

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 71133-8184

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

OFFICE USE ONLY

Report Number: 71992

Date Filed: 10/24/2018

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

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 checked="" 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 24th day of October, 2018.

Lynn Braggs

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

318-422-7158

Daytime Telephone

Stephen G Roberts

Signature of Treasurer

318-222-2222

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Committee's Chairman**

LYNN BRAGGS
2229 North Cross Drive
Shreveport, LA 71107-9433

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
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)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 4,279.89
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,779.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,081.08
10. Other Disbursements (Schedule E-2)	\$ 604.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,685.08

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)	\$ 35,826.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,779.89
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,921.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,151.62

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)	\$ 500.00
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

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)	
AMERICAN ELECTRIC POWER Comm.for Responsible Govt 1 Riverside Plaz 26th Floor Columbus, OH 43215 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/18/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$500.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 500.00</u>

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)
HOLIDAY INN EXPRESS- RUSTON 1825 Roverta Ave Ruston, LA 71270	10/22/2014	Refund in error by Holiday Inn	\$4,279.89
5. Total OTHER RECEIPTS during this reporting period			\$ 4,279.89

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 P.O. Box 105262 Atlanta, GA 30348-5262	01/31/2014	Telephone	\$ 226.76
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	02/28/2014	Telephone	\$ 226.76
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	04/01/2014	Telephone	\$ 226.76
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	04/30/2014	Telephone	\$ 226.82
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	06/02/2014	Telephone	\$ 226.82
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	07/01/2014	Telephone	\$ 226.82
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	07/31/2014	Telephone	\$ 227.46
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	09/02/2014	Telephone	\$ 227.46
3. SUBTOTAL (optional)			\$1,815.66
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 P.O. Box 105262 Atlanta, GA 30348-5262	09/30/2014	Telephone	\$ 227.46
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	10/31/2014	Telephone	\$ 227.61
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	12/01/2014	Telephone	\$ 227.61
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	12/31/2014	Telephone	\$ 228.07
ARLEAN ACREE 324 Fort Street Shreveport, LA 71101	05/01/2014	Reimburse purchase of food items and supplies	\$ 180.56
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	01/08/2014	Air Travel	\$ 719.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	01/08/2014	Air Travel	\$ 701.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	01/13/2014	Luggage charge	\$ 75.00
3. SUBTOTAL (optional)			\$2,586.31
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)
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	01/13/2014	Luggage charge	\$ 25.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	06/09/2014	Air Travel	\$ 975.99
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	07/31/2014	Air Travel	\$ 563.70
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	07/31/2014	Air Travel	\$ 563.70
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	10/05/2014	Luggage charge	\$ 110.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	11/15/2014	Luggage charge	\$ 25.00
ASSOCIATION OF AFRICAN AMERICAN MUSEUMS PO Box 23698 Washington, DC 20026	08/11/2014	Annual Conference Registration Fees	\$ 355.00
DAVID AUBREY 227 North Main Street Homer, LA 71040	05/01/2014	Reimburse refreshments for seminar	\$ 119.55
3. SUBTOTAL (optional)			\$2,737.94
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)
BIG LOTS 9074 Mansfield Road Shreveport, LA 71118	09/19/2014	Parade Supplies	\$ 229.89
BONE'S HOUSE OF SMOKE 106 Fannin St Shreveport, LA 71101	01/03/2014	Catering	\$ 750.00
CITY OF SHREVEPORT PO Box 31109 Shreveport, LA 71130-1109	05/01/2014	Reimburse city for Delta Ticket 04-17-14	\$ 1,260.00
CITY OF SHREVEPORT PO Box 31109 Shreveport, LA 71130-1109	05/01/2014	Reimburse Air Travel Delta May 02 2014	\$ 968.50
CITY OF SHREVEPORT PO Box 31109 Shreveport, LA 71130-1109	08/03/2014	Reimburse City for Air Travel Delta 02-05-14	\$ 633.50
CITY OF SHREVEPORT PO Box 31109 Shreveport, LA 71130-1109	08/05/2014	African American Mayors Assoc. conference	\$ 1,083.76
CITY OF SHREVEPORT PO Box 31109 Shreveport, LA 71130-1109	08/05/2014	2014 Washington Mardi Gras Reservation	\$ 400.00
CITY OF SHREVEPORT PO Box 31109 Shreveport, LA 71130-1109	10/15/2014	Reimburse Air Travel V.Glover American Airlines	\$ 620.20
3. SUBTOTAL (optional)			\$5,945.85
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)
CROWNE HAMILTON PLAZA 1001 14th Street NW Washington, DC 20005	06/12/2014	Lodging	\$ 325.18
CROWNE HAMILTON PLAZA 1001 14th Street NW Washington, DC 20005	06/16/2014	Lodging	\$ 233.58
CROWNE PLAZA TIMES SQUARE 1605 Broadway New York City, NY 10019	11/10/2014	Lodging	\$ 819.87
DELTA AIRLINES 7770 Milton e proby Pkwy Colorado Springs, CO 80916	02/18/2014	Air Travel	\$ 1,311.50
DELTA AIRLINES 7770 Milton e proby Pkwy Colorado Springs, CO 80916	02/18/2014	Luggage charge	\$ 25.00
DOWN SOUTH CAJUN SEAFOOD 273 East 70th Street Shreveport, LA 71106	12/26/2014	Political dinner with constituent	\$ 320.00
DURWOOD HENDRICKS JR. 2012 South Brookwood Drive Shreveport, LA 71118	10/21/2014	Campaign Contribution	\$ 500.00
EATONVILLE RESTAURANT 2121 14th Street NW Washington, DC 20009	02/24/2014	Political Luncheon	\$ 116.80
3. SUBTOTAL (optional)			\$3,651.93
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)
EDIBLE ARRANGEMENTS 3950 Youree Drive Ste 130 Shreveport, LA 71105	08/05/2014	Fruit Arrangement for constituent	\$ 132.49
FEDEX 2122 Greenwood Road Shreveport, LA 71103	07/16/2014	Shipping materials and supplies	\$ 504.99
PHILIP GATSON 6226 Border Lane Shreveport, LA 7119	09/30/2014	Float Driver	\$ 100.00
AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118	01/13/2014	Clerical help	\$ 75.00
AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118	02/05/2014	Contract Labor Clerical Adminstrative	\$ 75.00
AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118	03/05/2014	Contract Labor clerical adminstrative	\$ 150.00
AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118	04/07/2014	Contract Labor Clerical Adminstrative	\$ 75.00
AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118	05/01/2014	Contract Labor Clerical Adminstration	\$ 75.00
3. SUBTOTAL (optional)			\$1,187.48
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)
AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118	06/05/2014	Contract Labor Clerical Adminstrative	\$ 75.00
AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118	07/01/2014	Contract Labor Clerical Adminstrative	\$ 75.00
AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118	08/06/2014	Contract Labor Clerical Adminstrative	\$ 75.00
AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118	09/15/2014	Contract labor clerical adminstrative	\$ 75.00
AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118	10/15/2014	Contract Labor clerical adminstrative	\$ 75.00
AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118	11/07/2014	Contract Labor clerical adminstrative	\$ 75.00
AMBER GLASGOW 9344 Crooked Creek Drive SHREVEPORT, LA 71118	12/04/2014	Contract Labor Clerical Adminstrative	\$ 75.00
GREEN OAKS HIGH SCHOOL ALUMNI 2550 Thomas E Howard Drive Shreveport, LA 71107	09/18/2014	Donation	\$ 350.00
3. SUBTOTAL (optional)			\$875.00
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)
GREEN OAKS HIGH SCHOOL 2550 Thomas E Howard Dr Shreveport, LA 71107	09/18/2014	Sponsorship	\$ 500.00
HILTON WASHINGTON 1919 Connecticut Ave NW Washington, DC 20036	01/13/2014	Lodging	\$ 524.42
HILTON WASHINGTON 1919 Connecticut Ave NW Washington, DC 20036	02/25/2014	Lodging	\$ 116.08
HOOTERS- WEST MONROE 505 Constitution West Monroe, LA 71292	09/15/2014	Political Lunch	\$ 46.68
IMAGE LIMO 6447 S King Dr Chicago, IL 60637	11/15/2014	Car Service	\$ 500.00
INDEPENDENCE BOWL P.O. Box 1723 Shreveport, LA 71166	08/04/2014	Additional table for Kickoff Luncheon	\$ 400.00
JIM N NICKS 1908 11 Ave South Birmingham, AL 35205	08/11/2014	Political Dinner with constitute	\$ 78.58
LAGNIAPPE'TITE CATERING PO Box 114 Frierson, LA 71027	02/05/2014	Catering	\$ 412.00
3. SUBTOTAL (optional)			\$2,577.76
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)
MAGNOLIA CATERING 1000 River Walk Blvd #1008 Shreveport, LA 71105	10/01/2014	Catering service for Police Retiree Get-together	\$ 600.00
MARRIOTT MARQUIS 1535 Broadway New York City, NY 10036	10/07/2014	Lodging	\$ 1,014.50
YOULANDA MCCOY 1240 Milam Street Shreveport, LA 71101	09/30/2014	Generator and DJ services	\$ 150.00
DANNY MOORE 2491 1/2 Texas Ave Shreveport, LA 71103	09/30/2014	Float	\$ 100.00
PRIVATE EXECUTIVE SERVICES 21800 Town Center Plaza Ste 266A Sterling, VA 20164	01/10/2014	Car Service	\$ 675.00
PRIVATE EXECUTIVE SERVICES 21800 Town Center Plaza Ste 266A Sterling, VA 20164	01/25/2014	Car Service	\$ 225.00
PRIVATE EXECUTIVE SERVICES 21800 Town Center Plaza Ste 266A Sterling, VA 20164	02/24/2014	Car Service	\$ 630.00
PRIVATE EXECUTIVE SERVICES 21800 Town Center Plaza Ste 266A Sterling, VA 20164	05/05/2014	Car Service	\$ 975.00
3. SUBTOTAL (optional)			\$4,369.50
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)
QUERBES & NELSON 214 Milam Street Shreveport, LA 71101	04/17/2014	Event Insurance	\$ 498.00
R & R RESTAURANT 2958 Dr. Martin Luther King Jr Drive Shreveport, LA 71107	07/30/2014	Political Lunch	\$ 55.57
RIVERPORT BARBECUE 201 N Polk Street Jefferson, TX 75657	07/28/2014	Political Dinner	\$ 139.07
ROSE MCCULLOCH CAMPAIGN FUND 2509 Kemp Lane Shreveport, LA 71107	10/21/2014	Campaign Contribution	\$ 500.00
ROSE MCCULLOCH CAMPAIGN FUND 2509 Kemp Lane Shreveport, LA 71107	12/04/2014	Campaign Contribution	\$ 1,000.00
SCI-PORT LOUISIANA SCIENCE CENTER 820 CLYDE FANT PKWY SHREVEPORT, LA 71101	11/24/2014	Nitrogen ice cream for Gentleman's Cooking Classic	\$ 609.98
SMG SHREVEPORT CONVENTION CENTER P.O. Box 1774 Shreveport, LA 71166	10/15/2014	Mayor's summer internship reunion	\$ 1,748.68
SHERATON-BIRMINGHAM 2101 Richard Arrington Jr Blvd Birmingham, AL 35203	08/04/2014	Lodging	\$ 155.10
3. SUBTOTAL (optional)			\$4,706.40
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)
SHERATON-BIRMINGHAM 2101 Richard Arrington Jr Blvd Birmingham, AL 35203	08/12/2014	Lodging	\$ 434.54
SIGNS NOW 8939 Jewella Ave Shreveport, LA 71118	09/18/2014	Banner Sign Political	\$ 245.81
SIGNS NOW 8939 Jewella Ave Shreveport, LA 71118	09/19/2014	Banner Sign Political	\$ 245.81
SOUTHERN UNIVERSITY AT SHREVEPORT FOUNDATION P.O. Box 1134 Shreveport, LA 71163	11/25/2014	15th Annual SUS Foundation GCC Sponsorship VIP table	\$ 500.00
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	01/28/2014	Telephone	\$ 118.53
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	02/27/2014	Telephone	\$ 118.53
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	03/27/2014	Telephone	\$ 118.53
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	04/29/2014	Telephone	\$ 118.63
3. SUBTOTAL (optional)			\$1,900.38
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)
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	05/28/2014	Telephone	\$ 118.63
AL THOMAS 6624 Jefferson Paige Road Shreveport, LA 71104	01/03/2014	Reimbursement for refreshments	\$ 363.51
AL THOMAS 6624 Jefferson Paige Road Shreveport, LA 71104	05/21/2014	Transportation service to Ruston Dallas and Baton Rouge	\$ 500.00
AL THOMAS 6624 Jefferson Paige Road Shreveport, LA 71104	06/19/2014	Transportation services	\$ 548.00
TREASURER OF LOUISIANA P.O. Box 44154 Baton Rouge, LA 70821	04/24/2014	Fine paid in error reimbursed by candidate on 02-18-15	\$ 120.00
U-HAUL 1605 North Hearne Shreveport, LA 71107	12/24/2014	Packing supplies	\$ 76.73
3. SUBTOTAL (optional)			\$1,726.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,081.08

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)
CHASE BANK 400 Texas St Shreveport, LA 71101	01/02/2014	Bank Fee	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	02/03/2014	Bank Fee	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	03/03/2014	Bank Fee	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	04/01/2014	Bank Fee	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	05/01/2014	Bank Fee	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	06/02/2014	Bank Fee	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	07/01/2014	Bank Fee	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	08/01/2014	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)
CHASE BANK 400 Texas St Shreveport, LA 71101	09/02/2014	Bank Fee	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	10/06/2014	Bank Fee	\$ 54.00
CHASE BANK 400 Texas St Shreveport, LA 71101	11/03/2014	Bank Fee	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	12/01/2014	Bank Fee	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 604.00

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