

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 434
SHREVEPORT, LA 71162

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: 29408

Date Filed: 2/2/2012

Report Includes Schedules:

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

3. Date of Election

This report covers from 10/31/2011 through 12/31/2011

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Withdrawn Filed after the election AND all loans and debts paid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.)

CAPITAL ONE
333 TRAVIS
SHREVEPORT, LA 71101

7. Full Name and Address of Treasurer

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 2nd day of February, 2012.

Steve Prator

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

318-424-3840

Daytime Telephone

Steve Prator

Signature of Treasurer

318-424-3840

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**

Chairperson: George Frierson

MR GEORGE A FRIERSON II
10985 Harts Island Road
Shreveport, LA 71115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,500.00
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)	\$ 5,500.00
5. Other Receipts (Schedule A-3)	\$ 1,360.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,860.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,471.29
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)	\$ 5,471.29

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>	\$ 314,723.57
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,860.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,471.29
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 316,112.28

Form 102, Rev. 3/98, Page Rev. 3/98

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)	\$ 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
MR H.F. ANDERSON 8920 Creswell Road Shreveport, LA 71106-6216 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$5,000.00	\$5,000.00
MR DUDLEY TEW 3890 Fountainbleau Rd. Keithville, LA 71047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

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)
KSLA Box 41812 Shreveport, LA 71134	12/08/2011	Refund from KSLA for expense paid and not used	\$1,360.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,360.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
A BETTER SHREVEPORT / DOG PARK FUND 2011 Centenary Ave. Shreveport, LA 71104	12/19/2011	Fundraiser for Dog Park in Hamels Park (10 tickets)	\$ 350.00
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	12/10/2011	Cell Phone Service	\$ 136.19
ARK-LA-TEX AGRICULTURAL COUNCIL 3701 Hudson Street P. O. Box 53226 Shreveport, LA 71109	11/03/2011	Purchase 1st Bail Cotton at State Fair	\$ 200.00
C. E. BYRD SOFTBALL BOOSTER 3201 Line Ave. Shreveport, LA 71104	12/06/2011	Sponsorship for program	\$ 250.00
CALVERY BAPTIST ACADEMY ATHLETIC FIELD 9333 Linwood Shreveport, LA 71106	12/03/2011	Sign at Athletic Field	\$ 150.00
LSU-S FOUNDATIONS One University Place Shreveport, LA 71115-2399	12/28/2011	Foundation Membership Level	\$ 1,000.00
MILAM OUTDOOR ADVERTISING 1090 Kay Lane Shreveport, LA 71115	11/28/2011	Billboard	\$ 268.00
NMC FOUNDATION P. O. Box 792 Vivian, LA 71082	11/27/2011	Honorary Ornaments Donation for Dr. John Haynes	\$ 500.00
3. SUBTOTAL (optional)			\$2,854.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PELICAN TENTS AND EVENTS 9007 Mackey Lane Shreveport, LA 71118	11/14/2011	Rental for event	\$ 401.82
PEOPLE TO PEOPLE STUDENT AMBASSADOR PROGRAM 1956 Ambassador Way Spokane, WA 99224-4002	12/26/2011	Sponsor Deligate 10142956	\$ 200.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	11/27/2011	Payroll and campaign reports	\$ 500.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	12/14/2011	Campaign report filing (FINAL REPORT)	\$ 215.00
SRAC 400 Clyde Fant Parkway Shreveport, LA 71101	12/06/2011	Artbreak Angel	\$ 250.00
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	11/12/2011	Office Supplies	\$ 14.10
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	12/02/2011	Batteries	\$ 19.37
SCI PORT DISCOVERY CENTER 820 Clyde Fant Memorial Parkway Shreveport, LA 71101	12/30/2011	Friendship Membership	\$ 50.00
3. SUBTOTAL (optional)			\$1,650.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
STANDARD PRINTING Post Office Box 1006 Shreveport, LA 71163	12/29/2011	Printing of invitations	\$ 326.45
U. S. POST OFFICE - 70TH ST. 1925 E. 70th St. Shreveport, LA 71105	12/01/2011	Postage	\$ 137.61
U. S. POST OFFICE - INDUSTRIAL STATION Industrial Station Shreveport, LA 71107	12/28/2011	Postage stamps	\$ 44.00
WALLACE AND ASSOCIATES INC. 530 Meadowbrook Ln. Shreveport, LA 71105	11/09/2011	Website update 11/1 thru 11/9/2011	\$ 233.75
WALLACE AND ASSOCIATES INC. 530 Meadowbrook Ln. Shreveport, LA 71105	12/07/2011	Website services 11/9/to 12/6/2011	\$ 225.00
3. SUBTOTAL (optional)			\$966.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,471.29

Form 102, Rev. 3/98, Page Rev. 3/98