

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: 47240

Date Filed: 2/11/2015

Report Includes Schedules:

Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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Withdrawn Filed after the election AND all loans and debts paid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.)

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 11th day of February, 2015.

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)	\$ 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)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,771.58
10. Other Disbursements (Schedule E-2)	\$ 848.79
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,620.37

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>	\$ 221,870.54
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 22,620.37
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 199,250.17

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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)	\$ 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 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)
ALTAC 2408 E. 70th St. Shreveport, LA 71105	07/18/2014	Membership dues	\$ 20.00
ALTAC 2408 E. 70th St. Shreveport, LA 71105	11/08/2014	First bale of cotton sale	\$ 100.00
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	05/02/2014	Cell Phone	\$ 131.46
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	06/21/2014	Cell Phone	\$ 131.79
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	07/21/2014	Cell Phone	\$ 131.78
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	08/21/2014	Cell Phone	\$ 127.98
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	09/26/2014	Cell Phone	\$ 131.78
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	10/20/2014	Cell phone	\$ 131.80
3. SUBTOTAL (optional)			\$906.59
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 MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	11/20/2014	Cell phone	\$ 131.80
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353-6216	12/20/2014	Cell phone	\$ 131.86
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	01/08/2014	Cell phone	\$ 158.06
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	02/27/2014	Cewll Phone	\$ 158.31
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	03/12/2014	Cell phone	\$ 158.31
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	04/07/2014	Cell phone	\$ 158.31
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	05/01/2014	Cell phone	\$ 118.27
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	01/10/2014	Computer and services	\$ 1,949.29
3. SUBTOTAL (optional)			\$2,964.21
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	01/12/2014	Computer external drive	\$ 43.43
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	11/15/2014	Computer equipment	\$ 59.72
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	11/22/2014	Computer service	\$ 99.99
BIRTHDAY FELLOWSHIP CLUB 110 Adams Ave. Grambling, LA 71245	06/12/2014	Donation	\$ 50.00
BLANCHARD ELEMENTARY SCHOOL 402 Birch St. Shreveport, LA 71107	09/10/2014	Donation	\$ 120.00
BROOKSHIRES MANSFIELD RD. 9250 Mansfield Rd. Shreveport, LA 71118	07/21/2014	Meal for friends and family for supporter Eddie Best funeral	\$ 63.10
CADDO COUNCIL ON AGING 1700 Buckner Sq. Ste 240 Shreveport, LA 71101	02/20/2014	Sponsorship March for Meals	\$ 350.00
CADDO MIDDLE CAREER & TECHNOLOGY 6310 Clift Street Shreveport, LA 71106	03/13/2014	Donation to AWE-tism League	\$ 150.00
3. SUBTOTAL (optional)			\$936.24
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)
CADDO PARISH FAIR 2408 East 70th Street Shreveport, LA 71105	07/15/2014	Donation 2014 Buckle Sponsor	\$ 100.00
CADDO PARISH SCHOOL BOARD 1961 Midway Shreveport, LA 71108-2201	12/07/2014	Donation for homeless children	\$ 100.00
CALVARY BAPTIST CHURCH 9333 Linwood Avenue Shreveport, LA 71106	05/06/2014	Donation	\$ 100.00
CALVERY MISSIONARY BAPTIST CHURCH 5823 Ledbetter Shreveport, LA 71108	04/20/2014	Bronze membership 1st Annual Women's Conference	\$ 100.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105-4699	01/24/2014	Donation - Social Studies Fair	\$ 150.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105-4699	10/03/2014	Donation Youth and Government	\$ 250.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105-4699	11/03/2014	Donation / Regional and State Social Studies Fair	\$ 100.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	03/05/2014	Accounting services	\$ 35.00
3. SUBTOTAL (optional)			\$935.00
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)
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	04/04/2014	Accounting services	\$ 85.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	06/21/2014	Accounting services	\$ 35.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	10/15/2014	Accounting services	\$ 100.00
CITY OF SHREVEPORT SPAR EVENTS SERVICES 101 Crockett Ste A Shreveport, LA 71101	12/10/2014	Mardi Gras Parades	\$ 300.00
CUBBY HOLE LA LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	01/11/2014	Storage Building rental	\$ 414.00
CUBBY HOLE LA LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	07/28/2014	Storage building fee	\$ 69.00
CUBBY HOLE LA LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	08/14/2014	Storage Building Rental	\$ 375.00
MS LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	01/31/2014	Salary	\$ 4,640.59
3. SUBTOTAL (optional)			\$6,018.59
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)
DOWNTOWN SHREVEPORT LIONS CLUB P. O. Box 1307 Shreveport, LA 71164-1307	10/07/2014	Donation / Rhapsody in View	\$ 100.00
EASTER SEALS LOUISIANA 1513 Line Ave.e Ste 355 Shreveport, LA 71134-0278	04/15/2014	Donation Chocolate and Champagne	\$ 200.00
FIRST METHODIST CHURCH SHREVEPORT 500 Common Shreveport, LA 71101	07/08/2014	Donation	\$ 76.00
FRIENDS OF LSEM INC. P. O. Box 38356 Shreveport, LA 71133	12/04/2014	Donation membership	\$ 250.00
GREENWOOD PIONEER HERITAGE FESTIVAL P. O. Box 195 9381 Greenwood Rd. Greenwood, LA 71033	08/30/2014	1/2 page ad	\$ 100.00
LSEM P. O. Box 38356 Shreveport, LA 71133	01/09/2014	Donation	\$ 75.00
LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802	03/25/2014	Annual Dues	\$ 200.00
MOUNRED PATROL SUPPORT GROUP 401 Edwards St. Ste 205 Shreveport, LA 71101	10/26/2014	Donation Reiko Event	\$ 100.00
3. SUBTOTAL (optional)			\$1,101.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. CHAPPEL MISSIONARY BAPTIST CHURCH 4034 Flora Ave. Shreveport, LA 71109	03/17/2014	Donation Annual Prayer Breakfast	\$ 75.00
NAACP - SHREVEPORT BRANCH 1315 Milam Street Shreveport, LA 71101	08/02/2014	Freedom Fund Banquet Table Sponsor	\$ 500.00
NCMC FOUNDATION P. O. Box 792 Vivian, LA 71082	06/20/2014	Donation / Gold level Gala 2014	\$ 750.00
NRA SHREVEPORT BOSSIER 11250 Waaples Mill Road Fairfax, VA 22030	02/28/2014	Donation / Banquet	\$ 500.00
NW LA. COMMUNITY DEVELOPMENT CORP 4725 Greenwood Rd. Ste 36 Shreveport, LA 71109	07/24/2014	Donation Gold Sponsor	\$ 250.00
NETWORK SOLUTIONS LLC 13861 Sunrise Valley Drive Herndon, VA 20171	02/04/2014	Renewal Domain name	\$ 124.96
NETWORK SOLUTIONS LLC 13861 Sunrise Valley Drive Herndon, VA 20171	10/17/2014	Renewal domain website	\$ 269.99
NORTH LA. CHRISTIAN YOUTH ENCAMPMENT P. O. Box 78511 Shreveport, LA 71137	07/25/2014	Donation - Camp Scholarships	\$ 600.00
3. SUBTOTAL (optional)			\$3,069.95
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)
NORTH SHREVEPORT LIONS CLUB 1215 Hawn Ave. Shreveport, LA 71107	10/07/2014	Donation - Lions Charbroil	\$ 120.00
NORTHWOOD HIGH SCHOOL 5939 Old Mooringsport Road Shreveport, LA 71107	10/01/2014	Donation / hole sponsorship for Northwood Baseball Tournament - Northwood Dugout Club	\$ 60.00
NORWELA COUNCIL BSA 3508 Beverly Place Shreveport, LA 71104	05/28/2014	Donation 175th Annual Sporting Clays Classic /Field Sponsor	\$ 1,250.00
NORWELA COUNCIL BSA 3508 Beverly Place Shreveport, LA 71104	10/23/2014	1/2 page ad in This is your life program	\$ 175.00
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	08/07/2014	Office Supplies	\$ 68.41
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	12/04/2014	Office supplies	\$ 27.14
OPTIMIST CLUB OF SHREVEPORT INC. P. O. Box 1333 Shreveport, LA 71164-1333	09/29/2014	Annual dues	\$ 124.00
RED RIVER CROSSROADS HISTORICAL AND CULTURAL P. O. Box 159 Gilliam, LA 71029	02/05/2014	Donation	\$ 10.00
3. SUBTOTAL (optional)			\$1,834.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED RIVER REVEL 101 Crockett Shreveport, LA 71101	03/11/2014	Donation Red River Revel Cork Festival	\$ 426.00
ROBINSON'S FILM CENTER P. O. Box 155 Shreveport, LA 71160-0278	12/04/2014	Donation/ Membership	\$ 200.00
ROBINSON'S RESCUE 2515 Line Ave. Shreveport, LA 71104-3021	12/04/2014	Donation	\$ 500.00
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	03/11/2014	Office supplies	\$ 25.22
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	06/25/2014	Membership	\$ 48.87
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	07/03/2014	Office supplies Ink Cartridges	\$ 131.36
SCI-PORT 820 Clyde Fant Parkway Shreveport, LA 71101-3367	01/09/2014	Donation Friend of Sci-Port	\$ 175.00
SCI-PORT 820 Clyde Fant Parkway Shreveport, LA 71101-3367	12/20/2014	Donation memberships	\$ 175.00
3. SUBTOTAL (optional)			\$1,681.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVDEPORT ALUMNAE CHAPTER DELTA SIGMA THETA P. O. Box 3265 Shreveport, LA 71133-3265	12/04/2014	1/2 page ad	\$ 60.00
SHREVEPORT GARDEN CLUB 6302 Querbes Shreveport, LA 71106	02/28/2014	Donation	\$ 300.00
SHREVEPORT GARDEN CLUB 6302 Querbes Shreveport, LA 71106	02/28/2014	Donation	\$ 150.00
SHREVEPORT LITTLE THEATER 812 Margaret Place Shreveport, LA 71101	02/24/2014	Donation	\$ 128.00
SHREVEPORT LITTLE THEATER 812 Margaret Place Shreveport, LA 71101	12/08/2014	Donation	\$ 70.00
LA. STATE PENITENTIARY MUSEUM FOUNDATION General Delivery Hwy 66 Angola, LA 70712	07/09/2014	Donation for Hall of Fame Ceremony and Banquet	\$ 100.00
THE INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103	02/24/2014	Donation Walk for Humanity Walk A Thon	\$ 1,000.00
TOP LADIES OF DISTINCTION INC. Shreveport Chapter 4815 Monkhouse Dr. Ste 103 Shreveport, LA 71109	10/24/2014	1/2 page ad Alpha Beautillion Formal Program	\$ 60.00
3. SUBTOTAL (optional)			\$1,868.00
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)
U. S. POST OFFICE Milam Street Downtown Office Shreveport, LA 71101	01/11/2014	Postage stamps	\$ 78.00
U. S. POSTAL SERVICE DOWNTOWN 333 Milam St. Shreveport, LA 71101	12/08/2014	2 rolls postage stamps	\$ 98.00
VETERANS CELEBRATION COMMITTEE 505 Travis Ste 204 Shreveport, LA 71101	10/27/2014	Donation	\$ 150.00
WALLACE AND ASSOCIATES INC. 530 Meadowbrook Ln. Shreveport, LA 71105	02/04/2014	Website update	\$ 85.00
WALLACE AND ASSOCIATES INC. 530 Meadowbrook Ln. Shreveport, LA 71105	10/17/2014	Administrative fee	\$ 45.00
3. SUBTOTAL (optional)			\$456.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,771.58

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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)
CAPITAL ONE 333 TRAVIS SHREVEPORT, LA 71101	04/30/2014	Form 941 for 2014 Employees quarterly federal tax return	\$ 768.83
LOUISIANA WORKFORCE COMMISSION P. O. Box 60020 New Orleans, LA 70160	04/16/2014	Form LDOL	\$ 37.96
U. S. TREASURY P. O. Box 105083 Atlanta, GA 30348-5083	01/20/2014	940 V filing	\$ 42.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 848.79

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