CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by candidates who are required to file campaign finance disclosure reports and have made election day expenditures. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, (3) to organizations for election day activities in support of the candidate, and (4) Automated calls. NOTE: If required, this report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821			
	Bistorict A		
4. Date of Election November 6, 2018			
Primary General (Check	one)		
Total Expenditures by Category a. Television Advertising (Schedule A)	-0-		
b. Radio Advertising (Schedule A)	· D -		
c. Newspaper Advertising (Schedule A)	- 🗸		
d. Services of Election Day Workers (Schedule 8)	# 1,000.00		
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$ 101.53		
f. Automated calls (Schedule D)	\$ 377.56		
For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.			
6. a. Name of Person Preparing Report Willic Evac			
b. Daytime Telephone 318, 218, 6184			
7. 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 election day expenditures have been made 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			
This			
Signature of Treasurer		Daytime Telephone Number	

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

Name and Address of Recipions	Z Amount Paid	3 Organication Making Payment (If applicable)
Cordell Arkansas		
1525 Sycamore Ave.		
Sipork hg. 71103	\$60.00	
Mathan Roque		
1525 Sycamore Ave.	el,	
5'pont. La. 71103	\$ 60.00	
Mobert Bradford 1525 Sycamore Ave.	\$100.00	
5 port. hq. 71103		
Andrew Lewis		
1915 Patrmanst.		
3 port. La. 71101	\$60.00	
Mary Drummond 400 N Nak Apt. 514		
400 N Nak AD+. 514		
= post. La. 71101	\$ 60.00	
Cortial Bay		
Sale Christopher St. Sport. ha. 71101	\$ 60.00	
JP mmy Dumas		
247 St. Luke		
5 port. La. 71101	\$ 60.00	
Wilmer Marris		
400 N Nale Apt. 305		
Sport. La. 71101	\$ 60.00	
Willis Robinson		
700 N Wale And And		
5 popt. L4. 7/10/	\$ 60.00	

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1. Name and Address of Recipient	2. Amount Paid	
Leatrice Wright	2. Amount Fajg	3 Organization Making Paymant (if applicable)
. •		
23/2 Stonewall		
6'post. ha. 71123	\$60.00	
Dla Mac Lott		
3910 Oak Crest		
5 port ha. 71109	\$ 60.00	
Bobent. T. Small		
2408 Diver St.	, ,	
Bossica City, La.	\$ 60.00	•
Lee A. Wright		
2312 Stone wall		
S'port. ha. 71103	\$	
	\$ 100.00	,
Bobert Thomas Jr.		
2534 Ravaugh St		
S'port La. 71103	\$100.00	
Fonda Miller		
1678 Clay St.		
5 poot. La. 71101	\$ 40.00	
Form 104, Rev. 11/14		

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Kenfucky Fried Chicken		Lunch for Campaign Workers
1650 N. MANKET St. Shrengort, Est 71107	\$ 81,79	LUNCH TO CEMPAGN WORLEY
Family Dollar Store		
2620 MLK Drive Shrewsport, 1A 71107	#19.74	Water & Solf Drinks
J. (100 400+ 11 # 1110)		
·		4-
Form 104, Rev. 11/14		

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JUHEIN	JI I I.	CALL	ILJIVIA	16171		

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Recipient	2. Amount Paid
Dorce Broad casting Inc. 1527 S Cooper St. Aulington, Texas 76010	\$377.56
Form 104 Rev. 11/14	

This public document is published at a total cost of \$525.80. 4,000 copies of this public document were published in this eighth printing at a cost of \$525.80. The total cost of all printings of this document including reprints is \$1,695.40. This document was published by OTS-Production Support Services, 627 North 4th Street, Baton Rouge, LA 70802 for the Louisiana Board of Ethics, to provide forms to "Any Other" level candidate who are required to file under the provision and authority of R.S. 18:1511.3(A). This material was printed in accordance with standards for printing by State Agencies established in R.S. 43:31. Printing of this material was purchased in accordance with the provisions of Title 43 of the Louisiana Revised Statutes.