

# 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.)

State Representative  
Shreveport  
Fourth

OFFICE USE ONLY

Report Number: 97714

Date Filed: 4/9/2021

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 1/1/2019 through 9/2/2019

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 type="checkbox"/> Annual (future election)
<input checked="" 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:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input checked="" type="checkbox"/> 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 9th day of April, 2021.

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)	\$ 1,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 1,300.00
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)	\$ 1,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,818.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 4,818.18

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)	\$ 5,210.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,818.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,692.47

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## 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)	\$ 800.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
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.	\$ 24,100.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTURYTEL P.O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2019	\$250.00	\$250.00
JONES WALKER LLP 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2019	\$250.00	\$250.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2019	\$500.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2019	\$300.00	\$600.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$800.00	TOTAL (complete only on last page of this schedule)
			\$ 800.00

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## 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 SERVICES, INC. 301 Main Street Baton Rouge, LA 70801	03/18/2019	Phone equipment	\$ 67.27
AT&T PO Box 536216 Atlanta, GA 30353	03/05/2019	Phone services	\$ 228.89
AT&T PO Box 536216 Atlanta, GA 30353	01/29/2019	Phone and Internet Services	\$ 235.46
AT&T PO Box 536216 Atlanta, GA 30353	04/05/2019	Phone service	\$ 230.33
BOYETT PRINTING AND GRAPHICS 113 E Kings Hwy Shreveport, LA 71104	04/19/2019	Printing	\$ 224.92
BOYETT PRINTING AND GRAPHICS 113 E Kings Hwy Shreveport, LA 71104	01/17/2019	Graphic Design and Printing	\$ 109.59
BOYETT PRINTING AND GRAPHICS 113 E Kings Hwy Shreveport, LA 71104	01/18/2019	Graphic Design and Printing Services	\$ 79.61
BOYETT PRINTING AND GRAPHICS 113 E Kings Hwy Shreveport, LA 71104	02/14/2019	Printing	\$ 193.84
3. SUBTOTAL (optional)			\$1,369.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROOKSHIRE'S 388 Bert Kouns Industrial Loop Shreveport, LA 71106	01/18/2019	Seniors' Luncheon	\$ 32.95
COUNTY MARKET 3709 Greenwood Road Shreveport, LA 71109	01/18/2019	Seniors' Luncheon	\$ 392.84
EL CHICO RESTAURANT 1513 East Bert Kouns Industrial Loop Shreveport, LA 71105	03/26/2019	Constituent lunch	\$ 43.76
EXXONMOBIL 3154 N Market Street Shreveport, LA 71107	03/28/2019	Fuel	\$ 58.06
EXXONMOBIL 3154 N Market Street Shreveport, LA 71107	01/18/2019	fuel	\$ 49.06
GANNETT LOUISIANA NEWSPAPERS 401 MARKET STREET, SUITE 1500 SHREVEPORT, LA 71101	03/04/2019	Advertisement of local legislation	\$ 324.22
GODADDY 14455 N Hayden Road Scottsdale, AZ 85260	04/03/2019	Internet domain	\$ 36.34
GODADDY 14455 N Hayden Road Scottsdale, AZ 85260	02/04/2019	Internet domain fees	\$ 5.44
3. SUBTOTAL (optional)			\$942.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE OF TROPHIES, INC. 2150 Hollywood Avenue Shreveport, LA 71108	04/26/2019	Trophy sponsorship	\$ 904.68
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	04/01/2019	Bank fee	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	05/01/2019	Bank fee	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	05/31/2019	Bank fee	\$ 12.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	06/01/2019	Bank fee	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	06/28/2019	Bank fee	\$ 12.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	07/01/2019	Banking fee	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	07/31/2019	Bank fee	\$ 12.00
3. SUBTOTAL (optional)			\$1,140.68
4. TOTAL (optional - complete only on last page of this schedule)			

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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	08/01/2019	Bank fee	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	01/02/2019	Banking fees	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	03/01/2019	Banking fee	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	02/01/2019	Banking fees	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	02/28/2019	Banking fees	\$ 12.00
LOUISIANA HOUSE DEMOCRAT CAUCUS 900 North Third Street, Suite B-177 Baton Rouge, LA 70802	04/23/2019	Membership dues	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	04/22/2019	Membership Dues	\$ 150.00
SAM'S CLUB 7400 Youree Drive Shreveport, LA 71105	01/18/2019	Seniors' Luncheon	\$ 190.40
3. SUBTOTAL (optional)			\$702.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 809 Olive Street Shreveport, LA 71101	04/04/2019	Fuel	\$ 61.39
SHIRT MACHINE 3813 Youree Drive Shreveport, LA 71105	04/19/2019	Shirt printing	\$ 277.29
SIGNS NOW 8939 Jewella Ave Shreveport, LA 71118	04/04/2019	Signage	\$ 211.55
VALVOLINE 6828 Pines Road Shreveport, LA 71119	03/21/2019	Vehicle maintenance	\$ 112.29
3. SUBTOTAL (optional)			\$662.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,818.18

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