(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate CEDRIC B. GLOVER P.O. Box 19465 Shreveport, LA 71149	Office Sought (Include title of office as well as parish, city, town and/or election district.) Undecided	OFFICE USE ONLY Report Number: 87622 Date Filed: 2/18/2020 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary Future		
This report covers from 1/1/2018	through <u>12/31/2018</u>	
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	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior are the election AND all loans and debts paid 7. Full Name and Address of Treasurer CEDRIC B GLOVER P.O. Box 19465	
	Shreveport, LA 71149 B GLOVER	-
Daytime Telephone 318-780-2977 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).
This 18th day of February	<u>, 2020</u> .	
Cedric B. Glover Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-780-2977 Daytime Telephone	
Cedric B Glover	318-780-2977	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,816.81
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)	\$ 5,816.81

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)	\$ 2,277.46
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,750.00
16. Less total disbursements this period (Line 13 above)	\$ 5,816.81
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,210.65

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 7,750.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 23,300.00

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, 988

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	11/27/2018	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION PAC 5430 LBJ Freeway, Suite 160 Dallas, TX 75240	11/27/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BLUE CROSS AND BLUE SHIELD OF LOUISIANA 5525 REITZ AVENUE BATON ROUGE, LA 70809	12/26/2018	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF STATES TOYOTA, INC. 1375 Enclave Parkway Houston, TX 77077	03/12/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119	03/12/2018	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LADA-PAC 7526 PICARDY AVENUE BATON ROUGE, LA 70808	11/27/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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:			

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808	11/27/2018	\$500.00	\$1,500.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810	03/12/2018	\$500.00	\$1,000.0
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA LEGISLATIVE BLACK CAUCUS PAC P.O. Box 44244 Baton Rouge, LA 70804	10/31/2018	\$700.00	\$1,400.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA LEGISLATIVE BLACK CAUCUS PAC P.O. Box 44244 Baton Rouge, LA 70804	11/05/2018	\$1,300.00	\$4,000.0
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006	11/27/2018	\$500.00	\$750.0
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PFIZER INC. 6730 Lenox Center Memphis, TN 38115	03/12/2018	\$250.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,750.00	N/A
			N/A

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.

Name and Address of Contributor Contributions this F		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 HIGHWAY 23 BELLE CHASE, LA 70037	11/23/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TPGPAC 1200 CAMILLIA BLVD., SUITE 101 LAFAYETTE, LA 70508	11/27/2018	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 7,750.00

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.

PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 AT & T PO Box 536216 AT & T PO Box 536216	PO Box 536216	01/26/2018	Phone and Internet Services	\$ 231.50
PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353	PO Box 536216	02/27/2018	Phone and Internet Services	\$ 231.50
PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353	PO Box 536216	03/27/2018	Phone and Internet Services	\$ 231.50
PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 Phone and Internet Services \$ 232.9 AT & T PO Box 536216 Atlanta, GA 30353 Phone and Internet Services \$ 234.9 AT & T PO Box 536216 Atlanta, GA 30353 Phone and Internet Services \$ 234.9 AT & T PO Box 536216 AT & T PO Box 536216	PO Box 536216	04/26/2018	Phone and Internet Services	\$ 232.97
PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 Atlanta, GA 30353 Phone and Internet Services \$ 234.9 AT & T PO Box 536216 AT & T PO Box 536216 Phone and Internet Services \$ 234.9	PO Box 536216	05/29/2018	Phone and Internet Services	\$ 232.97
PO Box 536216 Atlanta, GA 30353 AT & T PO Box 536216 O8/27/2018 Phone and Internet Services \$ 234.9	PO Box 536216	06/26/2018	Phone and Internet Services	\$ 232.97
PO Box 536216	PO Box 536216	07/26/2018	Phone and Internet Services	\$ 234.92
	PO Box 536216	08/27/2018	Phone and Internet Services	\$ 234.92
3. SUBTOTAL (optional) \$1,863.2	3. SUBTOTAL (optional)	L		\$1,863.25

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	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AT & T PO Box 536216 Atlanta, GA 30353	11/26/2018	Phone and Internet Service	\$ 235.49
AT & T PO Box 536216 Atlanta, GA 30353	12/27/2018	Phone and Internet Services	\$ 235.49
GUSTAVIA BRADFORD P.O. Box 134 Belcher, LA 71004	11/06/2018	Canvasing for Amendment #2	\$ 85.00
PETRICE BROWN 900 Wesley Avenue Shreveport, LA 71107	11/06/2018	Canvassing Amendment #2	\$ 85.00
CHASE BANK 400 Texas St Shreveport, LA 71101	08/01/2018	Banking fees	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	08/31/2018	Banking fees	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	09/04/2018	Banking fees	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	09/28/2018	Banking fees	\$ 12.00
3. SUBTOTAL (optional)	L		\$764.98

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHASE BANK 400 Texas St Shreveport, LA 71101	10/01/2018	Banking fees	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	10/31/2018	Banking fees	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	11/01/2018	Banking fees	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	06/01/2018	Banking fees	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	06/29/2018	Banking fees	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	07/02/2018	Banking fees	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	07/31/2018	Banking fees	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	04/02/2018	Banking fees	\$ 50.00
3. SUBTOTAL (optional)		1	\$286.00

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHASE BANK 400 Texas St Shreveport, LA 71101	04/30/2018	Banking fees	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	05/01/2018	Banking fees	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	05/31/2018	Banking	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	03/01/2018	Banking fees	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	03/30/2018	Banking fees	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	02/01/2018	Bank fees	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	02/28/2018	Bank Fees	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	01/02/2018	Banking fees	\$ 50.00
3. SUBTOTAL (optional)			\$248.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHASE BANK 400 Texas St Shreveport, LA 71101	01/31/2018	Banking fees	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	12/03/2018	Banking fees	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	12/31/2018	Banking fees	\$ 12.00
CIRCLE K 809 Olive Street Shreveport, LA 71104	11/06/2018	Fuel	\$ 67.15
TRIVIA DEMONY 4829 Josey Circle Shreveport, LA 71109	11/06/2018	Canvassing for Amendment #2	\$ 85.00
GODADDY 14455 N Hayden Road Scottsdale, AZ 85260	04/03/2018	Domain names	\$ 30.34
NOEL HAYNES 1728 Weinstock Street Shreveport, LA 71103	11/06/2018	Canvassing for Amendment #2	\$ 85.00
HOUSE OF TROPHIES, INC. 2150 Hollywood Avenue Shreveport, LA 71108	04/27/2018	Athletic Banquet Sponsorship	\$ 454.62
3. SUBTOTAL (optional)			\$796.11

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PHYLYCIA LAMETTE 815 Acklen Street Shreveport, LA 71104	11/06/2018	Canvassing for Amendment #2	\$ 85.00
KANIYA MOORE 3918 Hutchinson Street Shreveport, LA 71109	11/06/2018	Canvassing for Amendment #2	\$ 85.00
MARVIN T MUHAMMAD 1713 Clay Street Shreveport, LA 71101	11/06/2018	Canvassing for Amendment #2	\$ 85.00
RIVERPORT BARBECUE 201 N Polk Street Jefferson, TX 75657	12/27/2018	Catering Services	\$ 650.00
SHELL OIL 6704 Pines Road Shreveport, LA 71129	11/26/2018	Fuel	\$ 54.64
SIGNS NOW 8939 Jewella Ave Shreveport, LA 71118	11/05/2018	Printing and Banners	\$ 272.13
SOUTHERN MAID DONUTS 3161 North Market Street Shreveport, LA 71107	11/06/2018	Refreshments for campaign team	\$ 56.03
TAYLOR'S CATERING SERVICE 1136 NORTH MARKET SHREVEPORT, LA 71107	11/06/2018	Catering Services	\$ 165.21
3. SUBTOTAL (optional)	I		\$1,453.01
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
AL THOMAS 6624 Jefferson Paige Road Shreveport, LA 71119	11/06/2018	Canvassing for Amendment #2	\$ 85.00
NICOLE TURNER 119 East Slattery Blvd. Shreveport, LA 71104	11/06/2018	Canvassing for Amendment #2	\$ 85.00
VALVOLINE 6828 Pines Road Shreveport, LA 71119	11/27/2018	Vehicle Maintenance	\$ 150.46
LATERRENCE YOUNG 1806 Aline Street Shreveport, LA 71107	11/06/2018	Canvassing Amendment #2	\$ 85.00
3. SUBTOTAL (optional)			\$405.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,816.81