

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

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

Undecided

OFFICE USE ONLY

Report Number: 57104

Date Filed: 2/11/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1

3. Date of Primary

Future

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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
Post Office Box 38184
Shreveport, LA 71133

9. Name of Person Preparing Report

STEPHEN G ROBERTS

Daytime Telephone 318-222-2222

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 11th day of February, 2016.

Cedric B. Glover

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

318/226-5665

Daytime Telephone

Cedric B Glover

Signature of Treasurer

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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)	\$ 5,650.00
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)	\$ 5,650.00
5. Other Receipts (Schedule A-3)	\$ 21,480.89
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,130.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,472.50
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)	\$ 15,472.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 27,130.89
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 15,472.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,658.39

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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)	\$ 1,700.00
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.	\$ 1,700.00

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.

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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)	
AT & T 32 Avenue of the Americas New York, NY 10013 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$500.00	\$500.00
COTHREN, GRAFF, SMOAK ENGINEERING, INC. 6305 Westport Ave Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2015	\$500.00	\$500.00
PRESTON R FRIEDLEY, JR. 5004 Oak Alley Street Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2015	\$250.00	\$500.00
HALL BUILDERS, INC 1185 Hawn Ave Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$500.00	\$500.00
INTERNATIONAL PAPER PAC 1101 Pennsylvania Ave, NW, Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$500.00	\$500.00
JOHN BEL EDWARDS CAMPAIGN LLC P.O. Box 1115 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$1,200.00	\$1,200.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	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)	
NW LA CHAMBERS OF COMMERCE PAC 710 Benton Road Bossier City, LA 71111 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$1,200.00	\$1,200.00
JACQUELINE SCOTT 637 Overton Brooks Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,200.00	TOTAL (complete only on last page of this schedule) \$ 1,700.00

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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)
CEDRIC B GLOVER 6409 Long Timbers Drive Shreveport, LA 71119	11/02/2015	Carryover from prior campaign	\$21,480.89
5. Total OTHER RECEIPTS during this reporting period			\$ 21,480.89

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ARC DOCUMENT SOLUTIONS PO Box 203890 Dallas, TX 75320 Reason Debt Incurred: Advertising -printing	\$0.00	\$705.91	\$0.00	\$705.91
CARR, RIGGS & INGRAM, LLC 650 Olive Street Shreveport, LA 71101 Reason Debt Incurred: Professional fees - Accounting	\$0.00	\$1,100.00	\$0.00	\$1,100.00

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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)
TIME IT LUBE 401 Kings Highway Shreveport, LA 71104	12/07/2015	Auto Expense	\$ 115.35
DEBORAH ALLEN 843 E River Road Shreveport, LA 71105	12/18/2015	Event management	\$ 300.00
ALPHA MEDIA SHREVEPORT 208 N Thomas Drive Shreveport, LA 71107	11/10/2015	Advertising	\$ 1,200.00
ALPHA MEDIA SHREVEPORT 208 N Thomas Drive Shreveport, LA 71107	11/23/2015	Advertising	\$ 250.00
ARC DOCUMENT SOLUTIONS PO Box 203890 Dallas, TX 75320	11/20/2015	Advertising - printing	\$ 2,824.29
ARC DOCUMENT SOLUTIONS PO Box 203890 Dallas, TX 75320	11/19/2015	Advertising - printing	\$ 3,423.71
ARC DOCUMENT SOLUTIONS PO Box 203890 Dallas, TX 75320	12/18/2015	Advertising - printing	\$ 320.37
AT & T PO Box 536216 Atlanta, GA 30353	11/27/2015	Telephone expense	\$ 257.72
3. SUBTOTAL (optional)			\$8,691.44
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)
AT & T PO Box 536216 Atlanta, GA 30353	12/28/2015	Telephone Expense	\$ 257.72
CINEMARK 8400 Millicent Way Shreveport, LA 71105	12/21/2015	Advertising	\$ 50.00
BARBARA S COLLINS 5016 Long Street Bossier City, LA 71112	11/03/2015	Campaign coordination	\$ 200.00
COMFORT SUITES 6715 Financial Circle Shreveport, LA 71129	11/02/2015	Facilities for watch party	\$ 261.27
CONSORTIUM VENUE 1925 N Market Shreveport, LA 71107	11/06/2015	Soul Bowl Alumni Reception sponsorship	\$ 400.00
DOUBLETREE HOTEL 4964 Constitution Avenue Baton Rouge, LA 70808	12/07/2015	Travel - lodging	\$ 268.94
JOEY DURAL P.O. Box 60504 Lafayette, LA 70596	12/18/2015	Mileage reimbursement	\$ 244.95
EXXON 3154 N Market Street Shreveport, LA 71107	11/25/2015	Fuel	\$ 46.18
3. SUBTOTAL (optional)			\$1,729.06
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)
EXXON 3154 N Market Street Shreveport, LA 71107	12/30/2015	Fuel	\$ 48.34
FUMBLEBREWSKIS 3142 N. Market Street Shreveport, LA 71107	11/24/2015	Meals with contributors	\$ 47.92
HILTON RESTAURANT 104 Market Street Shreveport, LA 71101	11/02/2015	Meals with contributors	\$ 121.43
INDEPENDENCE BOWL P.O. Box 1723 Shreveport, LA 71166	12/28/2015	Independence Bowl sponsorship	\$ 490.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	11/02/2015	Bank Service Charge	\$ 50.00
JP MORGAN CHASE PO Box 659754 San Antonio, TX 78265	12/01/2015	Bank service charge	\$ 50.00
LA SIGN, INC. 1725-B North Hearne Shreveport, LA 71107	11/19/2015	Advertising - printing	\$ 2,416.35
OFFICE DEPOT 8210 Jewella Road Shreveport, LA 71108	12/21/2015	Office supplies	\$ 255.76
3. SUBTOTAL (optional)			\$3,479.80
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)
R & R RESTAURANT 2958 Dr. Martin Luther King Jr Drive Shreveport, LA 71107	11/16/2015	Meals with contributors	\$ 30.32
RIVERPORT BARBECUE 201 N Polk Street Jefferson, TX 75657	12/31/2015	Meals with contributors	\$ 500.00
SHELL OIL 809 Olive Street Shreveport, LA 71101	11/18/2015	Fuel	\$ 50.59
SHELL OIL 6704 Pines Road Shreveport, LA 71129	11/09/2015	Fuel	\$ 50.77
SHELL OIL 5704 Youree Drive Shreveport, LA 71105	12/17/2015	Fuel	\$ 47.26
SHELL OIL 6704 Pines Road Shreveport, LA 71129	12/07/2015	Fuel	\$ 42.85
SHOP-A-LOTT 6100 West Calhoun Alexandria, LA 71303	12/07/2015	Fuel	\$ 43.57
SHOP-A-LOTT 5423 Highway 6 Natchitoches, LA 71457	12/18/2015	Fuel	\$ 46.09
3. SUBTOTAL (optional)			\$811.45
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)
SHREVEPORT SUN 2224 Jewella Avenue Shreveport, LA 71109	11/03/2015	Advertising	\$ 370.44
STRAWNS EAT SHOP 125 Kings Highway Suite E Shreveport, LA 71104	12/29/2015	Meals with contributors	\$ 24.70
SUPERIOR STEAK HOUSE 855 Pierremont Road Suite 120 Shreveport, LA 71106	11/04/2015	Meals with contributors	\$ 77.43
USPS 2400 Texas Ave Shreveport, LA 71101	11/12/2015	Postage	\$ 98.00
USPS 2400 Texas Ave Shreveport, LA 71101	12/18/2015	Postage	\$ 99.96
WALK-ON'S BISTREAU 2380 Town Center Blvd Baton Rouge, LA 70809	12/07/2015	Meals with contributors	\$ 90.22
3. SUBTOTAL (optional)			\$760.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,472.50

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