

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

OFFICE USE ONLY

Report Number: 102699

Date Filed: 2/15/2022

Report Includes Schedules:
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2021 through 12/31/2021

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:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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
5750 Youree Drive
Shreveport, LA 71105

7. Full Name and Address of Treasurer

STEVE PRATOR
Moss Point Road
Shreveport, LA 71119

9. Name of Person Preparing Report FAITH A NEWTON

Daytime Telephone 318-560-3969

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 February, 2022.

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
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 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)	\$ 15,965.67
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)	\$ 15,965.67

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)	\$ 158,872.32
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,965.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 142,906.65

Form 102, Rev. 3/98, Page Rev. 3/98

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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.

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 P O Box 53226 Shreveport, LA 71135	08/17/2021	Membership Dues	\$ 20.00
ALTAC P O Box 53226 Shreveport, LA 71135	12/30/2021	Donation Caddo 4H Livestock Sale	\$ 1,000.00
FARMERS SEAFOOD COMPANY, INC 1192 Hawn Ave. Shreveport, LA 71115	10/14/2021	Food for Campaign Supporters	\$ 110.32
GINGERBREAD HOUSE 1700 Buckner Square Suite 101 Shreveport, LA 71101	12/01/2021	Donation for "6 Hours of Caring" Fundraiser	\$ 500.00
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	04/07/2021	Campaign Cell Phones	\$ 172.05
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	05/07/2021	Campaign Cell Phones	\$ 172.05
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	06/07/2021	Campaign Cell Phones	\$ 172.05
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	08/07/2021	Campaign Cell Phones	\$ 172.01
3. SUBTOTAL (optional)			\$2,318.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	07/07/2021	Campaign Cell Phones	\$ 172.01
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	09/07/2021	Campaign Cell Phones	\$ 172.01
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	10/07/2021	Campaign Cell Phones	\$ 171.89
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	11/07/2021	Campaign Cell Phones	\$ 171.89
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	12/07/2021	Campaign Cell Phones	\$ 171.89
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	02/02/2021	Campaign Cell Phones	\$ 192.25
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	03/07/2021	Campaign Cell Phones	\$ 161.25
BEST BUY - BOSSIER 2641 Beene Blvd. Bossier City, LA 71111	09/30/2021	Ink Cartridges	\$ 45.96
3. SUBTOTAL (optional)			\$1,259.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BIRTHDAY FELLOWSHIP CLUB 110 Adams Ave. Grambling, LA 71245	04/05/2021	Donation for Fundraiser for Fans	\$ 100.00
CADDO 4-H FOUNDATION 2408 East 70th Shreveport, LA 71105	12/01/2021	Donation First Bale of Cotton Sale	\$ 100.00
CAPITAL ONE 5750 Youree Drive Shreveport, LA 71105	12/01/2021	Bank Fee	\$ 35.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	03/10/2021	Preparation of the 4th quarter payroll tax returns and 1099's for 2020	\$ 150.00
CITY OF SHREVEPORT, SPAR EVENTS SERVICES 101 Crockett Ste A Shreveport, LA 71101	12/14/2021	Donation - Mardi Gras Parade	\$ 300.00
SHERRY DYESS 380 A W Drive Stonewall, LA 71078	01/22/2021	Campaign Assistant Salary	\$ 600.00
SHERRY DYESS 380 A W Drive Stonewall, LA 71078	10/15/2021	Campaign Assistant Salary	\$ 600.00
IHOP #1475 8070 Youree Drive Shreveport, LA 71115	02/25/2021	Breakfast Meeting to discuss Politics and Campaign	\$ 48.40
3. SUBTOTAL (optional)			\$1,933.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802	03/10/2021	Membership Contribution for 2021 Year	\$ 200.00
MAXWELL'S MARKET 4861 Line Avenue Shreveport, LA 71106	01/18/2021	Meal for Campaign Supporter	\$ 166.60
MAXWELL'S MARKET 4861 Line Avenue Shreveport, LA 71106	06/22/2021	Meal for Campaign Contributors	\$ 206.34
MAXWELL'S MARKET 4861 Line Avenue Shreveport, LA 71106	06/26/2021	Meal for Campaign Supporter	\$ 76.68
FAITH NEWTON 631 Gladstone Blvd Shreveport, LA 71104	10/15/2021	Campaign Assistant Salary	\$ 5,000.00
NORTH SHREVEPORT LIONS 1215 Hawn Ave. Shreveport, LA 71107	12/20/2021	Annual Dues	\$ 144.00
NORTHWOOD HIGH SCHOOL 5939 Old Mooringsport Road Shreveport, LA 71107	11/03/2021	Donation - Girls Softball Team	\$ 70.00
NORTHWOOD HIGH SCHOOL 5939 Old Mooringsport Road Shreveport, LA 71107	12/14/2021	Donation - Girls Softball Team Fundraiser	\$ 300.00
3. SUBTOTAL (optional)			\$6,163.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
NORTHWOOD HIGH SCHOOL 5939 Old Mooringsport Road Shreveport, LA 71107	02/26/2021	Donation for School Fundraiser	\$ 1,250.00
NORWELA COUNCIL, BSA 3508 Beverly Place Shreveport, LA 71104	01/25/2021	Donation for Council Recognition Ceremony	\$ 100.00
NORWELA COUNCIL, BSA 3508 Beverly Place Shreveport, LA 71104	06/23/2021	Donation for Annual Boy Scout Sporting Clay Classic	\$ 1,500.00
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	04/06/2021	Ink Cartridges and Postage Stamps for Campaign	\$ 90.67
OPTIMIST CLUB OF SHREVEPORT 2744 Cypress Village Dr. Benton, LA 71000	10/03/2021	2021/2022 Annual Dues	\$ 125.00
PROACTIVE PARTNERS 9051 Mansfield Road Bldg B Suite 5 Shreveport, LA 71118	09/15/2021	Donation for Fundraiser	\$ 250.00
ROBINSON'S RESCUE 2515 Line Ave. Shreveport, LA 71104	05/15/2021	Donation for Fundraiser	\$ 315.00
SAM'S CLUB 7400 Youree Drive Shreveport, LA 71105	08/09/2021	Membership Dues	\$ 109.05
3. SUBTOTAL (optional)			\$3,739.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SPORT'S SOUTH, LLC 101 Robert G. Harris Drive Shreveport, LA 71115	08/04/2021	Donation of Supplies for Boy Scout Fundraiser	\$ 350.50
STRAGA PRODUCTS 307 Supertest Road Toronto, ON M3J 2M4, ZZ 00000	04/14/2021	Wedding Gift for Campaign Supporter	\$ 58.75
UNITED STATES POSTAL SERVICE 330 Milam St. Shreveport, LA 71101	01/11/2021	Campaign P O Box Annual Rental Fee	\$ 118.00
WHOLE FOODS 1380 East 70th St. Shreveport, LA 71105	06/26/2021	Food for Campaign Supporter	\$ 24.05
3. SUBTOTAL (optional)			\$551.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,965.67

Form 102, Rev. 3/98, Page Rev. 3/98