

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVE PRATOR
P. O. Box 434
Shreveport, LA 71162

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

Sheriff
Caddo
Caddo

OFFICE USE ONLY

Report Number: 68676

Date Filed: 2/12/2018

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2017 through 12/31/2017

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Withdrawn Filed after the election AND all loans and debts paid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 - ELLERBE ROAD
BRANCH
8989 Ellerbe Road
Shreveport, LA 71106

7. Full Name and Address of Treasurer

STEVE PRATOR
Dixie Shreveport Road
Shreveport, LA 71107

9. Name of Person Preparing Report

LINDA DEVILLE

Daytime Telephone 318-797-1977

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 February, 2018.

Steve Prator

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

318-681-0611

Daytime Telephone

Steve Prator

Signature of Treasurer

318-344-3074

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) | \$ 6,000.00 |
| 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) | \$ 6,000.00 |
| 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) | \$ 6,000.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 19,677.22 |
| 10. Other Disbursements (Schedule E-2) | \$ 2,343.04 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 22,020.26 |

| 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> | \$ 101,870.56 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 6,000.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 22,020.26 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 85,850.30 |

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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.) | \$ 109.59 |

| 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. | \$ 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-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 301 Main Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/29/2017 | \$1,000.00 | \$1,000.00 |
| MR DONALD J ZADECK 401 Market St., Ste 480 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/01/2017 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$6,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 6,000.00 | 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> |

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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) |
| ACADEMY 2801 Beene Bossier City, LA 71111 | 08/18/2017 | Shells for team support Boy Scouts Classic | \$ 384.45 |
| ALTAC 2408 E. 70th. St. Shreveport, LA 71105 | 08/10/2017 | Membership dues | \$ 20.00 |
| ALTAC 2408 E. 70th. St. Shreveport, LA 71105 | 11/01/2017 | First bale of cotton sale | \$ 100.00 |
| ALTAC 2408 E. 70th. St. Shreveport, LA 71105 | 09/01/2017 | Donation | \$ 200.00 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353 | 11/15/2017 | Campaign cell phone services | \$ 90.23 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353 | 12/15/2017 | Campaign cell phone services | \$ 111.43 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353 | 08/01/2017 | Campaign cell phone services | \$ 134.89 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353 | 09/15/2017 | Campaign cell phone services | \$ 104.89 |
| 3. SUBTOTAL (optional) | | | \$1,145.89 |
| 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 | 10/17/2017 | Campaign cell phone services | \$ 90.23 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353 | 07/15/2017 | Campaign cell phone services | \$ 119.89 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353 | 04/14/2017 | Campaign cell phones use | \$ 115.32 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353 | 06/15/2017 | Campaign cell phone usage | \$ 104.95 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353 | 01/13/2017 | Campaign phone cell services | \$ 127.00 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353 | 01/30/2017 | Campaign cell phone service | \$ 114.94 |
| AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353 | 03/16/2017 | Campaign phone use | \$ 114.94 |
| AT&T WIRELESS SERVICE 7312 Youree Drive Shreveport, LA 71105 | 05/17/2017 | Campaign cell phones service | \$ 268.19 |
| 3. SUBTOTAL (optional) | | | \$1,055.46 |
| 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 7423 Youree Drive, Ste 600 Shreveport, LA 71105 | 04/29/2017 | Accessory for cell phone | \$ 48.75 |
| BASS PRO SHOP 100 Bass Pro Dr. Bossier City, LA 71111 | 04/29/2017 | Items for Southern Cook off | \$ 175.96 |
| BEST BUY #363 7080 Youree Drive Shreveport, LA 71105 | 11/10/2017 | Geek Squad renewal | \$ 109.59 |
| BEST BUY #363 7080 Youree Drive Shreveport, LA 71105 | 03/10/2017 | Portable DVD writer | \$ 26.29 |
| BEST BUY #363 7080 Youree Drive Shreveport, LA 71105 | 02/28/2017 | Geek Squad | \$ 143.29 |
| BEST BUY #363 7080 Youree Drive Shreveport, LA 71105 | 01/03/2017 | Computer | \$ 1,128.85 |
| BOY SCOUTS - NORWELLA COUNCIL 3508 Beverly Place P. O. Box 4341 Shreveport, LA 71134 | 07/01/2017 | Field Sponsor 2017 Sporting Clay Classic | \$ 1,250.00 |
| BROOKSHIRES - N. MARKET 3000 N. Market Shreveport, LA 71107 | 06/09/2017 | Southern University cookoff items | \$ 11.28 |
| 3. SUBTOTAL (optional) | | | \$2,894.01 |
| 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 | 08/17/2017 | Belt Buckle Sponsor | \$ 100.00 |
| CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105 | 12/05/2017 | Lady Gators softball sponsor | \$ 200.00 |
| CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105 | 08/25/2017 | Sponsor Youth and Government | \$ 150.00 |
| CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105 | 03/28/2017 | Donation Gators for Good | \$ 100.00 |
| CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134 | 03/03/2017 | Accounting Services | \$ 275.00 |
| CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134 | 11/06/2017 | Accounting services | \$ 110.00 |
| CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134 | 06/03/2017 | Accounting services | \$ 120.00 |
| CITY OF SHREVEPORT, SPAR EVENTS SERVICES 101 Crockett Ste A Shreveport, LA 71101 | 12/01/2017 | Spaces for parade | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,355.00 |
| 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) |
| CUBBY HOLE LA, LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105 | 02/04/2017 | Storage Fee | \$ 417.00 |
| CUBBY HOLE LA, LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105 | 08/01/2017 | Storage | \$ 417.00 |
| LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105 | 01/29/2017 | Salary | \$ 3,232.93 |
| DONNIE BICKHAM MIDDLE SCHOOL 7240 Old Mooringsport Rd. Shreveport, LA 71107 | 09/12/2017 | Donation | \$ 84.00 |
| DOWNTOWN SHREVEPORT LIONS CLUB P. O. Box 1307 Shreveport, LA 71164 | 08/23/2017 | Dues | \$ 150.00 |
| DREAM HUNT FOUNDATION 315 Deer Crossing Stonewall, LA 71078 | 08/17/2017 | Dream House fundraiser | \$ 1,000.00 |
| GREENWOOD PIONEER HERITAGE FESTIVAL P. O. Box 195 9381 Greenwood Rd. Greenwood, LA 71033 | 09/01/2017 | Ad in program | \$ 200.00 |
| HARRIS MEDIA, LLC 815 Brazos St., Ste 710 Austin, TX 78701 | 03/06/2017 | Prator website hosting | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$5,800.93 |
| 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) |
| JANS RIVER RESTAURANT 7675 W. 70th Shreveport, LA 71119 | 02/17/2017 | Campaign meeting for 2019 campaign | \$ 165.70 |
| LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802 | 01/17/2017 | Membership fee | \$ 200.00 |
| LOUISIANA LAW HEROES 332 Griffin Dr. Stonewall, LA 71078 | 08/17/2017 | St. Judes Heroes golf team sponsor | \$ 600.00 |
| MAGNOLIA CATERING 8455 Fern #210 Shreveport, LA 71105 | 10/16/2017 | Fish Fry for event | \$ 520.00 |
| MCGREGGORS GARDEN 4801 Line Avenue Ste 15 Shreveport, LA 71106 | 07/12/2017 | Gift for Parker Family | \$ 109.60 |
| NAACP - SHREVEPORT BRANCH 1315 Milam Street Shreveport, LA 71101 | 08/18/2017 | Table Sponsor Annual Freedom Banquet | \$ 600.00 |
| NAACP - SHREVEPORT BRANCH 1315 Milam Street Shreveport, LA 71101 | 08/18/2017 | Ad in program | \$ 125.00 |
| NORTH CHRISTIAN ENCAMPMENT 2240 David Raines Rd. Shreveport, LA 71107 | 04/07/2017 | Donation | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$2,620.30 |
| 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) |
| NORTH SHREVEPORT LIONS CLUB 4435 Meriweather Rd.. Shreveport, LA 71109 | 10/17/2017 | Donation (chicken dinners) | \$ 180.00 |
| NORTHWOOD HIGH SCHOOL 5939 Old Mooringsport Road Shreveport, LA 71107 | 08/04/2017 | Sponsor Falcon Line Society | \$ 150.00 |
| OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105 | 05/26/2017 | Copy paper and envelopes | \$ 36.16 |
| OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105 | 11/06/2017 | Office supplies staples and calendar | \$ 24.09 |
| OPTIMIST CLUB OF SHREVEPORT, INC. P. O. Box 1333 Shreveport, LA 71164 | 10/20/2017 | Dues | \$ 124.00 |
| ROBINSON'S RESCUE 2515 Line Ave. Shreveport, LA 71104 | 03/04/2017 | Best in Sheaux Sponsor | \$ 1,000.00 |
| SAMS CLUB 7600 Youree Drive Shreveport, LA 71106 | 07/11/2017 | Membership dues | \$ 49.32 |
| SAMS CLUB 7400 Youree Drive Shreveport, LA 71105 | 06/08/2017 | Southern University Cookoff Food | \$ 329.45 |
| 3. SUBTOTAL (optional) | | | \$1,893.02 |
| 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) |
| SAMS CLUB 7400 Youree Drive Shreveport, LA 71105 | 06/10/2017 | Items for Southern University Cookoff | \$ 30.96 |
| SANTA MARIA WHOLESALE PRODUCTS 232 Island St. Shreveport, LA 71107 | 06/10/2017 | Southern University Cookoff food | \$ 45.65 |
| SHREVEPORT YACHT CLUB 2905 Municipal Pier Rd. Shreveport, LA 71119 | 11/04/2017 | Donation for children playground equipment | \$ 500.00 |
| ST. MATHEWS CHURCH 2240 David Raines Rd. Shreveport, LA 71107 | 03/10/2017 | Donation | \$ 100.00 |
| ST. REST BAPTIST CHURCH 1664 Garde St. Shreveport, LA 71101 | 09/27/2017 | Ad in program | \$ 60.00 |
| SUSAN G. KOMAN3 DAY P. O. Box 660843 Dallas, TX 75266 | 08/28/2017 | Sponsor for run | \$ 250.00 |
| THE INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103 | 02/01/2017 | Walk for Humanity | \$ 500.00 |
| THE INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103 | 01/30/2017 | Silver sponsorship Walk for Humanity | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,986.61 |
| 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) |
| THE SALVATION ARMY OF N. W. LOUISIANA 200 E. Stoner Shreveport, LA 71101 | 04/26/2017 | Table for luncheon Do the Most Good | \$ 200.00 |
| U. S. POST OFFICE - 70TH ST. 1925 E. 70th St. Shreveport, LA 71105 | 04/19/2017 | Postage Stamps | \$ 245.00 |
| U. S. POSTMASTER - DOWNTOWN Downtown Station - Milam Street Shreveport, LA 71101 | 10/20/2017 | Postage stamps | \$ 245.00 |
| U. S. POSTMASTER - DOWNTOWN Downtown Station - Milam Street Shreveport, LA 71101 | 01/12/2017 | Post Office Box rental | \$ 86.00 |
| VETERANS CELEBRATION COMMITTEE 550 Ste 110 Shreveport, LA 71101 | 10/19/2017 | Banner Sponsorship | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$926.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 19,677.22 |

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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 - ELLERBE ROAD BRANCH 8989 Ellerbe Road Shreveport, LA 71106 | 04/27/2017 | 941 Federal Tax | \$ 2,284.13 |
| LOUISIANA WORKFORCE COMMISSION P. O. Box 60020 New Orleans, LA 70160 | 04/18/2017 | 1st quarter | \$ 16.91 |
| U. S. TREASURY P. O. Box 105083 Atlanta, GA 30348 | 01/30/2017 | FUTA FORM 941 | \$ 42.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 2,343.04 |

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