

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

1. Qualifying Name and Address of Candidate

CEDRIC B GLOVER
401 EDWARDS ST
SUITE 219
SHREVEPORT, LA 71101

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

MAYOR
SHREVEPORT
CADDO

OFFICE USE ONLY

Report Number: 10551

Date Filed: 10/10/2006

Report Includes Schedules:

Schedule A

Schedule B



3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 9/30/2006

Primary General (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$3,400.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$1,825.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report TALMADGE E. MITCHEL

b. Daytime Telephone 318-834-6326

7. 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 are required to be disclosed 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 10th day of October, 2006.

LYNN BRAGGS

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

318-424-7158

Daytime Telephone Number

TALMADGE E. MITCHEL

Signature of Treasurer

318-834-6326

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
AMISTAD COMMUNICATIONS P.O. BOX 7685 SHREVEPORT, LA 71137	\$600.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
CUMULUS BROADCASTING INC Louisiana Boardwalk Bossier City, LA	\$1,500.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
RADIO GROUP 208 N Thomas Shreveport, LA 71103	\$1,300.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FALA ANDERSON 4650 LAKESHORE #191 SHREVEPORT, LA 71109	\$75.00	
RICHARD ANDERSON 200 RUISSEAU DRIVE #237 PLANO, TX	\$75.00	
ROBERT BRADFORD P.O. BOX 88 BELCHER, LA 71104	\$75.00	
A'BRIENNE BROWN 3757 DILG LEAGUE SHREVEPORT, LA 71109	\$75.00	
ALANDRIK BROWN 3757 DILG LEAGUE SHREVEPORT, LA 71109	\$75.00	
ALLAN BROWN 3757 DILG LEAGUE SHREVEPORT, LA 71109	\$75.00	
JANICE BROWN 3757 DILG LEAGUE SHREVEPORT, LA 71109	\$75.00	
TREMECIUS DIXON 9010 HOLLOW BLUFF DRIVE HAUGHTON, LA 71037	\$75.00	
BILLY GILES 4142 FOREST OAK DR SHREVEPORT, LA 71109	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EBONY GOREE 9010 HOLLOW BLUFF DR HAUGHTON, LA 71037	\$75.00	
RICKEY GREEN 1755 LAUREZO SHREVEPORT, LA 71103	\$75.00	
ROBERT HANDY 319 N. DALE SHREVEPORT, LA 71109	\$75.00	
GARY HARRIS 6215 SOUTH WINDERMERE DRIVE SHREVEPORT, LA 71129	\$75.00	
MICHAEL HICKS 4163 MCMICHAEL AVE SHREVEPORT, LA 71119	\$75.00	
CARL P JOHNSON 4154 CLOVER SHREVEPORT, LA 71109	\$100.00	
REGINALD KING 804 MISSOURI SHREVEPORT, LA 71108	\$75.00	
SEMIPHA MACK 3317 LINDA STREET SHREVEPORT, LA 71119	\$75.00	
CHARLES PATTERSON 4012 JOPLIN AVE SHREVEPORT, LA 71108	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLES POWELL P.O. BOX 56 BELCHER, LA 71004	\$75.00	
DANIELLE SIBLEY 6609 SNAPPER SHREVEPORT, LA 71119	\$75.00	
CRYSTAL TAYLOR BUNCOMBE ROAD APT C SHREVEPORT, LA 71129	\$75.00	
CURLEY WHITE 2710 PARHAM DRIVE SHREVEPORT, LA 71109	\$75.00	
RICHARD WILLIAMS 6146 CANAL BLVD SHREVEPORT, LA 71108	\$75.00	
MARION YVETTE HARRIS 6215 SOIUTH WINDERMERE DRIVE SHREVEPORT, LA 71129	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01