

# 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.)

Undecided

## OFFICE USE ONLY

Report Number: 63590

Date Filed: 2/17/2017

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule C  
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

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Withdrawn       Filed after the election AND all loans and debts paid  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  
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 17th day of February, 2017.

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

| <b>RECEIPTS</b>                                 | This Period        |
|---|--------------------|
| 1. Contributions (Schedule A-1)                 | \$ 8,250.00        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 577.25          |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00            |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | <b>\$ 8,827.25</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00            |
| 6. Loans Received (Schedule B)                  | \$ 0.00            |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00            |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 8,827.25</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 19,192.54        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00             |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00             |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 19,192.54</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 11,658.39 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 8,827.25  |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 19,192.54 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 577.25    |
| 18. Funds on hand at close of reporting period   | \$ 715.85    |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 5,750.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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. | \$ 7,450.00   |

### 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) |   |
| ADAMS AND REESE PAC<br>450 Laurel Street, Suite 1900<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 02/29/2016                             | \$250.00     | \$250.00  |
| AGRIPAC<br>P.O. Box 95004<br>Baton Rouge, LA 70895<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 02/29/2016                             | \$500.00     | \$500.00  |
| AMERICAN ELECTRIC POWER<br>428 Travis Street<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 02/29/2016                             | \$250.00     | \$250.00  |
| AT&T SERVICES, INC.<br>301 Main Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 02/29/2016                             | \$250.00     | \$250.00  |
| CHESAPEAKE ENERGY CORPORATION FED<br>POLITICAL ACTION COMMITTEE<br>P.O. Box 18496<br>Oklahoma City, OK 73154<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2016                             | \$250.00     | \$250.00  |
| CLECO POWER LLC<br>2030 Donahue Ferry Road<br>P.O. Box 5000<br>Pineville, LA 71361<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 02/29/2016                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$1,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$1,000.00   | 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)  |                        |
| COURSON NICKEL, LLC<br>453 Lafayette Street, Suite A<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 02/29/2016                             | \$250.00  | \$250.00               |
| CRESCENT RIVER PORT PILOTS POLITICAL ACTION COMMITTEE<br>8712 Highway 23<br>Belle Chase, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/29/2016                             | \$1,000.00  | \$1,000.00             |
| ENPAC<br>446 North Boulevard<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 02/29/2016                             | \$1,000.00  | \$1,000.00             |
| LHBA POLITICAL ACTION COMMITTEE<br>660 Laurel Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 02/29/2016                             | \$250.00  | \$250.00               |
| LOUISIANA BANKERS ASSOCIATION STATE PAC<br>5555 Bankers Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 02/29/2016                             | \$500.00  | \$500.00               |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE, INC.<br>7526 Picardy Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/29/2016                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)   |  | \$3,250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page)  | \$3,000.00                             | TOTAL (complete only on last page of this schedule) |                        |

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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) |   |
| LOUISIANA MANUFACTURED HOUSING ASSOCIATION<br>4847 Revere Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 02/29/2016                             | \$250.00     | \$250.00  |
| LOUISIANA MANUFACTURERS POLITICAL ACTION COMMITTEE<br>One American Place, Suite 2040<br>Baton Rouge, LA 70825<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2016                             | \$500.00     | \$500.00  |
| LOUISIANA REALTOR'S POLITICAL ACTION COMMITTEE<br>P.O. Box 3338<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 11/15/2016                             | \$1,000.00   | \$1,000.00  |
| NEW ORLEANS-BATON ROUGE STEAMSHIP PILOTS ASSOCIATION<br>2805 Harvard Avenue, Suite 102<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 02/29/2016                             | \$250.00     | \$250.00  |
| NORTH PAC<br>P.O. Box 14538<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 02/29/2016                             | \$250.00     | \$250.00  |
| PHRMA<br>950 F Street NW Suite 300<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 02/29/2016                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$2,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$1,750.00   | TOTAL (complete only on last page of this schedule) |

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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)  |  |
| PHRMA<br>950 F Street NW Suite 300<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2016                             | \$500.00      | \$1,000.00   |
| 4. SUBTOTAL (this page)   |  | \$500.00      | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 8,250.00   | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |               |  |
| SUBTOTAL (this page)  |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 5,750.00</u> |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period      |            |              | 3. Total this Election                                      |
|---|---|------------|--------------|---|
|   | a. Description(s)                                   | b. Date(s) | c. Amount(s) |   |
| HARRIS, DEVILLE & ASSOCIATES, INC.<br>521 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Invitation printing and distribution for fundraiser | 01/08/2016 | \$250.00     | \$250.00  |
| HAYNIE AND ASSOCIATES<br>P.O. Box 44032<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | Food and refreshments for fundraiser                | 02/29/2016 | \$327.25     | \$327.25  |
| 4. SUBTOTAL (this page)   |   |            | \$577.25     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |   |            | \$ 577.25    | N/A   |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |   |            |              |   |
| SUBTOTAL (this page)  |   |            | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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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<br>PO Box 203890<br>Dallas, TX 75320<br><br>Reason Debt Incurred: Advertising -printing                    | \$0.00                                       | \$705.91                              | \$0.00                             | \$705.91                                       |
| CARR, RIGGS & INGRAM, LLC<br>650 Olive Street<br>Shreveport, LA 71101<br><br>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) |
| SHREVEPORT BOSSIER AFRICAN AMERICAN<br>CHAMBER OF COMMERCE<br>1315 Milam St<br>Shreveport, LA 71101 | 07/19/2016                            | Table Sponsorship for annual<br>banquet | \$ 750.00    |
| ACTBLUE LOUISIANA HOUSE DEMS<br>P.O. Box 441146<br>Somerville, MA 02144                             | 06/03/2016                            | Democratic Caucus dues                  | \$ 100.00    |
| ARC DOCUMENT SOLUTIONS<br>PO Box 203890<br>Dallas, TX 75320   | 01/20/2016                            | Printing services                       | \$ 705.91    |
| AT & T<br>PO Box 536216<br>Atlanta, GA 30353  | 01/26/2016                            | Cell phone services                     | \$ 258.14    |
| AT & T<br>PO Box 536216<br>Atlanta, GA 30353  | 02/26/2016                            | Cell phone services                     | \$ 258.14    |
| AT & T<br>PO Box 536216<br>Atlanta, GA 30353  | 06/27/2016                            | Cell phone services                     | \$ 262.10    |
| AT & T<br>PO Box 536216<br>Atlanta, GA 30353  | 05/26/2016                            | Cell phone services                     | \$ 261.59    |
| AT & T<br>PO Box 536216<br>Atlanta, GA 30353  | 03/28/2016                            | Cell phone services                     | \$ 261.14    |
| 3. SUBTOTAL (optional)  |                                       |   | \$2,857.02   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                   |                                       |   |              |

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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<br>PO Box 536216<br>Atlanta, GA 30353                       | 04/26/2016                            | Cell phone services | \$ 261.59    |
| AT & T<br>PO Box 536216<br>Atlanta, GA 30353                       | 07/26/2016                            | Cell phone services | \$ 262.16    |
| AT & T<br>PO Box 536216<br>Atlanta, GA 30353                       | 08/26/2016                            | Cell phone services | \$ 262.16    |
| AT & T<br>PO Box 536216<br>Atlanta, GA 30353                       | 09/27/2016                            | Cell phone services | \$ 262.16    |
| AT & T<br>PO Box 536216<br>Atlanta, GA 30353                       | 10/26/2016                            | Cell phone services | \$ 262.01    |
| AT & T<br>PO Box 536216<br>Atlanta, GA 30353                       | 11/28/2016                            | Cell phone services | \$ 262.01    |
| AT & T<br>PO Box 536216<br>Atlanta, GA 30353                       | 12/27/2016                            | Cell phone services | \$ 262.01    |
| BROADMOOR GARAGE<br>505 East Kings Highway<br>Shreveport, LA 71105 | 08/22/2016                            | Vehicle maintenance | \$ 1,260.64  |
| 3. SUBTOTAL (optional)   |                                       |                     | \$3,094.74   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                     |              |

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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) |
| BROADMOOR GARAGE<br>505 East Kings Highway<br>Shreveport, LA 71105    | 02/11/2016                            | Vehicle maintenance | \$ 1,564.84  |
| CARR, RIGGS & INGRAM, LLC<br>650 Olive Street<br>Shreveport, LA 71101 | 01/20/2016                            | Accounting services | \$ 1,100.00  |
| CARR, RIGGS & INGRAM, LLC<br>650 Olive Street<br>Shreveport, LA 71101 | 09/15/2016                            | Accounting services | \$ 525.00    |
| CARR, RIGGS & INGRAM, LLC<br>650 Olive Street<br>Shreveport, LA 71101 | 11/15/2016                            | Accounting services | \$ 525.00    |
| CARR, RIGGS & INGRAM, LLC<br>650 Olive Street<br>Shreveport, LA 71101 | 10/15/2016                            | Accounting services | \$ 525.00    |
| CARR, RIGGS & INGRAM, LLC<br>650 Olive Street<br>Shreveport, LA 71101 | 12/15/2016                            | Accounting services | \$ 525.00    |
| COMFORT INN<br>4924 Constitution Avenue<br>Baton Rouge, LA 70808      | 04/01/2016                            | Lodging             | \$ 233.91    |
| COMFORT INN<br>4924 Constitution Avenue<br>Baton Rouge, LA 70808      | 04/08/2016                            | Lodging             | \$ 235.03    |
| 3. SUBTOTAL (optional)  |                                       |                     | \$5,233.78   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                     |              |

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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) |
| COMFORT INN<br>4924 Constitution Avenue<br>Baton Rouge, LA 70808  | 02/29/2016                            | Lodging       | \$ 360.68    |
| COMFORT INN<br>4924 Constitution Avenue<br>Baton Rouge, LA 70808  | 02/22/2016                            | Lodging       | \$ 254.40    |
| COMFORT INN<br>4924 Constitution Avenue<br>Baton Rouge, LA 70808  | 02/24/2016                            | Lodging       | \$ 84.80     |
| COMFORT INN<br>4924 Constitution Avenue<br>Baton Rouge, LA 70808  | 03/04/2016                            | Lodging       | \$ 235.41    |
| COMFORT INN<br>4924 Constitution Avenue<br>Baton Rouge, LA 70808  | 03/07/2016                            | Lodging       | \$ 77.97     |
| COMFORT INN<br>4924 Constitution Avenue<br>Baton Rouge, LA 70808  | 03/07/2016                            | Lodging       | \$ 100.57    |
| COMFORT INN<br>4924 Constitution Avenue<br>Baton Rouge, LA 70808  | 03/14/2016                            | Lodging       | \$ 492.22    |
| COMFORT INN<br>4924 Constitution Avenue<br>Baton Rouge, LA 70808  | 03/18/2016                            | Lodging       | \$ 155.94    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,761.99   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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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) |
| EMBASSY SUITES<br>4914 Constitution Avenue<br>Baton Rouge, LA 70808 | 01/13/2016                            | Legislative lodging | \$ 212.44    |
| EMBASSY SUITES<br>4914 Constitution Avenue<br>Baton Rouge, LA 70808 | 01/15/2016                            | Legislative lodging | \$ 474.88    |
| EMBASSY SUITES<br>4914 Constitution Avenue<br>Baton Rouge, LA 70808 | 02/17/2016                            | Lodging             | \$ 210.18    |
| EXXON<br>3154 N Market Street<br>Shreveport, LA 71107               | 03/24/2016                            | Fuel                | \$ 43.57     |
| EXXON<br>5423 University Parkway<br>Natchitoches, LA 71457          | 11/21/2016                            | Fuel                | \$ 50.68     |
| FEDEX<br>2122 Greenwood Road<br>Shreveport, LA 71103                | 06/06/2016                            | Courier services    | \$ 31.05     |
| FIRESTONE<br>8902 Jewella Avenue<br>Shreveport, LA 71118            | 08/25/2016                            | Vehicle maintenance | \$ 873.38    |
| FIRESTONE<br>8902 Jewella Avenue<br>Shreveport, LA 71118            | 01/08/2016                            | Vehicle maintenance | \$ 108.62    |
| 3. SUBTOTAL (optional)  |                                       |                     | \$2,004.80   |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                     |              |

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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) |
| FUMBLEBREWSKIS<br>3142 N. Market Street<br>Shreveport, LA 71107                          | 01/11/2016                            | Constituent meeting                 | \$ 40.08     |
| FUMBLEBREWSKIS<br>3142 N. Market Street<br>Shreveport, LA 71107                          | 08/17/2016                            | Constituent meeting                 | \$ 56.51     |
| GODADDY<br>14455 N Hayden Road<br>Scottsdale, AZ 85260                                   | 01/06/2016                            | IT Services                         | \$ 50.32     |
| GODADDY<br>14455 N Hayden Road<br>Scottsdale, AZ 85260                                   | 02/25/2016                            | IT Services                         | \$ 49.96     |
| GREATER SHREVEPORT CHAMBER OF<br>COMMERCE<br>400 Edwards Street<br>Shjreveport, LA 71101 | 10/12/2016                            | Chamber function                    | \$ 25.00     |
| HEARNE AVENUE GRILL<br>4020 Hearne Avenue<br>Shreveport, LA 71103                        | 01/25/2016                            | Catering for constituent<br>meeting | \$ 225.00    |
| HOUSE OF TROPHIES, INC.<br>2150 Hollywood Avenue<br>Shreveport, LA 71108                 | 05/02/2016                            | Awards sponsorship                  | \$ 172.94    |
| JP MORGAN CHASE<br>PO Box 659754<br>San Antonio, TX 78265                                | 05/31/2016                            | Bank service fees                   | \$ 62.00     |
| 3. SUBTOTAL (optional)   |                                       |                                     | \$681.81     |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |                                     |              |

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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) |
| JP MORGAN CHASE<br>PO Box 659754<br>San Antonio, TX 78265         | 06/30/2016                            | Bank service fees | \$ 62.00     |
| JP MORGAN CHASE<br>PO Box 659754<br>San Antonio, TX 78265         | 03/01/2016                            | Bank service fees | \$ 50.00     |
| JP MORGAN CHASE<br>PO Box 659754<br>San Antonio, TX 78265         | 04/01/2016                            | Bank service fees | \$ 50.00     |
| JP MORGAN CHASE<br>PO Box 659754<br>San Antonio, TX 78265         | 09/30/2016                            | Bank service fees | \$ 62.00     |
| JP MORGAN CHASE<br>PO Box 659754<br>San Antonio, TX 78265         | 10/31/2016                            | Bank service fees | \$ 66.00     |
| JP MORGAN CHASE<br>PO Box 659754<br>San Antonio, TX 78265         | 07/29/2016                            | Bank service fees | \$ 74.00     |
| JP MORGAN CHASE<br>PO Box 659754<br>San Antonio, TX 78265         | 01/04/2016                            | Bank service fees | \$ 50.00     |
| JP MORGAN CHASE<br>PO Box 659754<br>San Antonio, TX 78265         | 02/01/2016                            | Bank service fees | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                   | \$464.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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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) |
| JP MORGAN CHASE<br>PO Box 659754<br>San Antonio, TX 78265                     | 11/30/2016                            | Bank service fees                   | \$ 62.00     |
| JP MORGAN CHASE<br>PO Box 659754<br>San Antonio, TX 78265                     | 12/30/2016                            | Bank service fees                   | \$ 62.00     |
| LOUISIANA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804       | 07/19/2016                            | Louisiana state flag                | \$ 62.00     |
| LOUISIANA LEGISLATIVE BLACK CAUCUS<br>P.O. Box 44003<br>Baton Rouge, LA 70804 | 01/06/2016                            | Sponsorship                         | \$ 150.00    |
| MARIE'S HEAVEN TOUCHED CATERING<br>4020 Hearne Avenue<br>Shreveport, LA 71103 | 03/24/2016                            | Catering for a constituent function | \$ 339.37    |
| NICKY'S MEXICAN RESTAURANT<br>500 Clyde Fant Parkway<br>Shreveport, LA 71101  | 02/22/2016                            | Constituent meeting                 | \$ 42.72     |
| OFFICE DEPOT<br>8210 Jewella Road<br>Shreveport, LA 71108                     | 02/12/2016                            | Office supplies                     | \$ 270.22    |
| OFFICE DEPOT<br>8210 Jewella Road<br>Shreveport, LA 71108                     | 02/02/2016                            | Office supplies                     | \$ 195.43    |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$1,183.74   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                                     |              |

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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) |
| RIVERPORT BARBECUE<br>201 N Polk Street<br>Jefferson, TX 75657    | 02/23/2016                            | Catering for political function | \$ 500.00    |
| SHELL OIL<br>11730 Mansfield Road<br>Keithville, LA 71047         | 02/01/2016                            | Fuel                            | \$ 35.47     |
| SHELL OIL<br>6704 Pines Road<br>Shreveport, LA 71129              | 01/08/2016                            | Fuel                            | \$ 46.81     |
| SHELL OIL<br>5704 Youree Drive<br>Shreveport, LA 71105            | 01/19/2016                            | Fuel                            | \$ 37.09     |
| SHELL OIL<br>809 Olive Street<br>Shreveport, LA 71101             | 01/25/2016                            | Fuel                            | \$ 43.39     |
| SHELL OIL<br>809 Olive Street<br>Shreveport, LA 71101             | 02/10/2016                            | Fuel                            | \$ 32.59     |
| SHELL OIL<br>5704 Youree Drive<br>Shreveport, LA 71105            | 03/04/2016                            | Fuel                            | \$ 40.00     |
| SHELL OIL<br>809 Olive Street<br>Shreveport, LA 71101             | 09/07/2016                            | Fuel                            | \$ 52.39     |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$787.74     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                 |              |

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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) |
| SIGNS NOW<br>8939 Jewella Ave<br>Shreveport, LA 71118                               | 08/31/2016                            | Signage                       | \$ 76.62     |
| AL THOMAS<br>6624 Jefferson Paige Road<br>Shreveport, LA 71119                      | 02/10/2016                            | Political staffing assistance | \$ 400.00    |
| TIME IT LUBE<br>401 Kings Highway<br>Shreveport, LA 71104                           | 03/21/2016                            | Vehicle maintenance           | \$ 134.63    |
| TIME IT LUBE<br>401 Kings Highway<br>Shreveport, LA 71104                           | 06/01/2016                            | Vehicle maintenance           | \$ 102.55    |
| TIME IT LUBE<br>988 Ravendale Drive<br>Shreveport, LA 71107                         | 12/05/2016                            | Vehicle maintenance           | \$ 89.57     |
| TWISTED ROOT BURGER COMPANY<br>8690 Line Avenue<br>Shreveport, LA 71106             | 07/25/2016                            | Constituent meeting           | \$ 75.95     |
| US POSTAL SERVICE<br>6719 Pines Road<br>Shreveport, LA 71129                        | 12/02/2016                            | Postal services               | \$ 128.00    |
| WALK ON'S BISTREAUX AND BAR-SHREVEPORT<br>7031 Youree Drive<br>Shreveport, LA 71105 | 08/01/2016                            | Constituent meeting           | \$ 115.60    |
| 3. SUBTOTAL (optional)  |                                       |                               | \$1,122.92   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                               | \$ 19,192.54 |

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