

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LORENZ J. WALKER
613 Enchanted Lane
Bossier City, LA 71111

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

Mayor
Bossier City
5

OFFICE USE ONLY

Report Number: 22814

Date Filed: 2/14/2011

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> 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:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

RED RIVER BANK
P.O. Box 12550
Alexandria, LA 71315

7. Full Name and Address of Treasurer

SCOTTY AMOS
RBM LLP
624 Travis Street Suite 800
Shreveport, LA 71101

9. Name of Person Preparing Report

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 14th day of February, 2011.

Lorenz J. Walker

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

318-741-8501

Daytime Telephone

Scotty Amos

Signature of Treasurer

318-429-7552

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
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)	\$ 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)	\$ 6,269.34
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)	\$ 6,269.34

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)	\$ 80,852.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,269.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 74,583.23

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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

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 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 MOBILITY P.O. Box 650584 Dallas, TX 75265	01/19/2010	Campaign cell phone	\$ 48.09
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	02/18/2010	Campaign cell phone	\$ 48.32
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	03/18/2010	Campaign cell phone	\$ 48.32
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	04/19/2010	Campaign cell phone	\$ 48.32
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	05/18/2010	Campaign cell phone	\$ 48.45
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	06/18/2010	Campaign cell phone	\$ 48.45
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	07/19/2010	Campaign cell phone	\$ 48.26
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	08/18/2010	Campaign cell phone	\$ 48.08
3. SUBTOTAL (optional)			\$386.29
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 650584 Dallas, TX 75265	09/20/2010	Campaign cell phone	\$ 48.08
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	10/18/2010	Campaign cell phone	\$ 48.08
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	11/18/2010	Campaign cell phone	\$ 48.00
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	12/20/2010	Campaign cell phone	\$ 48.00
BILL JONES PORTRAIT DESIGN 425 Jessie Jones Rd. Benton, LA 71006	06/01/2010	Official portrait for Mayor's second term	\$ 665.74
BOSSIER CITY LIONS CLUB P.O. Box 5295 Bossier City, LA 71171	08/06/2010	Football jamboree ad	\$ 400.00
BOSSIER EDUCATIONAL DISTRICT 809 Hamilton Road Bossier City, LA 71111	07/29/2010	Advertisement	\$ 100.00
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	06/22/2010	Advertisement for Flag Day	\$ 34.00
3. SUBTOTAL (optional)			\$1,391.90
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)
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	07/09/2010	Advertisement for Summer Heat Safety	\$ 25.00
DEBBIE DILLARD DBA SOUTHERN HOSPITALITY 8275 Hunters Ridge Trail Tallahassee, FL 32312	06/08/2010	Advertisement in magazine	\$ 4,000.00
GREATER SHREVEPORT CHAMBER OF COMMERCE 400 Edwards Street Shreveport, LA 71101	08/26/2010	LA jobs first luncheon	\$ 25.00
PALMER PUBLISHING & GRAPHICS 1105 Island Park Blvd. Suite 1015 Shreveport, LA 71105	07/06/2010	Design cover & article for Southern Hospitality advertisement	\$ 250.00
LORENZ WALKER 613 Enchanted Lane Bossier City, LA 71111	02/05/2010	Michael's store for framing of Mayor's certificate	\$ 191.15
3. SUBTOTAL (optional)			\$4,491.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,269.34

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