(to t	CANDIDATE'S REPO	RT committee)
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Willie Bradford 302 to Independence Ave Shreveport, La. 71109	Shreveport CHA Council District A	amend 11/16 10.9
2.04-7		# 1800 1900
3. Date of Primary Procember 8, 20		1/17
This report covers from Detaber 1	8 through November 18	
4. Type of Report:		·
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	Ì
5. FINAL REPORT IF:		
	ter the election AND all loans and debts paid surplus funds remaining	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Key Bruss Carl & Union P.O. Box 3261 Sheet Port. La. 71133	7. Full Name and Address of Treasurer Mclisha Bra Hord 3024 Independence Ave.	
Shredefort, La. 71133	Shreve pin, La. 71109	
-	lic Bradto-d	
Daytime Telephone 3/8-2/8-6	184	
10. WE HEREBY CERTIFY that the information cont is true and correct to the best of our knowledge, information made nor contributions received that information required to be reported by the Louisians deliberately omitted.	omation and belief, and that no expenditures have not been reported berein, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 10 day of JANVay	2019	
11-10- 1 11 1		Amendment(s)
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by	3/8, 2/8, 6/84 Daytime Telephone	Attached
principal campaign committee)		CODE CAMOR SOLLE
Kelisho Tradflerel	3/8-5/8-8482 Daytime Telephone	AMENDMEN
Form 102, Rev 11/14		- ADIVIEN

3/8-5/8-8982 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	375.00
2. In-kind Contributions (Schedule A-2)	ϕ
3. Campaign paraphernalia sales of \$25 or less	ø
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	375.00
5. Other Receipts (Schedule A-3)	$ \emptyset $
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	ϕ
8. TOTAL RECEIPTS (Lines 4+5+6+7)	375.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1479.09
10. Other Disbursements (Schedule E-2)	B
11. Loan Repayments Made (Schedule B)	6
12. Funds Loaned (Schedule D)	Ø
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1479.09

FINANCIAL SUMMARY	Amount
14. 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 election)	3164.23
15. Plus total receipts this period (Line 8 above)	375.00
16. Less total disbursements this period (Line 13 above)	1479.09
17. Less in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	2060-14

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Page 2 of _____ pages.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$2.875.00
2. In-kind Contributions (Schedule A-2)	ž.
3. Campaign paraphernalia sales of \$25 or less	NO.
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2875.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Þ
7. Loan Repayments Received (Schedule D)	Ø
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2875.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$256,27
10. Other Disbursements (Schedule E-2)	300.00
11. Loan Repayments Made (Schedule B)	X
12. Funds Loaned (Schedule D)	Ø
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$556.27

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 1685.14
15. Plus total receipts this period (Line 8 above)	2875.00
16. Less total disbursements this period (Line 13 above)	556.27
17. Less in-kind contributions (Line 2 above)	20
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$4002.87

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Contributions this Re		3 Total this Election
/3//0	25.00	25.00
11/6/18	100.00	100.00
V IIIB/IB	250-00	250.00
<u> </u>		
	<u>.</u> .	
		N/A
		N/A
nly on last page of schedule) TOTAL th	is election
	11/3/18 11/6/18	11/3/18 250.00 11/6/18 100.00

Page of pages.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS, in Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. 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 a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
Machal Moore 7644 Kempton Park, Dr. Shreveport. La. 71189 POLITICAL COMMITTEE?	"/3/18	\$ 25.00	
James Flurry, Sr. 9433 Brookside Circle Shreveport, La. 71118 PARTY COMMITTEE?	11/16/18	\$100.00	
Stanton E. Dossett III P. D. BOK 1796 Shredeport, Lg. 71166 OLITICAL COMMITTEE?	11/26/18	\$500.00	
Becl Biver Corporation P.O. BOX 1795 Shrevefort, kg. 71166 OLITICAL COMMITTEE?	11/26/18	\$1000,00	
Home Builders Association of Northwest Lauisiana 2038 East 70th St. Shreveport, La 71105 DUTICAL COMMITTEE?	11/13/18	\$ 250.0D	
Stanton Dossett II Special Account D.O. Box 1795 Shreveport, La. 71166 Dutical Committee?	11/26/18	\$ 1000.00	
DLITICAL COMMITTEE? PARTY COMMITTEE?			
SUBTOTAL (this page)		\$2.875.00	N/A
TOTAL (complete only on last page of this schedule)		:	N/A

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S., 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Expenditures this Rep a. Date(s)	b Description of Purpose(s)	c. Amount(s)
11/6/18	Campuign Worker	\$ 60.00
11/6/18	Campuign Wonker	\$ 60.00_
11/6/18	Campaign Wonker	\$ 60.0D
11/6/18	L'ampaign Worker	\$ 60.00
11/6/18	Campuign Worker	\$100.00
11/6/18	L'ampaign Wonker	\$60.00
		400,00
	a. Date(s) 11/6/18 11/6/18 11/6/18	11/6/18 Campaign Worker 11/6/18 Campaign Worker 11/6/18 Campaign Worker 11/6/18 Campaign Worker 11/6/18 Campaign Worker

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Name and Address of Recipient	Expenditures this Rep a. Date(s)	c. Amount(s)	
Neaffice Wright 2312 Stonewall 6'Dout. Wa. 71183	11/6/18	`.	\$60.00
DIA Mac Lott 3910 Dak Crost 5'Dort La 71109	11/6/18	L. 2001. N	\$ 60.00
Bobent. T. Small au 08 Biver st. Bossier City, La.	11/6/18	Campaign Worker	\$ 6.0-00
Lee A. Wright 2312 Stone wall 5'Port. ha. 71103	11/6/18	29 mpusen Worker	\$100.00
Bobert Thomas Jr. 2534 Daugh St Sipart La. 21103	11/6/18	Campaign Worker	\$ 100.00
Tonda Miller 1678 Clay St. 5'port. La. 7110	11/6/18	Campusgn Worker	\$ 40.00
Dotce Broad costing 1527 S Cooper St. Autenction . Texas 71.0	Inc. 11/6/18	Automated Calls	¢377.54
3. SUBTOTAL (optional)			7975
4. TOTAL (optional - complete only on last page of this	s schedule)		

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	c. Amount(s)	
Kentucky Fried Chicken 1650 N. Market St. Shremport, Lat 71107	11/6/18	Lunch for Campaign Workey	\$ 81,79
FAMILY Dollar Store 2620 MLK Drive Rhummont 12 71107	11/6/18	WATER & Solf Drinks	\$19.74
Wilmer Mariss 400 N Nair Apt. 315 5 Dort. La. 71101	11/6/18	Campaign Worker	ૐ 60.00_
Will's Hobinson 204 400 N Dale Apt. 204 E'DON. LG. 71101	11/6/19	Campuign Worker	\$ 60.00
Cordell Arkansus 1525 Sycamore Ave. S'Arrk hy. 71103	11/6/17	Lampuign Worker	\$60.00
3. SUBTOTAL (optional)			ন্থগ্ৰ
4. TOTAL (optional - complete only on last page of this	schedule)		

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Page	of	pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	c. Amount(s)	
office Depot office Max 8210 Jewella Ave. Shrevefort, hg. 71108	11/24/18	Printed push Cands	\$256.27
Shrevefort, hg. 71108			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this so	hedul e)		

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Fax Received 15:31:13 2018-11-28

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

made by the campaign.	1 · · · · · · · · · · · · · · · · · · ·	1	T
1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Dobert Thomas 2534 Davaugh St. Shreveport, La. 71103	11/24/18	Campaign Worker	\$100.00
Robert Bradford 1525 Sycamore Ave. Shreveport, La. 71103	11/24/18	Campaign Worker	\$100.00
Lee A. Wright 2312 Stone Wall Shrevefort, Lg. 71103	11/24/18	Campuign Worker	\$100.00
5. Total OTHER DISBURSEMENTS during this reporting	\$300.00		