

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
Caddo

OFFICE USE ONLY

Report Number: 75727

Date Filed: 2/15/2019

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2018 through 12/31/2018

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:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

CAPITAL ONE - ELLERBE ROAD
BRANCH
8989 Ellerbe Road
Shreveport, LA 71106

7. Full Name and Address of Treasurer

STEVE PRATOR
Dixie Shreveport Road
Shreveport, LA 71107

9. Name of Person Preparing Report LINDA DEVILLE

Daytime Telephone 318-797-1977

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, 2019.

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)	\$ 1,000.00
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)	\$ 1,000.00
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)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,374.06
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)	\$ 21,374.06

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)	\$ 85,850.30
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,374.06
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 65,476.24

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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.)	\$ 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
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.

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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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCCORMICK PRODUCTION, LLC P.O. Box 896 Oil City, LA 71062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
ACADEMY SPORTS 140 E. Bert Kouns Ind. Loop Shreveport, LA 71106	08/17/2018	Shotgun shells for team competition	\$ 158.96
ALPHA PHI ALPHA FRATERNITY 10014 Brittany Drive Shreveport, LA 71106	01/29/2018	Donation	\$ 100.00
ALTAC 2408 E. 70th. St. Shreveport, LA 71105	03/09/2018	Donation livestock program	\$ 1,000.00
ALTAC 2408 E. 70th. St. Shreveport, LA 71105	08/22/2018	cell phones campaign	\$ 142.37
ALTAC 2408 E. 70th. St. Shreveport, LA 71105	08/23/2018	Membership	\$ 40.00
ALTAC 2408 E. 70th. St. Shreveport, LA 71105	12/12/2018	Contribution	\$ 100.00
ALTAC 2408 E. 70th. St. Shreveport, LA 71105	12/06/2018	Donation	\$ 1,000.00
ALTERED 333 Texas St. Ste 1300 Shreveport, LA 71101	02/26/2018	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,741.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	01/26/2018	Campaign cell phones	\$ 114.94
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	02/26/2018	Campaign Cell Phones	\$ 114.43
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	03/15/2018	Campaign cell phone	\$ 110.45
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	04/06/2018	Campaign cell phones	\$ 111.43
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	06/18/2018	Campaign cell phones	\$ 123.11
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	07/23/2018	Campaign cell phones	\$ 127.37
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	05/29/2018	Campaign cell phones	\$ 111.45
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	10/16/2018	campaign cell phones	\$ 142.56
3. SUBTOTAL (optional)			\$955.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T STORE 7423 Youree Dr. Shreveport, LA 71105	09/28/2018	Cell phone charger and case	\$ 67.27
AT&T 301 Main Street Baton Rouge, LA 70801	11/26/2018	Telephone	\$ 142.56
AT&T 301 Main Street Baton Rouge, LA 70801	12/31/2018	ATT Mobility	\$ 153.44
AT&T 301 Main Street Baton Rouge, LA 70801	09/26/2018	Telephone	\$ 172.72
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	02/14/2018	renewal Best Buy	\$ 109.59
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	01/29/2018	Geek Squad Best Buy renewal	\$ 109.59
BEST BUY - BOSSIER 2641 Beene Blvd. Bossier City, LA 71111	12/11/2018	Geek Squad Renewal	\$ 107.79
BOY SCOUTS OF AMERICA, NORWELA COUNCIL 333 Texas, Ste 860 Shreveport, LA 71101	04/23/2018	Sporting Clays Classic Sponsor	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,362.96
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
C. E. BYRD HIGH SCHOOL 3201 Line Ave. Shreveport, LA 71104	10/16/2018	Sponsor wrestling team	\$ 100.00
CADDO \$-H FOUNDATION 2408 E. 70th St. Shreveport, LA 71105	11/13/2018	Donation	\$ 100.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105	12/12/2018	Donation for Lady Gator Softball	\$ 400.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105	03/23/2018	Gatos for good donation	\$ 60.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	04/01/2018	Accounting services	\$ 450.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	05/22/2018	Accounting services	\$ 160.00
CITY OF SHREVEPORT, SPAR EVENTS SERVICES 101 Crockett Ste A Shreveport, LA 71101	11/16/2018	Spaces for Maredi Gras Parades	\$ 300.00
CUBBY HOLE LA, LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	01/30/2018	Storage building rental	\$ 834.00
3. SUBTOTAL (optional)			\$2,404.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA DEVILLE 7553 Millbrook Road Shreveport, LA 71105	02/05/2018	Accounting services	\$ 3,332.52
EVERGREEN BAPTIST CHURCH 804 Allen Ave. Shreveport, LA 71103	07/03/2018	Donation Leands Gala	\$ 100.00
GREENWOOD PIONEER HERITAGE FESTIVAL P. O. Box 195 9381 Greenwood Rd. Greenwood, LA 71033	09/07/2018	Ad	\$ 100.00
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	08/17/2018	Printing	\$ 84.95
LA SHERIFF'S ASSOCIATION 1175 Nicholson Dr. Baton Rouge, LA 70802	03/07/2018	Dues LASHADPAC	\$ 200.00
LOUISIANA WORKFORCE COMMISSION P. O. Box 60020 New Orleans, LA 70160	05/03/2018	Unemployment tax	\$ 10.79
LOYELA COLLEGE PREP 9211 Jordan Shfeveport, LA 71101	08/23/2018	Foodball ad	\$ 250.00
MAXWELL'S MARKET 4861 Line Avenue Shreveport, LA 71106	03/05/2018	Food for event	\$ 171.46
3. SUBTOTAL (optional)			\$4,249.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINDEN ST. JUDES P. O. Box 877 Minden, LA 71058	03/13/2018	Bonze Sponser	\$ 600.00
NAACP - SHREVEPORT BRANCH 1315 Milam Street Shreveport, LA 71101	06/08/2018	Table sponsor Donation	\$ 600.00
NAACP - SHREVEPORT BRANCH 1315 Milam Street Shreveport, LA 71101	06/08/2018	Half page ad	\$ 125.00
NORTH CADDO SHOOTING CLUB P. O. Box 114 Blanchard, LA 71009	05/11/2018	Sponsor	\$ 300.00
NORTH CADDO SHOOTING CLUB P. O. Box 114 Blanchard, LA 71009	07/12/2018	Donation	\$ 300.00
NORTH SHREVEPORT LIONS 2325 Hawn Ave. qq, LA 71107	08/16/2018	Dues	\$ 125.00
NORTH SHREVEPORT LIONS 2325 Hawn Ave. qq, LA 71107	12/19/2018	Charbroil tickets donation	\$ 162.00
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	11/09/2018	Office supplies	\$ 53.82
3. SUBTOTAL (optional)			\$2,265.82
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	02/21/2018	Envelopes and paper	\$ 61.99
OPTIMIST CLUB OF SHREVEPORT, INC. P. O. Box 1333 Shreveport, LA 71164	09/25/2018	Membership dues	\$ 124.00
PREGANCY CENTER 921 Shreveport Barksdale Hwy Shreveport, LA 71105	05/31/2018	Donation Champions for life	\$ 100.00
ROBINSON'S RESCUE 2515 Line Ave. Shreveport, LA 71104	03/09/2018	Donation	\$ 1,300.00
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	05/22/2018	Membership dues	\$ 49.32
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	05/31/2018	Food for Centenary Beast Feast	\$ 97.48
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	08/13/2018	Ink Cartridges	\$ 218.59
SAMS CLUB 7600 Youree Drive Shreveport, LA 71106	02/20/2018	Paper	\$ 96.40
3. SUBTOTAL (optional)			\$2,047.78
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVEPORT GARDEN CLUB 1135 Richmond Circle Shreveport, LA 71106	03/13/2018	Sponsorship Tickets	\$ 550.00
THE INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103	04/29/2018	Walk for Humanity	\$ 1,500.00
TOWN OF VIVIAN P. o. Box 832 Vivian, LA 71082	02/26/2018	Event rental	\$ 200.00
U. S. POST OFFICE - 70TH ST. 1925 E. 70th St. Shreveport, LA 71105	11/19/2018	Postage stamps	\$ 500.00
U. S. POST OFFICE - 70TH ST. 1925 E. 70th St. Shreveport, LA 71105	07/16/2018	Postage stamps	\$ 250.00
U. S. POSTMASTER - DOWNTOWN Downtown Station - Milam Street Shreveport, LA 71101	01/26/2018	P. O. Box renewal	\$ 96.00
U.S.TREASURY No street address Ogden, UT 84201	01/31/2018	Taxes	\$ 30.75
U.S.TREASURY No street address Ogden, UT 84201	04/30/2018	Tax deposit	\$ 1,134.96
3. SUBTOTAL (optional)			\$4,261.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEB LISTING INC. 1623 Military Road 926 Niagara Falls, NY 14304	03/08/2018	Web Site	\$ 85.00
3. SUBTOTAL (optional)			\$85.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,374.06

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