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	Office Sought (Include title of office as well as parish, city, town and/or election district.)     SHERIFF     CADDO PARISH     CADDO PARISH	OFFICE USE ONLY  Report Number: 6470  Date Filed: 1/23/2004  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election		_	
This report covers from 10/27/2003	through <u>12/31/2003</u>		
4. Type of Report:			
<ul><li>180th day prior to primary</li><li>90th day prior to primary</li><li>30th day prior to primary</li></ul>	X Annual (future election) Supplemental (past election)		
10th day prior to primary 10th day prior to general	Amendment to prior		
5. FINAL REPORT if:	Amendment to prior	_	
	er the election AND all loans and debts paid		
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 STEVER PRATOR 505 TRAVIS SHREVEPORT, LA 71101		
HIBERNIA BANK AND TRUST 333 TRAVIS SHREVEPORT, LA 71101			
Name of Person Preparing Report LINDA DE	L EVILLE		
Daytime Telephone			
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 ed 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).  On attached sheet	
This 23rd day of January	, 2004 .		
STEVE PRATOR  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-424-3840 Daytime Telephone		
STEVE PRATOR Signature of Treasurer	318-424-3840 Daytime Telephone		

#### 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)	\$ 1,500.00
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)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 181.44
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)	\$ 1,681.44

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 3,933.29	
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)	\$ 3,933.29	

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)	\$ 222,096.93	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,681.44	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,933.29	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 219,845.08	

## **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.)	\$ 159,379.19
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 159,560.63

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.

# **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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DECIMAL INC. 401 Market St. Ste. 1100 Shreveport, LA 71101	12/12/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JAMES G MARSTON III P. O. Box 1932 Shreveport, LA 71166-1932	11/03/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR KNOX RIDLEY, JR 400 Travis St. Suite 808 Shreveport, LA 71101	11/03/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

## **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	11/30/2003	Interest Earned	\$59.15
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	12/31/2003	Interest earned	\$62.36
1ST. GLOBAL CAPITAL CORP. 8150 NO. Central Expressway Suite M1000 Dallas, TX 75206	10/31/2003	Interest Earned	\$59.93
5. Total OTHER RECEIPTS during this reporting period	I		\$ 181.44

## **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	Expenditures this     a. Date(s)	c. Amount(s)	
ARK-LA-TEX AGRICULTURAL COUNCIL 3701 Hudson Street Shreveport, LA 71109	12/04/2003	4-H Awards for all Caddo Children	\$ 1,050.00
CITY OF SHREVEPORT P. O. Box 31109 Shreveport, LA 71130	12/08/2003	4 places at Mardi Gras Parade for campaign supporters	\$ 80.00
MS LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	11/01/2003	Salary for September 14 thru October 31 2003	\$ 941.97
FUGLERS GROCERY 5598 Shreveport Blanchard Hwy Shreveport, LA 71107	12/04/2003	Processing of 3 deer delivered to Mt. Caan Church	\$ 205.00
HELPING OTHERS BY CARING 3821 Morrow Shreveport, LA 71109	11/07/2003	Sponsor toys for 10 children	\$ 100.00
LIONS CLUB P. O. Box 7316 Shreveport, LA 71137-7316	11/02/2003	BBQ tickets	\$ 300.00
LOUISIANA DEPARTMENT OF LABOR P. O. Box 94050 Baton Rouge, LA 70804-9050	10/31/2003	Employer Wage Report	\$ 51.52
MBNA AMERICA P. O. Box 15019 Wilmington, DE 19886-5019	12/22/2003	Travel to Maryland for Senator Landieu trip	\$ 609.00
3. SUBTOTAL (optional)			\$3,337.49
4. TOTAL (optional - complete only on last page of this so	hedule)		

## **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MUSICIANS LOCAL UNION 1006 North Lane Shreveport, LA 71107	11/20/2003	Tickets to Fundraiser	\$ 40.00
OPTIMIST CLUB OF SHREVEPORT INC. 9122 Simmons Blvd. Shreveport, LA 71118	11/03/2003	Annual Membership dues	\$ 124.00
ST. JUDES CHILDREN'S RESEARCH HOSPITAL Box 3704 Memphis, TN 38103	11/18/2003	Donation for research and treatment of childhood cancer	\$ 25.00
U. S. TREASURY POB 660264 Dallas, TX 75266	10/31/2003	3rd Quarter report to IRS	\$ 247.86
VIKING OFFICE PRODUCTS P. O. Box 30488 Los Angeles, CA 07039-0488	12/18/2003	Print cartridges for printer	\$ 58.94
WALNUT HILL ELEMENTARY-MIDDLE SCHOOL 9360 Woolworth Road Shreveport, LA 71129	11/05/2003	Yearbook ad	\$ 100.00
3. SUBTOTAL (optional)			\$595.80
4. TOTAL (optional - complete only on last page of this schedul	e)		\$ 3,933.29