CANDIDATE'S REPORT			
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	OFFICE USE ONLY Report Number: 96407 Date Filed: 2/16/2021 Report Includes Schedules: Schedule E-1	
3. Date of Primary Future	<u> </u>		
This report covers from <u>1/1/2020</u>	through <u>12/31/2020</u>		
	— 40th day after general X Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer STEVE PRATOR Moss Point Road Shreveport, LA 71119		
9. Name of Person Preparing Report FAITH A I	NEWTON		
Daytime Telephone 318-560-3969 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 16th day of February	<u>, 2021</u> .		
Steve Prator Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-681-0611 Daytime Telephone		
Steve Prator	318-344-3074		

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

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 <i>or less</i>	\$ 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)	\$ 16,049.70
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)	\$ 16,049.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 174,922.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,049.70
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 158,872.32

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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
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,

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.

2801 Beene Bossier City, LA 71111	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2800 Perdido Street New Orleans, LA 70119 ALTAC 2408 E. 70th. St. Shreveport, LA 71105 AMAZON.COM, INC. P. O. Box 81226 Seattle, WA 98108 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	2801 Beene	08/11/2020	Boy Scout Fundraiser Supplies	\$ 192.03
2408 E. 70th. St. Shreveport, LA 71105 ALTAC 2408 E. 70th. St. Shreveport, LA 71105 AMAZON.COM, INC. P. O. Box 81226 Seattle, WA 98108 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 Donation - Caddo 4-H Livestock Sale \$1,500.00 Ink for Printer \$91.58 Campaign Cell Phones \$141.27 Campaign Cell Phones \$141.27 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 OR/20/2020 Campaign Cell Phones \$141.53 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	2800 Perdido Street	01/13/2020	Security for Campaign Event	\$ 175.00
2408 E. 70th. St. Sale AMAZON.COM, INC. 07/18/2020 P. O. Box 81226 Ink for Printer Seattle, WA 98108 06/20/2020 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 06/20/2020 Campaign Cell Phones \$ 141.27 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 07/21/2020 Campaign Cell Phones \$ 141.53 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 08/20/2020	2408 E. 70th. St.	08/11/2020	Membership Dues	\$ 20.00
P. O. Box 81226 Seattle, WA 98108 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 O7/21/2020 Campaign Cell Phones \$ 141.53 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 O8/20/2020 Campaign Cell Phones \$ 141.53 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	2408 E. 70th. St.	10/22/2020	_	\$ 1,500.00
301 Main Street, Suite 1018 Baton Rouge, LA 70801 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 Campaign Cell Phones \$ 141.53 O8/20/2020 Campaign Cell Phones \$ 141.53	P. O. Box 81226	07/18/2020	Ink for Printer	\$ 91.58
301 Main Street, Suite 1018 Baton Rouge, LA 70801 AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 Campaign Cell Phones \$ 141.53	301 Main Street, Suite 1018	06/20/2020	Campaign Cell Phones	\$ 141.27
301 Main Street, Suite 1018 Baton Rouge, LA 70801	301 Main Street, Suite 1018	07/21/2020	Campaign Cell Phones	\$ 141.53
3. SUBTOTAL (optional) \$2,402.94	301 Main Street, Suite 1018	08/20/2020	Campaign Cell Phones	\$ 141.53
	3. SUBTOTAL (optional)	I		\$2,402.94

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	01/25/2020	Campaign Cell Phones	\$ 141.34
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	02/20/2020	Campaign Cell Phones	\$ 141.34
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	04/20/2020	Campaign Cell Phones	\$ 141.28
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	03/20/2020	Campaign Cell Phones	\$ 141.34
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	05/25/2020	Campaign Cell Phones	\$ 141.28
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	12/30/2020	Campaign Cell Phones	\$ 312.05
AT&T STORE 7423 Youree Dr. Shreveport, LA 71105	12/14/2020	Campaign Cell Phones and Accessories	\$ 348.53
BEST BUY, SHREVEPORT 7080 Youree Drive Shreveport, LA 71105	11/10/2020	Geek Squad Renewal for Campaign Computer	\$ 108.79
3. SUBTOTAL (optional)	l		\$1,475.95
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEST BUY, SHREVEPORT 7080 Youree Drive Shreveport, LA 71105	11/16/2020	Computer, Printer and Ink Cartridges for Campaign	\$ 1,142.76
BIRTHDAY FELLOWSHIP CLUB 110 Adams Ave. Grambling, LA 71245	04/13/2020	Donation for fan fundraiser	\$ 100.00
BROOKSHIRE'S (LINE AVE) 5828 Line Avenue Shreveport, LA 71106	07/20/2020	Meal for funeral of Campaign Supporter	\$ 93.21
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	03/11/2020	Preparation of Form 1099's for 2019	\$ 50.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	09/09/2020	August Accounting Services	\$ 150.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	05/28/2020	May Accounting Services	\$ 175.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	02/05/2020	Payroll Services and W2 Preperations	\$ 200.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	12/14/2020	Preparation of 3rd Quarter Payroll Tax Report	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,960.97
4. TOTAL (optional - complete only on last page of thi	is schedule)		

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.

FRATERNAL ORDER OF POLICE			c. Amount(s)
P O Box 3604 Shreveport, LA 71103	09/29/2020	Donation for Shop With a Law Enforcement Officer	\$ 100.00
GOOGLE LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	04/19/2020	Google domain name fee	\$ 12.00
JAZZMAN ENTERTAINMENT 4617 Park Drive North Metairie, LA 70001	01/13/2020	Entertainment for Campaign Event	\$ 900.00
KROGER'S 6652 Youree Drive Shreveport, LA 71105	01/08/2020	Flowers for Campaign Event	\$ 51.95
LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802	01/24/2020	Membership Contribution for 2020 Year	\$ 200.00
MAXWELL'S MARKET 4861 Line Avenue Shreveport, LA 71106	12/21/2020	Gift Baskets for Campaign Supporters	\$ 152.52
MERSA TECH 9034 E. Easter Place Centennial, CO 80112	10/06/2020	Bank Fees	\$ 10.00
FAITH NEWTON 631 Gladstone Blvd Shreveport, LA 71104	12/14/2020	Campaign Assistant Fee	\$ 5,000.00
3. SUBTOTAL (optional)			\$6,426.47

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORTH CADDO SHOOTING CLUB P. O. Box 114 Blanchard, LA 71009	02/25/2020	Donation for Youth Fundraiser Banquet	\$ 500.00
NORTH SHREVEPORT BUSINESS ASSOCIATION P. O. Box 7957 Shreveport, LA 71137	12/01/2020	Donation for Operation Santa Claus	\$ 200.00
NORWELA COUNCIL, BSA 3508 Beverly Place Shreveport, LA 71104	06/09/2020	Donation for Annual Sporting Clay Classic	\$ 1,500.00
OPTIMIST CLUB OF SHREVEPORT 2744 Cypress Village Dr. Benton, LA 71000	09/21/2020	2020-2021 Membership Dues	\$ 125.00
PARTY CITY OF SHREVEPORT 7547 Youree Drive Shreveport, LA 71105	01/06/2020	Balloons for Campaign Event	\$ 70.76
PORT AU PRINCE 5301 South Lakeshore Shreveport, LA 71109	11/07/2020	Campaign contributors appreciation dinner	\$ 226.28
PROACTIVE PARTNERS 9051 Mansfield Road Bldg B Suite 5 Shreveport, LA 71118	10/24/2020	Donation for Fundraiser	\$ 100.00
ROBINSON'S RESCUE 2515 Line Ave. Shreveport, LA 71104	09/21/2020	Donation for Fundraiser Dinner	\$ 500.00
3. SUBTOTAL (optional)		1	\$3,222.04
4. TOTAL (optional - complete only on last page of this schedule	2)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBINSON'S RESCUE 2515 Line Ave. Shreveport, LA 71104	11/10/2020	Donation for Fundraiser Dinner	\$ 90.00
SHAVER'S CATERING 270 Ockley Drive Shreveport, LA 71105	12/23/2020	Food for Campaign Supporters	\$ 114.51
SHREVEPORT FLOWER MARKET, INC. 1425 Wilkinson Shreveport, LA 71103	01/08/2020	Flowers for Campaign Event	\$ 169.15
UNITED STATES POSTAL SERVICE 330 Milam St. Shreveport, LA 71101	01/24/2020	Campaign P O Box Rental Fee	\$ 106.00
UNITED STATES TREASURY No Street Address Ogden, UT 84201	08/25/2020	Taxes	\$ 46.82
WHOLE FOODS 1380 East 70th St. Shreveport, LA 71105	01/08/2020	Flowers for Campaign Event	\$ 34.85
3. SUBTOTAL (optional)			\$561.33
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 16,049.70