

# 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:** 77434

**Date Filed:** 7/15/2019

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 4/6/2019 through 7/4/2019

4. Type of Report:

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Withdrawn       Filed after the election AND all loans and debts paid  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

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 July, 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)	\$ 21,010.00
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)	\$ 21,010.00
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)	\$ 21,010.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,936.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 13,936.81

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>	\$ 55,960.12
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 21,010.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,936.81
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 63,033.31

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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 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)	
EARLENE COLEMAN INSURANCE AGENCY, INC. 3316 North Market Ste B-108 Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2019	\$1,000.00	\$1,000.00
JOEY EARNEST 3820 W. 70th Street Shreveport, LA 71108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2019	\$5,000.00	\$5,000.00
TERRI EARNEST 636 Kaje Forbinbing Dr. Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2019	\$5,000.00	\$5,000.00
JAMES MORRIS CAMPAIGN P. o. Box 217 Oil City, LA 71061  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2019	\$3,000.00	\$6,000.00
DEBBIE MARTIN 106 Yaardley Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2019	\$1,000.00	\$1,000.00
FRSNK S MORAN P. O. Box 4848 Shreveport, LA 71134  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$16,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MORRIS AND DEWETT 509 Milam Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2019	\$5,000.00	\$5,000.00
C. PRATOR 2909 Moss Pointe Rd. Shreveport, LA 71119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2019	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$5,010.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,010.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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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	05/13/2019	Campaign cell phones	\$ 150.28
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	05/22/2019	Campaign cell phones	\$ 155.30
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	06/20/2019	Campaign cell phones	\$ 152.78
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	04/18/2019	Campaign cell phones	\$ 150.95
BEST BUY, SHREVEPORT 7080 Youree Drive Shreveport, LA 71105	05/24/2019	Office 365 home	\$ 104.44
BEST BUY, SHREVEPORT 7080 Youree Drive Shreveport, LA 71105	05/29/2019	Printer	\$ 576.83
BOY SCOUTS OF AMERICA, NORWELA COUNCIL 333 Texas, Ste 860 Shreveport, LA 71101	06/21/2019	Sporting Clays Classic	\$ 1,500.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	06/12/2019	accounting services	\$ 150.00
3. SUBTOTAL (optional)			\$2,940.58
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	05/09/2019	Accounting services	\$ 2,850.00
CUBBY HOLE LA, LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	05/23/2019	Storage building rental	\$ 276.00
. CHASITY DEVILLE 1912 Bey St. Bossier City, LA 71112	05/19/2019	Typing campaign work	\$ 220.00
. CHASITY DEVILLE 1912 Bey St. Bossier City, LA 71112	06/15/2019	Campaign typinh rmail addresses	\$ 60.00
LINDA DEVILLE 7553 Millbrook Road Shreveport, LA 71105	06/18/2019	Salary	\$ 2,824.60
MARILYN DISANTE 1133 S PointeParkway Box 50 Shreveport, LA 71105	06/13/2019	Office work for campaign	\$ 40.00
MELISSA DRIGGERS 7553 Millbrook Dr. Shreveport, LA 71105	06/20/2019	campaih n typinh rmsild	\$ 50.00
MELISSA DRIGGERS 7553 Millbrook Dr. Shreveport, LA 71105	05/15/2019	Typing for camp	\$ 220.00
3. SUBTOTAL (optional)			\$6,540.60
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)
ERNEST'S ORLEANS RESTAURANT & LOUNGE, INC. 1601 Spring Street South Shreveport, LA 71101	07/02/2019	plsnning meeting for campaign	\$ 260.00
GO BIG MEDIA, INC. 1875 Connecticut Ave.N W Washington, DC 20009	06/05/2019	Inv. 3616 / Website for campaign	\$ 2,017.00
GO BIG MEDIA, INC. 1875 Connecticut Ave.N W Washington, DC 20009	06/10/2019	Monthly fee for domain	\$ 12.00
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	06/30/2019	reproduction list	\$ 174.10
JAMES MORRIS CAMPAIGN P. o. Box 217 Oil City, LA 71061	06/21/2019	Reimburse to Morris Campaign for overpay of donation 6/21/2019	\$ 1,000.00
NORTH SHREVEPORT LIONS 2325 Hawn Ave. qq, LA 71107	04/29/2019	donation	\$ 20.00
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	05/14/2019	office supplies	\$ 54.49
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	05/28/2019	office supplies, paper, ink, etc	\$ 214.56
3. SUBTOTAL (optional)			\$3,752.15
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)
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	05/29/2019	Ink cartridges and paper	\$ 124.07
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	04/29/2019	Office Supplies	\$ 126.11
PAY PAL 2211 North First St. San Jose, CA 95131	06/23/2019	Fee for campaign contributions	\$ 0.41
PORT AU PRINCE 5301 South Lakeshore Shreveport, LA 71109	06/10/2019	Planning meeting for fundraiser	\$ 200.00
SAMS CLUB 7600 Youree Drive Shreveport, LA 71106	05/28/2019	Office supplies	\$ 38.70
SILVER STAR GRILL 9462 Ellerbe Rd. Shreveport, LA 72206	05/13/2019	Campaing planning meeting	\$ 178.09
WALMARTS 6235 Westport Ave. Shreveport, LA 71129	06/09/2019	Printer ink cartridge	\$ 36.10
3. SUBTOTAL (optional)			\$703.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,936.81

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