

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.)

Undecided

OFFICE USE ONLY

Report Number: 69412

Date Filed: 2/16/2018

Report Includes Schedules:

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

3. Date of Primary Future

This report covers from 1/1/2017 through 12/31/2017

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 checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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
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 16th day of February, 2018.

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)	\$ 11,000.00
2. In-kind Contributions (Schedule A-2)	\$ 796.88
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,796.88
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)	\$ 11,796.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,438.39
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)	\$ 9,438.39

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)	\$ 715.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,796.88
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,438.39
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 796.88
18. Funds on hand at close of reporting period	\$ 2,277.46

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)	\$ 8,100.00
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.	\$ 15,550.00

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)	
ADAMS AND REESE PAC 450 Laurel Street, Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$500.00
AMERICAN ELECTRIC POWER Comm.for Responsible Govt 1 Riverside Plaz 26th Floor Columbus, OH 43215 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/14/2017	\$250.00	\$250.00
AMERICAN INSURANCE ASSOCIATION 555 12TH STREET NW, SUITE 550 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/14/2017	\$250.00	\$250.00
DAVID AUBREY 227 North Main Street Homer, LA 71040 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$200.00	\$200.00
BAKER DONELSON LA PAC 450 LAUREL STREET, 20TH FLOOR BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$250.00
BLUE CROSS AND BLUE SHIELD OF LOUISIANA 5525 REITZ AVENUE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRESCENT RIVER PORT PILOTS POLITICAL ACTION COMMITTEE 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2017	\$500.00	\$1,500.00
DEEP SOUTH STUDIO LLC 450 LAUREL STREET, 20TH FLOOR BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
ELI LILLY AND COMPANY 1369 STUART AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
ENPAC 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$1,500.00
NEIL T ERWIN 1708 Harbor Drive Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
FAIR PAC PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
GM-PAC 25 Massachusetts Avenue, NW Suite 400 Washington, DC 20001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$250.00
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVENUE NW 500 W WASHINGTON, DC 20001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$250.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$500.00	\$500.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/03/2017	\$500.00	\$1,000.00
LADA-PAC 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	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)	
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION 8322 ONE CALAIS AVENUE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$500.00	\$1,000.00
LOUISIANA DENTAL POLITICAL ACTION COMMITTEE 7833 BUSINESS PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$300.00	\$300.00
LOUISIANA OIL MARKETERS AND CONVENIENCE STORE ASSOCIATION 5647 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$250.00
LOUISIANA SHERIFFS' AND DEPUTIES' POLITICAL ACTION COMMITTEE 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/14/2017	\$800.00	\$800.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,350.00	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)	
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$250.00
PFIZER INC. 6730 Lenox Center Memphis, TN 38115 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$200.00	\$200.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$500.00	\$1,500.00
SPEARPOINT PRODUCTIONS LLC 77 AUDOBON BLVD NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$250.00
TPGPAC 1200 CAMILLIA BLVD., SUITE 101 LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/14/2017	\$1,000.00	\$1,000.00
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD 412 NORTH 4TH STREET, SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)
			<u>\$ 8,100.00</u>

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS, DEVILLE & ASSOCIATES, INC. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Design and distribution of fundraiser invites and general assistance with the event.	03/31/2017	\$300.00	\$550.00
HAYNIE AND ASSOCIATES P.O. Box 44032 Baton Rouge, LA 70804 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fundraiser hosting and coordination.	03/31/2017	\$496.88	\$824.13
4. SUBTOTAL (this page)			\$796.88	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 796.88	N/A
6. IN-KIND 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 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)
ACTBLUE LOUISIANA HOUSE DEMS P.O. Box 441146 Somerville, MA 02144	05/23/2017	Sponsorship	\$ 150.00
ARC DOCUMENT SOLUTIONS PO Box 203890 Dallas, TX 75320	06/20/2017	Signage	\$ 324.92
AT & T PO Box 536216 Atlanta, GA 30353	06/27/2017	Telephone Service	\$ 409.63
AT & T PO Box 536216 Atlanta, GA 30353	06/01/2017	Bank Fees	\$ 50.00
AT & T PO Box 536216 Atlanta, GA 30353	05/26/2017	Telephone Services	\$ 281.39
AT & T PO Box 536216 Atlanta, GA 30353	04/26/2017	Telephone Service	\$ 263.39
AT & T 32 Avenue of the Americas New York, NY 10013	02/27/2017	Telephone Services	\$ 261.95
AT & T PO Box 536216 Atlanta, GA 30353	04/18/2017	Phone Accessories	\$ 32.88
3. SUBTOTAL (optional)			\$1,774.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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	07/26/2017	Telephone Service	\$ 339.06
AT & T PO Box 536216 Atlanta, GA 30353	08/28/2017	Telephone Service	\$ 305.66
AT & T PO Box 536216 Atlanta, GA 30353	09/26/2017	Telephone Services	\$ 230.66
AT & T PO Box 536216 Atlanta, GA 30353	10/26/2017	Telephone Services	\$ 231.20
AT & T PO Box 536216 Atlanta, GA 30353	11/27/2017	Telephone Service	\$ 231.20
AT & T PO Box 536216 Atlanta, GA 30353	12/26/2017	Telephone Services	\$ 231.20
AT & T PO Box 536216 Atlanta, GA 30353	03/27/2017	Telephone Services	\$ 262.52
AT&T 32 Ave of the Americas New York, NY 10013	01/26/2017	Telephone service	\$ 261.95
3. SUBTOTAL (optional)			\$2,093.45
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)
AUTOZONE 4469 Perkins Road Baton Rouge, LA 70808	06/02/2017	Vehicle Maintenance	\$ 174.32
BATTERIES PLUS BULBS 7230 Youree Drive Suite 108 Shreveport, LA 71105	05/21/2017	Telephone Repair	\$ 142.99
BATTERIES PLUS BULBS 7230 Youree Drive Suite 108 Shreveport, LA 71105	05/24/2017	Telephone Repair	\$ 22.00
BATTERIES PLUS BULBS 7230 Youree Drive Suite 108 Shreveport, LA 71105	07/05/2017	Laptop Battery	\$ 76.71
CARR, RIGGS & INGRAM, LLC 650 Olive Street Shreveport, LA 71101	04/13/2017	ACCOUNTING SERVICES	\$ 525.00
CARR, RIGGS & INGRAM, LLC 650 Olive Street Shreveport, LA 71101	04/13/2017	ACCOUNTING SERVICES	\$ 525.00
EXXON 3154 N Market Street Shreveport, LA 71107	04/07/2017	Fuel	\$ 58.15
EXXON 3154 N Market Street Shreveport, LA 71107	12/21/2017	Fuel	\$ 55.18
3. SUBTOTAL (optional)			\$1,579.35
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)
GANNETT LOUISIANA NEWSPAPERS 401 MARKET STREET, SUITE 1500 SHREVEPORT, LA 71101	03/17/2017	LOCAL LEGISLATION ADVERTISING	\$ 341.42
GODADDY 14455 N Hayden Road Scottsdale, AZ 85260	04/03/2017	Internet Services	\$ 30.34
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	06/01/2017	Bank Fees	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	06/30/2017	Bank Fees	\$ 12.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	05/01/2017	Bank Fees	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	05/31/2017	Bank Fees	\$ 12.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	01/03/2017	Banking fees	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	01/31/2017	Banking fees	\$ 12.00
3. SUBTOTAL (optional)			\$557.76
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)
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	02/01/2017	Bank fees	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	02/28/2017	Bank fees	\$ 12.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	03/01/2017	BANK FEES	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	03/31/2017	BANK FEES	\$ 12.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	04/03/2017	BANK FEES	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	07/03/2017	Bank Fees	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	07/31/2017	Bank Fees	\$ 12.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	08/01/2017	Bank Fees	\$ 50.00
3. SUBTOTAL (optional)			\$286.00
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)
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	08/31/2017	Bank Fees	\$ 12.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	09/01/2017	Bank Fees	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	09/29/2017	Bank Fees	\$ 12.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	12/01/2017	Bank Fees	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	10/02/2017	Bank Fees	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	10/26/2017	Bank Fees	\$ 12.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	11/01/2017	Bank Fees	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	11/30/2017	Bank Fees	\$ 12.00
3. SUBTOTAL (optional)			\$248.00
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)
LA EXPRESS #7 12610 Highway 190 W Erwinville, LA 70729	04/03/2017	FUEL	\$ 39.07
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	04/21/2017	Sponsorship	\$ 400.00
MCDONALD'S RESTAURANT 6705 Pines Road Shreveport, LA 71129	04/22/2017	Breakfast for GSU Band Members	\$ 157.27
OFFICE DEPOT 8210 Jewella Road Shreveport, LA 71108	03/23/2017	OFFICE SUPPLIES	\$ 34.05
OFFICE DEPOT 8210 Jewella Road Shreveport, LA 71108	07/13/2017	Office Supplies	\$ 130.39
RED RIVER TRAILWAYS PO Box 78153 Shreveport, LA 71137	04/21/2017	Transportation for the Grambling University Band	\$ 1,081.50
RIVERPORT BARBECUE 201 N Polk Street Jefferson, TX 75657	12/23/2017	Catering	\$ 600.00
SHELL OIL 809 Olive Street Shreveport, LA 71101	03/30/2017	FUEL	\$ 60.49
3. SUBTOTAL (optional)			\$2,502.77
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)
SHELL OIL 6704 Pines Road Shreveport, LA 71129	03/10/2017	Fuel	\$ 46.09
SHREVEPORT GYMNASTICS 4727 Line Avenue Shreveport, LA 71106	12/15/2017	Staff Shirts	\$ 30.67
SHREVEPORT GYMNASTICS 4727 Line Avenue Shreveport, LA 71106	12/16/2017	Staff Shirts	\$ 47.13
USPS 2400 Texas Ave Shreveport, LA 71101	12/19/2017	Postal Services	\$ 84.00
VALVOLINE 3452 Airline Drive Bossier City, LA 71111	04/10/2017	Vehicle Service	\$ 97.31
VALVOLINE 6828 Pines Road Shreveport, LA 71119	06/30/2017	Vehicle Maintenance	\$ 91.70
3. SUBTOTAL (optional)			\$396.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,438.39

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