(1	RT ommittee)	
1.Qualifying Name and Address of Candidate  STEVE PRATOR P. O. Box 434  Shreveport, LA 71162	Office Sought (Include title of office as well as parish, city, town and/or election district.)     Sheriff     Caddo	OFFICE USE ONLY  Report Number: 109685  Date Filed: 2/15/2023  Report Includes Schedules: Schedule A-3 Schedule E-1
3. Date of Primary Future		•
This report covers from 1/1/2022	through <u>12/31/2022</u>	
4. Type of Report:  180th day prior to primary  90th day prior to primary	40th day after general  X 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:	<u> </u>	
	er the election AND all loans and debts paid surplus funds remaining	
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.)	7. Full Name and Address of Treasurer STEVE PRATOR Moss Point Road Shreveport, LA 71119	
CAPITAL ONE 5750 Youree Drive Shreveport, LA 71105		
Name of Person Preparing Report FAITH A N	I NEWTON	
Daytime Telephone 318-560-3969		
10. WE HEREBY CERTIFY that the information containschedules 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 Lact 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 15th day of February	<u>, 2023</u> .	
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	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
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 10.00
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)	\$ 10.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,691.15
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)	\$ 17,691.15

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)	\$ 142,906.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,691.15
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 125,225.50

## **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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila 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
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 A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 5750 Youree Drive Shreveport, LA 71105	12/31/2022	Bank charge refund	\$10.00
5. Total OTHER RECEIPTS during this reporting period			\$ 10.00

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.

P O Box 53226   Shreveport, LA 71135   Shortscript Fee for 53rd   Annual City-Wide Revival   Shortscript Fee for 53rd   Annual	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1823 Pine Hill Road   Annual City-Wide Revival   Annual City-Wide Revival	P O Box 53226	09/02/2022	2023 Membership Renewal	\$ 20.00
P O Box 7534 Shreveport, LA 71137  OPTIMIST CLUB OF SHREVEPORT 2744 Cypress Village Dr. Benton, LA 71006  WAL MART (BERT KOUNS) 1645 East Bert Kouns industrial Loop 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  11/06/2022  Annual Membership Dues \$ 1440.0  Annual Membership Dues \$ 140.0  Annual Membership Dues \$ 1440.0  Annual Membership Dues \$ 1440.0  Annual Membership Dues \$ 1440.0  Annual Membership Dues  \$ 140.0  Annual Membership Dues  \$ 1440.0  Annual Membership Dues  \$ 148.1  Annual Membership Dues  \$ 148.1  Annual Membership Dues  \$ 148.1  Annual Membership Dues  \$ 140.0  Annual Membership Dues  \$ 148.1  Annual M	1823 Pine Hill Road	01/12/2022		\$ 500.00
2744 Cypress Village Dr.       Benton, LA 71006         WAL MART (BERT KOUNS)       10/05/2022       Baby Gift for Campaign Supporter       \$ 48.1         1645 East Bert Kouns Industrial Loop Shreveport, LA 71105       03/05/2022       Mailing/File Labels       \$ 26.4         AMAZON.COM, INC. P. O. Box 81226 Seattle, WA 98108       01/15/2022       Campaign Cell Phones       \$ 171.7         AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801       02/15/2022       Campaign Cell Phones       \$ 171.7         AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801       02/15/2022       Campaign Cell Phones       \$ 171.7	P O Box 7534	06/05/2022	Annual Dues	\$ 144.00
1645 East Bert Kouns Industrial Loop       Supporter         Shreveport, LA 71105       03/05/2022         AMAZON.COM, INC.       03/05/2022         P. O. Box 81226       \$26.4         Seattle, WA 98108       01/15/2022         AT&T SERVICES, INC       01/15/2022         301 Main Street, Suite 1018       01/15/2022         Baton Rouge, LA 70801       02/15/2022         Campaign Cell Phones       \$171.7         301 Main Street, Suite 1018       \$171.7         Baton Rouge, LA 70801       02/15/2022	2744 Cypress Village Dr.	11/06/2022	Annual Membership Dues	\$ 140.00
P. O. Box 81226 Seattle, WA 98108  AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801  O1/15/2022  Campaign Cell Phones \$ 171.7  O2/15/2022  Campaign Cell Phones \$ 171.7  O2/15/2022  Campaign Cell Phones \$ 171.7	1645 East Bert Kouns Industrial Loop	10/05/2022		\$ 48.16
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 \$ 171.7	P. O. Box 81226	03/05/2022	Mailing/File Labels	\$ 26.47
301 Main Street, Suite 1018 Baton Rouge, LA 70801	301 Main Street, Suite 1018	01/15/2022	Campaign Cell Phones	\$ 171.75
2 CURTOTAL (antional)	301 Main Street, Suite 1018	02/15/2022	Campaign Cell Phones	\$ 171.75
3. SOBTOTAL (optional)   \$1,222.1	3. SUBTOTAL (optional)	I		\$1,222.13

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)	c. Amount(s)	
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	03/15/2022	Campaign Cell Phones	\$ 171.71
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	04/15/2022	Campaign Cell Phones	\$ 171.65
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	05/15/2022	Campaign Cell Phones	\$ 171.65
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	06/15/2022	Campaign Cell Phones	\$ 171.65
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	07/15/2022	Campaign Cell Phones	\$ 172.03
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	08/15/2022	Campaign Cell Phones	\$ 172.03
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	09/15/2022	Campaign Cell Phones	\$ 172.05
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	10/15/2022	Campaign Cell Phones	\$ 152.46
3. SUBTOTAL (optional)	l		\$1,355.23
4. TOTAL (optional - complete only on last page of the	nis 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.

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	11/15/2022	Campaign Cell Phones	\$ 152.21
AT&T SERVICES, INC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	12/15/2022	Campaign Cell Phones	\$ 152.21
BEST BUY, SHREVEPORT 7080 Youree Drive Shreveport, LA 71105	07/17/2022	Printer for campaign use.	\$ 271.99
BIRTHDAY FELLOWSHIP CLUB 110 Adams Ave. Grambling, LA 71245	02/14/2022	Donation - DART Supplies	\$ 100.00
BLOSSOM SHOP, INC 905 N Frazier Street Conroe, TX 77301	06/30/2022	Flowers for Funeral of Campaign Supporter's family member.	\$ 340.99
CARBONITE 2 Avenue de Lafayette Boston, MA 02111	07/15/2022	Backup Software for Campaign Computer	\$ 83.99
CITY OF SHREVEPORT, SPAR EVENTS SERVICES 101 Crockett Ste A Shreveport, LA 71101	12/04/2022	Mardi Gras Space Rental	\$ 300.00
DISCOUNT JEWELRY & LOAN #2 2738 Mackey Lane Shreveport, LA 71118	08/24/2022	Shotgun shells for Boy Scout Sporting Clay Fundraiser	\$ 261.45
3. SUBTOTAL (optional)			\$1,662.84
4. TOTAL (optional - complete only on last page of this 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.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHERRY DYESS 380 A W Drive Stonewall, LA 71078	10/18/2022	Campaign Assistant Salary	\$ 660.00
EDIBLE ARRANGEMENTS 3950 Youree Drive Shreveort, LA 71105	07/08/2022	Fruit Trays for Memorial Service of a Campaign Supporters family member.	\$ 196.25
GARRISONS HOME & GARDEN 6905 Greenwood Road Shreveport, LA 71119	12/13/2022	Flowers for Campaign Supporters	\$ 155.19
LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802	09/02/2022	2022 Annual Membership Contribution	\$ 200.00
LEWIS GIFTS 5807 Youree Drive Shreveport, LA 71107	02/10/2022	Wedding Gift for Campaign Supporter	\$ 114.50
MAXWELL'S MARKET 4861 Line Avenue Shreveport, LA 71106	12/17/2022	Food for Campaign Supporters	\$ 233.36
FAITH NEWTON 631 Gladstone Blvd Shreveport, LA 71104	10/18/2022	Campaign Assistant Salary	\$ 5,500.00
NORTH CADDO SHOOTING CLUB P. O. Box 114 Blanchard, LA 71009	07/01/2022	Fundraiser Banquet Donation	\$ 500.00
3. SUBTOTAL (optional)	1		\$7,559.30
4. TOTAL (optional - complete only on last page of this s	chedule)		

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 Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
NORTHWOOD HIGH SCHOOL 5939 Old Mooringsport Road Shreveport, LA 71107	12/06/2022	Donation for Girls Softball	\$ 250.00
NORTHWOOD HIGH SCHOOL 5939 Old Mooringsport Road Shreveport, LA 71107	09/29/2022	Power Lifting Sponsorship	\$ 100.00
NORWELA COUNCIL, BSA 3508 Beverly Place Shreveport, LA 71104	07/19/2022	Friends of Scouting Campaign Donation	\$ 100.00
NORWELA COUNCIL, BSA 3508 Beverly Place Shreveport, LA 71104	06/05/2022	Donation for Annual Sporting Clay Classic	\$ 1,500.00
NORWELA COUNCIL, BSA 3508 Beverly Place Shreveport, LA 71104	04/24/2022	Annual Registration Fee	\$ 45.00
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	02/15/2022	Post It Notes, Tape, Staples, Paper, Postage Stamps	\$ 249.37
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	05/02/2022	Office Chair Mat	\$ 87.23
PET SAVERS OF SHREVEPORT 632 Dudley Drive Shreveport, LA 71104	03/25/2022	Donation for Fundraiser Event	\$ 500.00
3. SUBTOTAL (optional)	I		\$2,831.60
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	04/28/2022	Donation for Fundraiser Event	\$ 1,140.00
ROLLIN IN THE DOUGH 1333 Captain Shreve Drive Shreveport, LA 71105	05/03/2022	Campaign Lunch Meeting	\$ 106.98
SAMS CLUB 7400 Youree Drive Shreveport, LA 71106	07/24/2022	Membership Renewal	\$ 100.00
SHREVEPORT GARDEN STUDY CLUB P. O. Box 4492 Shreveport, LA 71134	03/01/2022	Fundraiser Donation	\$ 375.00
SHREVEPORT YACHT CLUB 2905 Municipal Pier Rd. Shreveport, LA 71119	12/10/2022	Dinner to discuss Campaign Business	\$ 156.07
THE INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103	03/25/2022	Donation for Walk for Humanity Fundraiser	\$ 1,000.00
UNITED STATES POSTAL SERVICE 330 Milam St. Shreveport, LA 71101	02/09/2022	Campaign P O Box Annual Rental Fee	\$ 182.00
3. SUBTOTAL (optional)			\$3,060.05
4. TOTAL (optional - complete only on last page of this sche	\$ 17,691.15		