

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STEVE PRATOR
POST OFFICE BOX 434
SHREVEPORT, LA 71162

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

SHERIFF
CADD0 PARISH
CADD0 PARISH

OFFICE USE ONLY

Report Number: 11778

Date Filed: 7/13/2007

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 4/14/2007 through 7/12/2007

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

HIBERNIA BANK AND TRUST
333 TRAVIS
SHREVEPORT, LA 71101

7. Full Name and Address of Treasurer

STEVE PRATOR
505 TRAVIS
SHREVEPORT, LA 71101

9. Name of Person Preparing Report LINDA DEVILLE

Daytime Telephone

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 13th day of July, 2007.

STEVE PRATOR

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-424-3840

Daytime Telephone

STEVE PRATOR

Signature of Treasurer

318-424-3840

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MR. GEORGE A FRIERSON II
10985 HARTS ISLAND ROAD
SHREVEPORT, LA 71115

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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,567.31
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,567.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,461.83
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)	\$ 4,461.83

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)	\$ 287,043.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,567.31
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,461.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 284,148.92

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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.)	\$ 269,516.23
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 271,083.54

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

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-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)
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	04/30/2007	Interest/Dividend April 1 2007 thru April 30 2007	\$536.15
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	05/31/2007	Interest/Dividend earned May 1 2007 thru May 31 2007	\$529.62
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	06/30/2007	Interest/Dividend for June 1 2007 thru June 30 2007. Amortization of premium of 38.73	\$501.54
5. Total OTHER RECEIPTS during this reporting period			\$ 1,567.31

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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)
CADDO PARISH FAIR 2408 East 70th Street Shreveport, LA 71105	06/22/2007	Sponsorship for 4-H Club Members	\$ 100.00
STACEY DURANTE 2823 Summer Grove Shreveport, LA 71118	04/15/2007	Expenditure to paint fish cooker	\$ 390.00
KON TIKI RESTAURANT Southfield Plaza Shreveport, LA 71105	07/10/2007	Meeting for campaign planning	\$ 53.01
LSU-S FOUNDATIONS One University Place Shreveport, LA 71115-2399	04/16/2007	Unrestricted gift to support LSU-S Foundation	\$ 1,000.00
MAGNOLIA STATE PEACE OFFICERS ASSOC. P. O. Box 18823 Shreveport, LA 71138	04/25/2007	Full Page Ad in program for Magnolia State Peace Officers Association	\$ 100.00
MARCH OF DIMES 1120 South Pointe Shreveport, LA 71105	05/17/2007	Sponsor table for March of Dimes event	\$ 200.00
MISS LOUISIANA TEEN 225 Gray St. Belcher, LA 71004	04/26/2007	Ad in the Miss Louisiana Teen Program	\$ 150.00
NORTH LA. CHRISTIAN YOUTH ENCAMPMENT P. O. Box 78511 Shreveport, LA 71137	05/24/2007	Youth Encampment - July 07	\$ 250.00
3. SUBTOTAL (optional)			\$2,243.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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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	04/25/2007	NHS Project Graduation 2007	\$ 50.00
OFFICE DEPOT P. O. Box 88040 Chicago, IL 60680-1040	04/15/2007	Office supplies (ie. folders memory stick etc.)	\$ 36.79
OFFICE DEPOT P. O. Box 88040 Chicago, IL 60680-1040	05/10/2007	Office supplies ie. Ink Cartridges	\$ 147.65
OFFICE OF REGULATORY SERVICES P. O. Box 94050 Baton Rouge, LA 70804-9050	04/25/2007	Louisiana Stated Unemployment Form LDOL	\$ 19.32
PARAGON PRESS 3351 Youree Dr. Shreveport, LA 71105	05/22/2007	Office Supplies (Stationary)	\$ 601.51
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	05/20/2007	Monthly Accounting Services January - April 2007	\$ 450.00
SAM'S CLUB 7400 Youree Drive Shreveport, LA 71105	05/01/2007	Membership renewal	\$ 38.01
SHREVEPORT BOMBERS 430 Prestonwood Drive Shreveport, LA 71115	07/03/2007	Sponsorship for 8-year old Baseball team to travel to Lake Charles LA	\$ 500.00
3. SUBTOTAL (optional)			\$1,843.28
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SYMANTEC CORPORATION 20330 Stevens Creek Boulevard Cupertino, CA 95014	05/18/2007	Renewal Norton's Antivirus Subscription	\$ 43.43
U. S. POST OFFICE - 70TH ST. 1925 E. 70th St. Shreveport, LA 71105	05/03/2007	Postage Stamps	\$ 121.00
WEBROOT SALES 7601 Setzler Parkway Brooklyn Par, MN 55445	05/18/2007	Spysweeper renewal for computer	\$ 42.24
WORRELL BROS. INC. POB 1823 1800 Market Street Shreveport, LA 71166	06/16/2007	2-US Flags and 2-Louisiana Flags	\$ 168.87
3. SUBTOTAL (optional)			\$375.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,461.83

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