

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVE PRATOR
POST OFFICE BOX 4278
SHREVEPORT, LA 71134-0278

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

SHERIFF
CADDO PARISH
Caddo Parish

OFFICE USE ONLY

Report Number: 1669

Date Filed: 1/12/2001

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2000 through 12/31/2000

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

1ST GLOBAL CORPORATION INC.
8150 NO Central Expressway
Suite M 1000
Dallas, TX 75206

7. Full Name and Address of Treasurer

RON ROBERTS
650 OLIVE STREET
SHREVEPORT, LA 71104

9. Name of Person Preparing Report

Daytime Telephone

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 12th day of January, 2001.

STEVE PRATOR

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

318-424-3840

Daytime Telephone

RON ROBERTS

Signature of Treasurer

318-222-2222

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

GEORGE A FRIERSON II
10985 HARTS ISLAND ROAD
SHREVEPORT, LA 71115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 5,357.22
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,357.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,590.48
10. Other Disbursements (Schedule E-2)	\$ 90.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,680.48

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>	\$ 76,988.63
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,357.22
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,680.48
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 80,665.37

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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	\$ 79,161.00

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)	\$ 0.00
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

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-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)
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	01/31/2000	Dividend/Interest Income	\$54.72
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	02/28/2000	Dividend/Interest Income	\$320.04
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	03/31/2000	Dividend/Interest Income	\$347.73
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	04/30/2000	Dividend/Interest Income	\$345.00
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	05/31/2000	Dividend/Interest Income	\$369.82
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	06/01/2000	Dividend/Interest Income	\$0.08
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	06/30/2000	Dividend/Interest Income	\$372.94
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	07/31/2000	Dividend/Interest Income	\$392.76
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	08/31/2000	Dividend/Interest Income	\$393.12
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	09/29/2000	Dividend/Interest Income	\$382.47
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	10/30/2000	Dividend/Interest Income	\$396.38
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	11/30/2000	Dividend/Interest Income	\$385.29
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	12/31/2000	Dividend/Interest Income	\$400.65
AT&T P. O. Box 2971 Omaha, NE 68103-2971	01/21/2000	Refund of telephone deposit	\$86.22
SHERATON PIERREMONT 1419 East 70th Street Shreveport, LA 71105	01/21/2000	Refund of deposit for victory party	\$1,000.00
MR GARY W SIMONS 1240 White Drive Lewisburg, TN 37091	03/13/2000	Sale of prepaid postcards	\$110.00
5. Total OTHER RECEIPTS during this reporting period			\$ 5,357.22

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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)
JOHN BALLANCE FOR SHERIFF 1 Arcadia, LA 71001	03/24/2000	Fund Raiser Bar B - Que	\$ 150.00
CADDO PARISH FAIR 2408 East 70th Street Shreveport, LA 71105	10/09/2000	Trophy for 4-H awards	\$ 25.00
MS LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	02/12/2000	Staff support	\$ 500.00
EASTER SEALS 1 Shreveport, LA 71101	04/08/2000	Contribution to Telethon	\$ 100.00
HARLAND CHECKS Box 61540 New Orleans, LA 70161	03/31/2000	Printed deposit slips	\$ 14.90
MISS HARVEST QUEEN PAGEANT Post Office Box 12 Blanchard, LA 71009	09/28/2000	Advertising in program	\$ 30.00
NAACP Post Office Box 36893 Shreveport, LA 71133	07/06/2000	Tickets to NAACP freedom banquet	\$ 100.00
NORTH LA CHRISTIAN YOUTH ENCAMPMENT 326 Phoenix Drive Shreveport, LA 71103	07/24/2000	Scholarship for youth	\$ 100.00
3. SUBTOTAL (optional)			\$1,019.90
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
NORTH SHREVEPORT LIONS CLUB 1 Shreveport, LA 71101	07/06/2000	Membership dues	\$ 139.00
SAM'S CLUB 8810 Jewella Shreveport, LA 71118	06/29/2000	Food for victory party	\$ 241.58
SHREVEPORT BOSSIER HIGH SCHOOL RODEO ASSOCIAT 5821 Harper Road Keithville, LA 71047	04/15/2000	Ad for Program	\$ 50.00
SHREVEPORT BOSSIER MAYOR PRAYER BREAKFAST 505 Travis Shreveport, LA 71104	10/30/2000	Tickets for Prayer Breakfast	\$ 100.00
VIVIAN KIWANIS CLUB P. O. Box 325 Vivian, LA 71082	03/29/2000	Ad in Rodeo Program	\$ 40.00
3. SUBTOTAL (optional)			\$570.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,590.48

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK 333 Texas Street Shreveport, LA 71101	02/29/2000	Service Charge	\$ 8.00
HIBERNIA NATIONAL BANK 333 Texas Street Shreveport, LA 71101	03/31/2000	Service Charge	\$ 8.00
HIBERNIA NATIONAL BANK 333 Texas Street Shreveport, LA 71101	04/30/2000	Service Charge	\$ 8.00
HIBERNIA NATIONAL BANK 333 Texas Street Shreveport, LA 71101	05/31/2000	Service Charge	\$ 8.00
HIBERNIA NATIONAL BANK 333 Texas Street Shreveport, LA 71101	06/30/2000	Service Charge	\$ 8.00
HIBERNIA NATIONAL BANK 333 Texas Street Shreveport, LA 71101	07/31/2000	Service Charge	\$ 8.00
HIBERNIA NATIONAL BANK 333 Texas Street Shreveport, LA 71101	08/31/2000	Service Charge	\$ 8.00
HIBERNIA NATIONAL BANK 333 Texas Street Shreveport, LA 71101	09/30/2000	Service Charge	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK 333 Texas Street Shreveport, LA 71101	10/31/2000	Service Charge	\$ 8.00
HIBERNIA NATIONAL BANK 333 Texas Street Shreveport, LA 71101	11/30/2000	Service Charge	\$ 8.00
HIBERNIA NATIONAL BANK 333 Texas Street Shreveport, LA 71101	12/31/2000	Service Charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 90.00

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