b>LOUIS A. LAURICELLA</b> 1200 S Clearview Parkway Suite 11666 Harahan, LA 70123-2300  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$2,000.00	\$4,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 7,200.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>LECORGNE CONSULTING LLC</b> P. O. Box 56433 Metairie, LA 70055-6433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2019	\$500.00	\$500.00
<b>ANDREA LEGRAND</b> 316 East Livingston Place Metairie, LA 70005-3944  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$100.00	\$100.00
<b>LORI K. SAVOIE</b> 120 Audubon Blvd. New Orleans, LA 70118-5541  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2019	\$300.00	\$300.00
<b>H. BRUCE AND JACQUELINE F. SHREVES</b> 33 Herron Street New Orleans, LA 70124-4303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2019	\$500.00	\$500.00
<b>RONNIE AND CELESTE SLONE</b> 30 Acadia Street Kenner, LA 70065-1044  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2019	\$250.00	\$250.00
<b>GARY AND MARTHA SOLOMON</b> PO Box 61813 New Orleans, LA 70161-1813  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2019	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 6,650.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CHENIER TAYLOR PO Box 791009 New Orleans, LA 70179-1009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2019	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$ 200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 143,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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## 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
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	Refund -TV Production Advance Not Spent	04/12/2019	\$10,414.00
5. Total OTHER RECEIPTS during this reporting period			\$ 10,414.00

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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)
BERRIGAN LITCHFIELD LLC Suite 4204 Place St. Charles New Orleans, LA 70170-1044	04/23/2019	Professional Legal Services	\$ 6,934.14
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Revisions and Printing of Brochure	\$ 1,392.54
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Residence Inn - Constantine Seder	\$ 1,282.06
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Design and Production of Fans	\$ 3,415.84
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Fuel - Constantine Seder	\$ 13.41
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Design Revisions to Yard Signs	\$ 7,521.28
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Lyft Ride - Constantine Seder	\$ 28.02
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Mopho - Constantine Seder	\$ 55.74
3. SUBTOTAL (optional)			\$ 20,643.03
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)
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Digital Version of Brochure	\$ 350.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Design and Print Car Magnets	\$ 948.12
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Consultant Services	\$ 20,000.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Cash Tips - Constantine Seder	\$ 50.47
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Enterprise Car Rental - Constatine Seder	\$ 384.09
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Airfare - Constatine Seder	\$ 307.96
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Good Karma Cafe - Constantine Seder	\$ 26.26
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Acropolis Cusisine - Constantine Seder	\$ 32.20
3. SUBTOTAL (optional)			\$ 22,099.10
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)
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/04/2019	Dragos Seafood - Constantine Seder	\$ 41.90
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/10/2019	Television Buy - WWL TV	\$ 3,650.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/10/2019	Television Buy - WVUE TV	\$ 5,310.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/10/2019	Television Buy - WUPL TV	\$ 300.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/10/2019	Television Buy - Cox Cable TV	\$ 1,175.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/10/2019	Television Buy - WDSU TV	\$ 3,825.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/10/2019	Television Buy - WGNO TV	\$ 740.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/22/2019	Television Buy - WWL TV	\$ 12,000.00
3. SUBTOTAL (optional)			\$ 27,041.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/22/2019	Television Buy - WDSU TV	\$ 7,800.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/22/2019	Television Buy - WUPL TV	\$ 600.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/22/2019	Television Buy - WGNO TV	\$ 570.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/22/2019	Television Buy - Cox Cable TV	\$ 1,140.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/22/2019	Television Buy - WVUE TV	\$ 12,365.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/22/2019	Television Buy - Channel 15 TV	\$ 525.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/30/2019	Design for small digital outdoor board	\$ 500.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/30/2019	Design printing and mail shop for mailer	\$ 1,205.12
3. SUBTOTAL (optional)			\$ 24,705.12
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)
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/30/2019	Design for large digital outdoor board	\$ 500.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/30/2019	Design and production supervision of billboard	\$ 300.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/30/2019	Talent and insurance for TV production	\$ 803.95
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/30/2019	Design printing and mail shop for Early Vote mailer	\$ 2,261.70
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/30/2019	Design file prep and printing of pushcards	\$ 1,101.31
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/30/2019	T-shirt design and revisions	\$ 250.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/30/2019	Design and production supervisions of banner	\$ 450.00
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/30/2019	Design and production of newspaper ads	\$ 850.00
3. SUBTOTAL (optional)			\$ 6,516.96
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)
CARVIN/SEDER L.L.C. 36 Neron Place New Orleans, LA 70118-4266	04/30/2019	Design and production supervisions of large banner	\$ 450.00
JACOB FIELD 7707 Sycamore Street New Orleans, LA 70118-4224	04/15/2019	Campaign Management Services	\$ 3,600.00
HUSTLE INC. 343 Sansome Street 6th Floor San Francisco, CA 94104-1303	04/23/2019	SMS Message Plan	\$ 1,800.00
LA DATA ADVERTISING INC. P. O. Box 57347 New Orleans, LA 70157-7347	04/18/2019	Advertising - Newspaper	\$ 6,120.00
LAST WORD STRATEGIES 400 Poydras Street Suite 900 New Orleans, LA 70130-3738	04/05/2019	Digital Consulting Services	\$ 2,800.00
LAST WORD STRATEGIES 400 Poydras Street Suite 900 New Orleans, LA 70130-3738	04/25/2019	Digital Consulting Services	\$ 7,000.00
MAILCHIMP 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308-2172	04/15/2019	Marketing	\$ 75.00
MCKENNA PUBLISHING COMPANY DBA The New Orleans Tribune 2317 Esplanade Avenue New Orleans, LA 70119-2501	04/10/2019	Advertising - Newspaper	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 23,845.00
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)
MORAN PRINTING INC. 109 Research Drive Harahan, LA 70123-5210	04/17/2019	Postage for Mailer	\$ 1,834.04
SEARCH INFLUENCE LLC 935 Gravier Street Suite 1300 New Orleans, LA 70112-1737	04/05/2019	Digital Marketing	\$ 12,766.67
SYLVAIN SOLUTIONS/POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122-2606	04/24/2019	Social Media - E-blasts	\$ 1,000.00
THE ADVOCATE PO Box 613 Baton Rouge, LA 70821-0613	04/10/2019	Advertising - Newspaper	\$ 2,331.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115-2427	04/10/2019	Unlimited Notices on Social Media	\$ 1,650.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/04/2019	Sign Construction & Distribution	\$ 6,125.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/04/2019	Consulting Fee	\$ 3,250.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/17/2019	Printing - T-Shirts	\$ 1,325.89
3. SUBTOTAL (optional)			\$ 30,282.60
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)
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Eric McCraine	\$ 585.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Monica Chambliss	\$ 60.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Lance Ross	\$ 450.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Lawliss Turner	\$ 150.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Tajh Jones	\$ 585.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Dennis Martin	\$ 350.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Quiysha Addison	\$ 585.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Team Lead - Geoffrey Carter	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 3,765.00
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)
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Shawayne Stalks	\$ 450.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Jamia Tillman	\$ 300.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Jessica Rushing	\$ 450.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - David Johnson	\$ 1,500.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Willis Carter	\$ 260.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Dione Steward	\$ 350.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Altis Brown	\$ 250.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Nefteria Addison	\$ 100.00
3. SUBTOTAL (optional)			\$ 3,660.00
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)
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Michael Davillier	\$ 450.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Jaren Marshal	\$ 550.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Ida Bell Lenoir	\$ 450.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Sign Waving - Twana Addison	\$ 900.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Willie Lee	\$ 700.00
THE CARTER PERRIOTT GROUP & THE MADINA GROUP 641 Huntlee Drive New Orleans, LA 70131-5223	04/29/2019	Canvassing - Lawrence Addison	\$ 400.00
THE LOUISIANA WEEKLY 2215 Pelopidas Street New Orleans, LA 70122-4957	04/25/2019	Advertising - Newspaper	\$ 2,910.78
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002-1755	04/17/2019	Printing - Signs and Stakes	\$ 5,085.99
3. SUBTOTAL (optional)			\$ 11,446.77
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)
U.S. POSTMASTER 701 Loyola Avenue New Orleans, LA 70113-1912	04/25/2019	Postage for Mailers	\$ 5,281.70
U.S. POSTMASTER 701 Loyola Avenue New Orleans, LA 70113-1912	04/25/2019	Postage for Mailers	\$ 62.57
U.S. POSTMASTER 701 Loyola Avenue New Orleans, LA 70113-1912	04/30/2019	Postage for Mailers	\$ 5,392.16
3. SUBTOTAL (optional)			\$ 10,736.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 184,741.91

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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.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	04/05/2019	Credit Card Fee	\$ 893.50
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	04/08/2019	Credit Card Fee	\$ 284.90
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	04/15/2019	Credit Card Fee	\$ 4.30
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	04/18/2019	Credit Card Fee	\$ 41.20
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	04/24/2019	Credit Card Fee	\$ 2.30
LIBERTY BANK & TRUST COMPANY 2714 Canal Street New Orleans, LA 70119-5548	04/30/2019	Bank Service Charge	\$ 14.71
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,240.91

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