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	Office Sought (Include title of office as well as parish, city, town and/or election district.) Undecided Caddo	OFFICE USE ONLY Report Number: 102813 Date Filed: 2/15/2022 Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Primary Future				
This report covers from 1/1/2021	through <u>12/31/2021</u>			
	Annual (future election) Supplemental (past election) Amendment to prior are the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer CEDRIC B GLOVER Post Office Box 19465 Shreveport, LA 71149			
Name of Person Preparing Report TALMADO	I GE E MITCHEL	-		
Daytime Telephone 318-675-1945				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).		
This 15th day of February	<u>, 2022</u> .			
Cedric B. Glover Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-780-2977 Daytime Telephone			
Cedric B Glover				

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 3,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,304.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,304.95

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)	\$ 3,140.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,304.95
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,585.95

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 1,750.00
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 paraphernaila 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,000.00

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BLUE CROSS OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 70898	04/11/2021	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRESCENT RIVER PORT PILOTS POLITICAL ACTION COMMITTEE 8712 Highway 23 Belle Chase, LA 70037	08/03/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810	04/11/2021	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898	04/11/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PROGRESSIVE STRATEGY GROUP LLC 415 Texas St Ste 401 Shreveport, LA 71101	04/11/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE FRIEDKIN GROUP P.O. Box 441887 Houston, TX 77244	08/03/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (complete only o	n last name of this schedule\	
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only o	n last page of this schedule)	

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		2. Contributions this Report	ting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
TUNICA BILOXI TRIBE OF LA 150 Melancon Road Marksville, LA 71351		08/03/2021	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNION PACIFIC RAILROAD 412 NORTH 4TH STREET, SUITE 210 BATON ROUGE, LA 70802		08/03/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 1,750.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VALVOLINE 6828 Pines Road Shreveport, LA 71129	06/21/2021	Vehicle Service	\$ 119.92
VALVOLINE 6828 Pines Road Shreveport, LA 71129	11/26/2021	Vehicle Service	\$ 98.12
ACTBLUE LOUISIANA HOUSE DEMS P.O. Box 441146 Somerville, MA 02144	05/05/2021	Dues	\$ 150.00
ACTBLUE LOUISIANA HOUSE DEMS P.O. Box 441146 Somerville, MA 02144	05/05/2021	Donation	\$ 15.00
AT & T 32 Avenue of the Americas New York, NY 10013	12/30/2021	Phone service	\$ 273.35
BOYETT PRINTING AND GRAPHICS 113 E Kings Hwy Shreveport, LA 71104	01/14/2021	Printing	\$ 237.29
CHASE BANK 400 Texas St Shreveport, LA 71101	12/23/2021	Overdraft Payment	\$ 124.60
CIRCLE K 809 Olive Street Shreveport, LA 71104	08/16/2021	Fuel	\$ 55.81
3. SUBTOTAL (optional)	L		\$1,074.09
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CIRCLE K 809 Olive Street Shreveport, LA 71104	11/26/2021	Fuel	\$ 74.44
EXXONMOBIL 3154 N Market Street Shreveport, LA 71107	08/09/2021	Vehicle Service	\$ 67.06
FEDEX 2122 Greenwood Road Shreveport, LA 71103	08/16/2021	Package Delivery	\$ 70.85
HOUSE OF TROPHIES, INC. 2150 Hollywood Avenue Shreveport, LA 71108	05/03/2021	Awards	\$ 432.93
LIBC FOUNDATION 1702 N Third St Baton Rouge, LA 70802	01/05/2021	Donation	\$ 200.00
LOUISIANA DEPARTMENT OF TRANSPORTATION 1201 Capitol Access Road Baton Rouge, LA 70802	08/04/2021	Minnion Jaackson Overpass	\$ 550.00
MLK NEIGHBORHOOD ASSOCIATION 1341 Russel Road Shreveport, LA 71107	10/27/2021	Fall Festival	\$ 300.00
MOBILITY CAR CARE 208 S Akard St Dallas, TX 75202	11/26/2021	AT& T Phone Service	\$ 280.00
3. SUBTOTAL (optional)			\$1,975.28
4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 8210 Jewella Road Shreveport, LA 71108	12/09/2021	Office Supplies	\$ 113.66
SHELL OIL 809 Olive Street Shreveport, LA 71101	08/30/2021	Vehicle Service	\$ 62.29
SIGNS NOW 8939 Jewella Ave Shreveport, LA 71118	11/17/2021	Signs	\$ 41.44
SIGNS NOW 8939 Jewella Ave Shreveport, LA 71118	11/17/2021	Signs	\$ 187.28
SIGNS NOW 8939 Jewella Ave Shreveport, LA 71118	04/19/2021	Signs	\$ 144.01
U HAUL STORE 1605 N Hearne Ave Shreveport, LA 71107	12/10/2021	Rental for relocation	\$ 339.90
US POSTAL SERVICE 6719 Pines Road Shreveport, LA 71129	01/21/2021	Postage	\$ 179.00
US POSTAL SERVICE 6719 Pines Road Shreveport, LA 71129	02/08/2021	Postage	\$ 188.00
3. SUBTOTAL (optional)	L		\$1,255.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,304.95