

# 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**

1. Qualifying Name and Address of Candidate <i>Willie Bradford</i> <i>3026 Independence Ave</i> <i>Shreveport, La. 71109</i>	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) <i>Shreveport City</i> <i>Council District A</i>	OFFICE USE ONLY  <div style="text-align: right; font-size: 1.2em;"><i>11/18</i></div>
---	---	---

3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)	<div style="text-align: right; font-size: 1.2em;"><i>Edeq</i></div> <div style="text-align: right; font-size: 1.2em;"><i>12/17</i></div>
---	--

4. Date of Election December 8, 2018

Primary  General  (Check one)

5. Total Expenditures by Category	
a. Television Advertising (Schedule A)	<u>1,249.50</u>
<i>mailed brochure</i>	
b. Radio Advertising (Schedule A)	<u>300.00</u>
c. Newspaper Advertising (Schedule A)	<u>300.00</u>
d. Services of Election Day Workers (Schedule B)	<u>1,000.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>185.67</u>
f. Automated calls (Schedule D)	<u>154.18</u>
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 Willie Bradford

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 17 day of December 2018.

Willie Bradford  
 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

318-218-6184  
 Daytime Telephone Number

Helisa Bradford  
 Signature of Treasurer

318-518-8982  
 Daytime Telephone Number

### SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Paragow Press 901 Tatum Street Shreveport, La 71107	\$1,249.50	<input checked="" type="checkbox"/> <b>Majler</b> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
The Shreveport Sun Publishing 2224 Jewella Ave. S'port. La. 71109	\$300.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
Alpha Media 208 North Thomas Dr. S'port. La. 71107	\$143.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Cumalus Media 207 Plaza Loop/La Boardwalk Bossier, City, La 71111	\$157.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 104, Rev. 11/14

## 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.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Marg Drummond 400 N Dale Apt. 514 S'port. La. 71101	\$60.00	
Andrew Lewis 3658 Elton S'port. wa. 71109	\$60.00	
Beatrice Wright 2312 Stone wall S'port. wa. 71103	\$60.00	
Willie Robinson 400 N Dale Apt. 204 S'port. wa. 71101	\$60.00	
Wilmer Harps 400 N Dale Apt. 305 S'port. wa. 71101	\$60.00	
Robert Thomas Jr. 2534 Devaughn St. S'port. wa. 71108	\$100.00	
Lee A. Wright 2312 Stone wall S'port. wa. 71103	\$100.00	
Condell Arkansas 1525 Sycamore Ave. S'port. wa. 71101	\$60.00	
Jimmy Rums 247 St. Luke St. S'port. wa. 71101	\$60.00	

Form 104, Rev. 11/14

### 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.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Nathan Boger 1525 Sycamore Ave. Spont. La. 71101	\$60.00	
Barbara Jackson 1719 Garn St. Spont. La. 71107	\$100.00	
Robert Bradford 1525 Sycamore Apt 206 Spont. La. 71101	\$100.00	
Fonda Miller 1678 Clay St. Spont. La. 71101	\$60.00	
Contia Bay 526 Christopher St. Spont. La. 71109	\$60.00	

### 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
KFE Chicken 1650 North Market St. Spport. La.	\$105.64	lunch for Election Day Workers
McDonald's Restaurant 3610 Greenwood Rd. #235 Spport. La. 71109	\$14.26	Coffee for Workers
Southern Maid Donuts 2505 Hearne Ave. Spport. La. 71103	\$10.86	Campaign Workers
Brookshire's 3000 N Market Spport. La. 71107	\$44.00	Gas Election Day
Dollar Tree 9160 Mansfield Rd. Spport. La. 71118	\$10.91	Election Night Watch Party

### SCHEDULE D: AUTOMATED CALLS

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
Voice Broadcasting Inc. 1527 S Cooper St. Arlington, Texas 76010	\$154.18