

# 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:** 76679

**Date Filed:** 4/15/2019

**Report Includes Schedules:**

Schedule E-1  
Schedule E-2

3. Date of Primary 10/12/2019

This report covers from 1/1/2019 through 4/5/2019

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Withdrawn                       Filed after the election AND all loans and debts paid  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 15th day of April, 2019.

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,511.12
10. Other Disbursements (Schedule E-2)	\$ 5.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,516.12

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>	\$ 65,476.24
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>	\$ 9,516.12
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 55,960.12

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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

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 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 MOBILITY P. O. Box 536216 Atlanta, GA 30353	01/19/2019	Campaign cell phones	\$ 153.30
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	02/18/2019	Campaign cell phones	\$ 150.86
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	03/25/2019	Campaign cell phones	\$ 150.86
BIRTHDAY FELLOWSHIP CLUB 110 Adams Ave. Grambling, LA 71245	02/22/2019	Donation	\$ 100.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105	02/26/2019	Gators for Good Donation	\$ 60.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	03/01/2019	Accounting services	\$ 150.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	02/02/2019	Accounting services	\$ 180.00
CUBBY HOLE LA, LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	02/20/2019	Storage building rental	\$ 276.00
3. SUBTOTAL (optional)			\$1,221.02
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)
LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	01/24/2019	Salary	\$ 3,755.25
INTERNAL REVENUE SERVICE P. O. Box 105118 Atlanta, GA 30348	01/24/2019	Payroll Taxes	\$ 24.90
INTERNAL REVENUE SERVICE P. O. Box 105118 Atlanta, GA 30348	04/04/2019	Payroll Taxes	\$ 1,089.00
INTERNAL REVENUE SERVICE P. O. Box 105118 Atlanta, GA 30348	04/04/2019	Payroll taxes FUTA	\$ 27.00
LA SHERIFF'S POLITICAL ACTION COMMITTEE 1175 Nicholson Drive Baton Rouge, LA 70802	02/05/2019	Dues membership	\$ 200.00
LOUISIANA WORKFORCE COMMISSION P. O. Box 60020 New Orleans, LA 70160	04/04/2019	Payroll Taxes LUC	\$ 10.80
NORTH LA LAW ENFORCEMENT BALL 315 Clyde Fant Parkway Shreveport, LA 71101	02/25/2019	Donation	\$ 600.00
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	03/23/2019	Folders and copy reproduction	\$ 63.68
3. SUBTOTAL (optional)			\$5,770.63
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)
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	01/07/2019	Envelopes and folders	\$ 32.38
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	02/26/2019	Markers, pens sticky notes	\$ 63.91
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	02/16/2019	Office supplies stapler and staples	\$ 16.77
ROBINSON RESCUE 504 East Kings Hwy Shreveport, LA 71104	03/19/2019	Donation	\$ 200.00
ROBINSON RESCUE 504 East Kings Hwy Shreveport, LA 71104	03/18/2019	donation	\$ 1,000.00
SAMS CLUB 7600 Youree Drive Shreveport, LA 71106	01/17/2019	ink cartridges and copy paper	\$ 84.62
SAMS CLUB 7600 Youree Drive Shreveport, LA 71106	01/19/2019	Copy paper	\$ 25.79
THE INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103	03/25/2019	Dontion	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,423.47
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)
U. S. POSTMASTER - DOWNTOWN Downtown Station - Milam Street Shreveport, LA 71101	01/11/2019	Post office box renewal	\$ 96.00
3. SUBTOTAL (optional)			\$96.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,511.12

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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 5750 Youree Drive Shreveport, LA 71105	02/20/2019	Reproduction expense	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5.00

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