

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 38184
Shreveport, LA 71133

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

House of Rep
Shreveport
6

OFFICE USE ONLY

Report Number: 50337

Date Filed: 9/22/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
X _____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ 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.)

JP MORGAN CHASE
PO Box 659754
San Antonio, TX 78265

7. Full Name and Address of Treasurer

CEDRIC B GLOVER
Post Office Box 38184
Shreveport, LA 71133

9. Name of Person Preparing Report **STEPHEN G ROBERTS**

Daytime Telephone **318-222-2222**

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 22nd day of September, 2015.

Cedric B. Glover

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

318/226-5665

Daytime Telephone

Cedric B Glover

Signature of Treasurer

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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) | \$ 10,400.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 10,400.00 |
| 5. Other Receipts (Schedule A-3) | \$ 8,331.02 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 18,731.02 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 16,218.97 |
| 10. Other Disbursements (Schedule E-2) | \$ 2,016.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 18,234.97 |

| 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) | \$ 10,151.62 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 18,731.02 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 18,234.97 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 10,647.67 |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | \$ 0.00 |
| 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 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, 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. | \$ 0.00 |

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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) | |
| COTHREN, GRAFF, SMOAK ENGINEERING, INC. 6305 Westport Ave Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$500.00 | \$3,000.00 |
| ABCD GIS MAPPING 8054 Captain Mary Miller Drive Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$200.00 | \$200.00 |
| ARTHUR L ANDERSON 6628 Virgo Drive Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$250.00 | \$250.00 |
| KIEU ANH TRAN 6617 Glinstock Ln Tucker, GA 30064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$250.00 | \$750.00 |
| PATRICIA ATCHLEY 6106 Gaylyn Dr Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$250.00 | \$1,250.00 |
| BRADY L BLADE, SR. 3010 Hollywood Avenue Shreveport, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$500.00 | \$600.00 |
| 4. SUBTOTAL (this page) | | \$1,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| BRADY L BLADE, SR. 3010 Hollywood Avenue Shreveport, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$100.00 | \$600.00 |
| LARRY BRANDON 1010 North Pointe Circle Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$500.00 | \$1,500.00 |
| GISELE P BRYANT 5635 S. Lakeshore Drive Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$200.00 | \$200.00 |
| BURK-KLEINPETER, INC 333 Texas St., Ste 975 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$500.00 | \$3,000.00 |
| RALPH FONTCUBERTA 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/02/2015 | \$1,000.00 | \$1,000.00 |
| GIBSON ENGINEERING INC PO Box 390 Jackson, MS 39205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/02/2015 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$3,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| GLENDA GRAVES 1035 Wilkinson Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$100.00 | \$100.00 |
| HALL BUILDERS, INC 1185 Hawn Ave Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$500.00 | \$3,000.00 |
| JALA VENTURES, LLC 333 Texas Street Suite 2300 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$2,500.00 | \$2,500.00 |
| SHERELL N JEFFERSON 2704 Shed Road Apt 150G Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$50.00 | \$50.00 |
| MSMM ENGINEERING, LLC 4640 South Carrollton Avenue Suite 210-212 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/02/2015 | \$1,500.00 | \$1,500.00 |
| SOUTHERN STRATEGY GROUP OF NLA, LLC PO Box 5058 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 10,400.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---|--------------|
| CEDRIC B GLOVER 6409 Long Timbers Drive Shreveport, LA 71119 | 02/27/2015 | Reimbursed campaign for late fees | \$120.00 |
| SPRINT PO Box 63670 Phoenix, AZ 85082 | 01/28/2015 | Refund of unauthorized telephone charges per Sprint Audit | \$8,211.02 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 8,331.02 |

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 | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT & T PO Box 536216 Atlanta, GA 30353 | 08/13/2015 | Telephone / phone charger | \$ 27.58 |
| AT & T PO Box 536216 Atlanta, GA 30353 | 08/26/2015 | Telephone expense | \$ 257.81 |
| AT & T PO Box 536216 Atlanta, GA 30353 | 01/13/2015 | Telephone expense | \$ 207.06 |
| AT & T PO Box 536216 Atlanta, GA 30353 | 03/02/2015 | Telephone Expense | \$ 290.69 |
| AT & T PO Box 536216 Atlanta, GA 30353 | 03/31/2015 | Telephone Expense | \$ 106.07 |
| AT & T PO Box 536216 Atlanta, GA 30353 | 02/02/2015 | Telephone expense | \$ 224.69 |
| AT & T PO Box 536216 Atlanta, GA 30353 | 04/30/2015 | Telephone expense | \$ 256.16 |
| AT & T PO Box 536216 Atlanta, GA 30353 | 06/01/2015 | Telephone expense | \$ 257.81 |
| 3. SUBTOTAL (optional) | | | \$1,627.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT & T PO Box 536216 Atlanta, GA 30353 | 06/30/2015 | Telephone expense | \$ 257.81 |
| AT & T PO Box 536216 Atlanta, GA 30353 | 07/27/2015 | Telephone expense | \$ 257.81 |
| BOYETT PRINTING & GRAPHICS 113 E Kings Hwy Shreveport, LA 71104 | 07/29/2015 | Advertising - Printing | \$ 615.76 |
| BOYETT PRINTING & GRAPHICS 113 E Kings Hwy Shreveport, LA 71104 | 08/19/2015 | Advertising - Printing | \$ 2,000.08 |
| CADDO PARISH CLERK OF COURT 501 Texas Street #103 Shreveport, LA 71101 | 09/10/2015 | Filing fees | \$ 450.00 |
| CARR, RIGGS & INGRAM, LLC 650 Olive Street Shreveport, LA 71101 | 02/13/2015 | Professional Fees / Accounting | \$ 3,000.00 |
| CINEMARK 8400 Millicent Way Shreveport, LA 71105 | 01/09/2015 | Advertising - community | \$ 97.50 |
| COMPUTER CONCEPTS OF LA, LLC 9067 Mansfield Road Shreveport, LA 71118 | 06/10/2015 | Telephone expense | \$ 108.59 |
| 3. SUBTOTAL (optional) | | | \$6,787.55 |
| 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 | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DDI DEVELOPMENT 333 Market Street Shreveport, LA 71101 | 07/31/2015 | Advertising - Printing | \$ 163.50 |
| DRAGOS SEAFOOD RESTAURANT 1005 E County Line Road Jackson, MS 39211 | 08/15/2015 | Meal with contributors | \$ 148.18 |
| DYNAMIC TROPHIES AND AWARDS 3115 Bert Kouns Industrial Loop Shreveport, LA 71118 | 01/07/2015 | Advertising - Community | \$ 352.39 |
| ERNEST'S ORLEANS RESTAURANT 1601 Spring Street Shreveport, LA 71101 | 08/06/2015 | Meal with contributors | \$ 585.45 |
| FIRESTONE 8902 Jewella Avenue Shreveport, LA 71118 | 01/16/2015 | Tires for Auto | \$ 956.38 |
| FRY'S ELECTRONICS 12710 Executive Drive Dallas, TX 75238 | 05/12/2015 | Purchased laptop | \$ 345.57 |
| AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118 | 01/06/2015 | Administrative assistance | \$ 150.00 |
| AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118 | 02/13/2015 | Contract labor / Administrative assistance | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$2,751.47 |
| 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 | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GODADDY 14455 N Hayden Road Scottsdale, AZ 85260 | 01/14/2015 | Web site maintenance | \$ 95.14 |
| GODADDY 14455 N Hayden Road Scottsdale, AZ 85260 | 01/14/2015 | Web site maintenance | \$ 47.88 |
| GODADDY 14455 N Hayden Road Scottsdale, AZ 85260 | 07/09/2015 | Web site maintenance | \$ 34.83 |
| HIGHLAND TABLE 3030 Creswell Avenue Shreveport, LA 71104 | 07/31/2015 | Meal with contributors | \$ 266.54 |
| HILTON JACKSON 1001 East County Line Road Jackson, MS 39211 | 08/19/2015 | Lodging | \$ 178.58 |
| HILTON JACKSON 1001 East County Line Road Jackson, MS 39211 | 08/18/2015 | Lodging | \$ 595.96 |
| INDEPENDENCE BOWL P.O. Box 1723 Shreveport, LA 71166 | 07/21/2015 | Public Relations | \$ 400.00 |
| JAN'S RIVER RESTAURANT 7675 W 70th Street Shreveport, LA 71129 | 07/28/2015 | Meal with contributors | \$ 189.23 |
| 3. SUBTOTAL (optional) | | | \$1,808.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JAN'S RIVER RESTAURANT 7675 W 70th Street Shreveport, LA 71129 | 07/22/2015 | Meal with contributors | \$ 164.07 |
| JAN'S RIVER RESTAURANT 7675 W 70th Street Shreveport, LA 71129 | 07/21/2015 | Meal with contributors | \$ 154.13 |
| LA EXPRESS #7 12610 Highway 190 W Erwinville, LA 70729 | 04/28/2015 | Fuel | \$ 35.56 |
| LOUISIANA SPORTS HALL OF FAME 500 Front Street Natchitoches, LA 71457 | 08/05/2015 | Sponsored group to showing of Joe Delaney film | \$ 250.00 |
| LOUISIANA SPORTS HALL OF FAME 500 Front Street Natchitoches, LA 71457 | 08/06/2015 | Showing of Joe Delaney film | \$ 25.00 |
| OFFICE DEPOT 8210 Jewella Road Shreveport, LA 71108 | 01/15/2015 | Office Supplies | \$ 27.44 |
| OFFICE DEPOT 8210 Jewella Road Shreveport, LA 71108 | 07/22/2015 | Office Supplies | \$ 149.85 |
| OFFICE DEPOT 8210 Jewella Road Shreveport, LA 71108 | 06/03/2015 | Office Supplies | \$ 353.92 |
| 3. SUBTOTAL (optional) | | | \$1,159.97 |
| 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 | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| POSADOS 9165 Mansfield Road Shreveport, LA 71118 | 04/08/2015 | Meal with contributors | \$ 34.98 |
| SHELL OIL 6704 Pines Road Shreveport, LA 71129 | 08/13/2015 | Fuel | \$ 53.29 |
| SHELL OIL 6704 Pines Road Shreveport, LA 71129 | 09/03/2015 | Fuel | \$ 46.09 |
| SHELL OIL 5704 Youree Drive Shreveport, LA 71105 | 09/08/2015 | Fuel | \$ 53.83 |
| SHOP-A-LOTT 6016 Old Boyce Road Alexandria, LA 71303 | 04/27/2015 | Fuel | \$ 50.00 |
| SIGNS NOW 8939 Jewella Ave Shreveport, LA 71118 | 07/31/2015 | Advertising - Banners | \$ 336.30 |
| SILVER STAR SMOKEHOUSE PO Box 5160 Bossier City, LA 71171 | 08/29/2015 | Meal with contributor | \$ 81.73 |
| TEXACO 1635 County Line Road Jackson, MS 39206 | 08/17/2015 | Fuel | \$ 60.58 |
| 3. SUBTOTAL (optional) | | | \$716.80 |
| 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 | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE REAL BBQ AND MORE LLC 7828 Line Avenue Shreveport, LA 71108 | 09/04/2015 | Meal with contributors | \$ 34.00 |
| AL THOMAS 6624 Jefferson Paige Road Shreveport, LA 71104 | 01/06/2015 | Contract Labor/Driver | \$ 150.00 |
| TWISTED ROOT BURGER COMPANY 8690 Line Avenue Shreveport, LA 71106 | 07/20/2015 | Meal with contributors | \$ 40.43 |
| TWISTED ROOT BURGER COMPANY 8690 Line Avenue Shreveport, LA 71106 | 08/03/2015 | Meal with contributors | \$ 33.64 |
| TWO SISTERS KITCHEN 707 N Congress Street Jackson, MS 39202 | 08/16/2015 | Meal with contributors | \$ 46.36 |
| US POSTAL SERVICE 6719 Pines Road Shreveport, LA 71129 | 08/24/2015 | Postage | \$ 62.72 |
| WYNDHAM SHREVEPORT 1419 E 70th Street Shreveport, LA 71105 | 08/31/2015 | Reception room rental | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$1,367.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 16,218.97 |

Form 102, Rev. 3/98, Page Rev. 3/98

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.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|--|--------------|
| COTHREN, GRAFF, SMOAK ENGINEERING, INC. 6305 Westport Ave Shreveport, LA 71129 | 09/14/2015 | Refunded contribution in excess of limit | \$ 500.00 |
| BURK-KLEINPETER, INC 333 Texas St., Ste 975 Shreveport, LA 71101 | 09/14/2015 | Refunded contribution in excess of limit | \$ 500.00 |
| HALL BUILDERS, INC 1185 Hawn Ave Shreveport, LA 71107 | 09/14/2015 | Refunded contribution in excess of limit | \$ 500.00 |
| JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265 | 01/02/2015 | Monthly bank fee | \$ 50.00 |
| JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265 | 02/02/2015 | Monthly bank fee | \$ 50.00 |
| JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265 | 02/10/2015 | Statement copy fees | \$ 66.00 |
| JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265 | 03/02/2015 | Monthly bank fee | \$ 50.00 |
| JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265 | 04/01/2015 | Monthly bank fee | \$ 50.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265 | 05/01/2015 | Monthly bank fee | \$ 50.00 |
| JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265 | 06/01/2015 | Monthly bank fee | \$ 50.00 |
| JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265 | 07/01/2015 | Monthly bank fee | \$ 50.00 |
| JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265 | 08/01/2015 | Monthly bank fee | \$ 50.00 |
| JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265 | 09/01/2015 | Monthly bank fee | \$ 50.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 2,016.00 |

Form 102, Rev. 3/98, Page Rev. 3/98