

# 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  
Caddo  
4

OFFICE USE ONLY

Report Number: 51204

Date Filed: 10/6/2015

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

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)  
X \_\_\_\_\_ 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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 6th day of October, 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

--

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)	\$ 3,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 3,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,076.57
10. Other Disbursements (Schedule E-2)	\$ 50.00
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)	\$ 4,126.57

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)	\$ 10,647.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,126.57
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,571.10

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)	\$ 2,050.00
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.	\$ 2,050.00

## 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)	
<b>AMERICAN ELECTRIC POWER</b> Comm.for Responsible Govt 1 Riverside Plaz 26th Floor Columbus, OH 43215  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/02/2015	\$500.00	\$1,000.00
<b>GLAZERS LOUISIANA PAC</b> PO Box 44032 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/02/2015	\$250.00	\$250.00
<b>CHARLES HENDERSON</b> 3887 WinterPark Drive Shreveport, LA 71119  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/02/2015	\$500.00	\$500.00
<b>HOLD THE CENTER PAC</b> 700 13th St NW STE 600 Washington, DC 20005  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/02/2015	\$1,000.00	\$1,000.00
<b>LOUISIANA NURSING HOME PAC</b> 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/02/2015	\$300.00	\$300.00
<b>KEN SHEPHERD-BROBST</b> PO Box Benton, LA 71006  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/02/2015	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,050.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 3,050.00</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>  \$2,050.00  </u>	TOTAL (complete only on last page of this schedule)	<u>  \$ 2,050.00  </u>

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)
SHOP-A-LOTT 6100 West Calhoun Alexandria, LA 71303	09/17/2015	Fuel	\$ 43.75
SMIETANKA MCCOY 1240 Milam Street Shreveport, LA 71101	10/02/2015	Sound service and event management - Green Oaks Parade	\$ 150.00
SMIETANKA MCCOY 1240 Milam Street Shreveport, LA 71101	10/02/2015	Sound service and event mgmt. at the Wyndham Hotel	\$ 250.00
SMIETANKA MCCOY 1240 Milam Street Shreveport, LA 71101	10/02/2015	Sound service and event mgmt. at the Crystal Stairs	\$ 400.00
ACADEMY SPORTS 140 East Bert Kouns Loop Shreveport, LA 71106	09/16/2015	Sponsored David Raines Cougars Youth Football Team - equipment	\$ 173.69
AT & T PO Box 536216 Atlanta, GA 30353	09/28/2015	Telephone	\$ 257.81
BATTERIES PLUS BULBS 7230 Youree Drive Suite 108 Shreveport, LA 71105	09/24/2015	Battery for laptop	\$ 118.11
GARY BLOW 1764 Aline Street Shreveport, LA 71107	09/30/2015	Canvassing	\$ 35.00
3. SUBTOTAL (optional)			\$1,428.36
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)
PETRICE BROWN 900 Wesley Avenue Shreveport, LA 71107	09/28/2015	Canvassing	\$ 35.00
PETRICE BROWN 900 Wesley Avenue Shreveport, LA 71107	09/30/2015	Canvassing	\$ 35.00
CARR, RIGGS & INGRAM, LLC 650 Olive Street Shreveport, LA 71101	09/18/2015	Professional Fees - Accounting	\$ 1,364.76
FRENCH MARKET EXPRES 5109 University Parkway Natchitoches, LA 71457	09/17/2015	fuel	\$ 37.81
HILTON RESTAURANT 104 Market Street Shreveport, LA 71101	09/21/2015	Meals with contributors	\$ 39.75
CPL BILLY JOHNSON 1149 Texas Avenue Shreveport, LA 71101	10/02/2015	Security: float escort	\$ 120.00
CPL LABRIAN MARSDEN 1149 Texas Avenue Shreveport, LA 71101	10/02/2015	Security; float escort	\$ 120.00
MOORE-SIGLER SPORTS 8809 Jewella Avenue Shreveport, LA 71108	09/26/2015	Campaign T-Shirts	\$ 81.45
3. SUBTOTAL (optional)			\$1,833.77
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)
MOORE-SIGLER SPORTS 8809 Jewella Avenue Shreveport, LA 71108	09/30/2015	Campaign T-shirts	\$ 81.44
RAISING CANE'S 8998 Mansfield Road Shreveport, LA 71118	09/26/2015	Meals with contributors	\$ 70.66
NICHOLAS ROBERTS 1830 Aline Street Shreveport, LA 71107	09/30/2015	Canvassing	\$ 35.00
SHELL OIL 6704 Pines Road Shreveport, LA 71129	09/29/2015	Fuel	\$ 48.07
SHELL OIL 5704 Youree Drive Shreveport, LA 71105	09/15/2015	Fuel	\$ 49.06
SHELL OIL 5704 Youree Drive Shreveport, LA 71105	09/24/2015	Fuel	\$ 50.77
KEAIRO SMALL 1850 Shed Road Bossier City, LA 71111	09/30/2015	Canvassing	\$ 35.00
CAMERON SNELL 1562 Audrey Lane Shreveport, LA 71107	09/28/2015	Canvassing	\$ 35.00
3. SUBTOTAL (optional)			\$405.00
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)
CAMERON SNELL 1562 Audrey Lane Shreveport, LA 71107	09/30/2015	Canvassing	\$ 35.00
CARMEN SNELL 1562 Audrey Lane Shreveport, LA 71107	09/30/2015	Canvassing	\$ 35.00
CORNETT SNELL, JR. 1829 Christopher Glen Shreveport, LA 71107	09/28/2015	Canvassing	\$ 35.00
CORNETT SNELL, JR. 1829 Christopher Glen Shreveport, LA 71107	09/30/2015	Canvassing	\$ 35.00
DEANGELO SNELL 1829 Christopher Glen Shreveport, LA 71107	09/30/2015	Canvassing	\$ 35.00
DEANGELO SNELL 1829 Christopher Glen Shreveport, LA 71107	09/28/2015	Canvassing	\$ 35.00
TWISTED ROOT BURGER COMPANY 8690 Line Avenue Shreveport, LA 71106	09/21/2015	Meals with contributors	\$ 28.75
WALMART 6235 WestPort Avenue Shreveport, LA 71129	10/02/2015	Community Advertising - candy for Green Oaks HS parade	\$ 170.69
3. SUBTOTAL (optional)			\$409.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,076.57

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	10/01/2015	Bank monthly charges	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 50.00

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