

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CEDRIC B. GLOVER  
P.O. Box 19465  
Shreveport, LA 71149

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative  
Caddo/Shreveport  
Fourth

OFFICE USE ONLY

Report Number: 102507

Date Filed: 2/14/2022

Report Includes Schedules:

Schedule A-1  
Schedule C  
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/3/2019 through 12/31/2019

4. 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"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input checked="" type="checkbox"/> 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.)

REGIONS BANK  
1900 Fifth Avenue  
Birmingham, AL 35203

7. Full Name and Address of Treasurer

CEDRIC B. GLOVER  
P.O. Box 19465  
Shreveport, LA 71149

9. Name of Person Preparing Report CEDRIC B. GLOVER

Daytime Telephone 318-780-2977

10. 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 14th day of February, 2022.

Cedric B. Glover

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

318-780-2977

Daytime Telephone

Cedric B. Glover

Signature of Treasurer

318-780-2977

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,701.19
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 5,701.19
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 5,701.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,166.30
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,166.30

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)	\$ 1,692.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,701.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,166.30
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,227.36

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,201.19
23. 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,201.19

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

## 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 *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 Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$501.19	\$1,001.19
LOUISIANA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$250.00	\$250.00
LOUISIANA SHERIFFS' AND DEPUTIES' POLITICAL ACTION COMMITTEE 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$1,200.00	\$1,200.00
MODULE X SOLUTIONS LLC 601 Benton Kelly Street Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$2,500.00	\$2,500.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$1,000.00	\$1,000.00
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$5,701.19	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,701.19	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,201.19</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,201.19</u>	

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ART DOCUMENT SOLUTION 19251 Highland Road Baton Rouge, LA 70809  Reason Debt Incurred: Repayment	\$705.91	\$0.00	\$705.91	\$0.00
CARR, RIGGS & INGRAM, LLC 650 Olive Street Shreveport, LA 71101  Reason Debt Incurred: Repayment	\$1,100.00	\$0.00	\$1,100.00	\$0.00

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## SCHEDULE E-1: EXPENDITURES

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*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN CLASSIC 1801 North Market Shreveport, LA 71107	11/18/2019	Constituent reception	\$ 164.94
U-HAUL OF NORTH SHREVEPORT 1605 North Hearne Shreveport, LA 71107	10/17/2019	Strorage	\$ 359.90
U-HAUL OF NORTH SHREVEPORT 1605 North Hearne Shreveport, LA 71107	12/20/2019	Storage	\$ 359.89
U-HAUL OF NORTH SHREVEPORT 1605 North Hearne Shreveport, LA 71107	12/27/2019	Propane tank	\$ 38.11
U-HAUL OF NORTH SHREVEPORT 1605 North Hearne Shreveport, LA 71107	12/27/2019	Propane refill	\$ 17.44
AT&T PO Box 536216 Atlanta, GA 30353	12/04/2019	Telecommunication services	\$ 235.89
AT&T PO Box 536216 Atlanta, GA 30353	10/17/2019	Telecommunication services	\$ 230.25
AT&T PO Box 536216 Atlanta, GA 30353	11/12/2019	Telecommunication services	\$ 236.01
3. SUBTOTAL (optional)			\$1,642.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU XTREME GAMING LLC 9809 Madeline Circle Bethany, LA 71007	11/18/2019	STEM Education Sponsorship	\$ 300.00
BODACIOUS BAR-B-Q 2227 South Mobberly Avenue Longview, TX 75602	12/26/2019	Independence Bowl tailgate reception	\$ 911.22
EXXONMOBIL 3154 N Market Street Shreveport, LA 71107	12/26/2019	Fuel	\$ 52.27
CEDRIC B GLOVER 6409 Long Timbers Drive Shreveport, LA 71119	11/20/2019	Reimbursement for Soul Bowl Reception	\$ 1,083.00
GREEN OAKS HIGH SCHOOL 2550 Thomas E Howard Dr Shreveport, LA 71107	10/25/2019	PTSA Sponsorship	\$ 100.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	10/18/2019	Check printing	\$ 30.00
INDEPENDENCE BOWL P.O. Box 1723 Shreveport, LA 71166	12/24/2019	Ticket sponsorship	\$ 315.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/15/2019	House paraphernalia	\$ 113.00
3. SUBTOTAL (optional)			\$2,904.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORLISA NASH-JOHNSON 1833 Christopher Glen Street Shreveport, LA 71107	12/26/2019	Catering	\$ 200.00
SHELL OIL 5704 Youree Drive Shreveport, LA 71105	11/22/2019	Fuel	\$ 55.45
US POSTAL SERVICE 6719 Pines Road Shreveport, LA 71129	10/11/2019	Post box and postage	\$ 268.00
VALVOLINE 6828 Pines Road Shreveport, LA 71119	10/15/2019	Vehicle maintenance	\$ 95.93
3. SUBTOTAL (optional)			\$619.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,166.30

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