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	 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: 56615 Date Filed: 2/2/2016 Report Includes Schedules: Schedule E-1		
3. Date of Primary 4/6/2013		-		
This report covers from <u>1/1/2015</u>	through <u>12/31/2015</u>			
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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 PO Box 12550 Alexandria, LA 71315 	 40th day after general Annual (future election) X Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer SCOTTY AMOS 624 Travis St Suite 800 Shreveport, LA 71101			
9. Name of Person Preparing Report SCOTTY Daytime Telephone	AMOS	-		
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.		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 2nd day of February Lorenz J. Walker Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	, 2016 . <u>318-741-8501</u> Daytime Telephone			
Scotty Amos Signature of Treasurer	 Daytime Telephone			

Form 102, Rev. 1/98, Page Rev. 3/00

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 <i>or less</i>	\$ 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)	\$ 3,130.01	
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)	\$ 3,130.01	

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)	\$ 125,293.61	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,130.01	
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 122,163.60	

Form 102, Rev. 3/98, Page Rev. 3/98

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.

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.

\$ 0.00

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 a. Date(s)	c. Amount(s)	
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	01/20/2015	Campaign Cell Phone	\$ 49.48
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	02/18/2015	Campaign Cell Phone	\$ 49.61
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	03/18/2015	Campaign Cell Phone	\$ 49.61
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	04/20/2015	Campaign Cell Phone	\$ 49.61
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	05/19/2015	Campaign Cell Phone	\$ 50.24
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	06/26/2015	Campaign Cell Phone	\$ 50.24
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	07/20/2015	Campaign Cell Phone	\$ 50.24
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	08/14/2015	Campaign Cell Phone	\$ 50.22
3. SUBTOTAL (optional)	I		\$399.25

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 a. Date(s)	c. Amount(s)	
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	09/15/2015	Campaign Cell Phone	\$ 50.22
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	10/14/2015	Campaign Cell Phone	\$ 50.22
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	11/16/2015	Campaign Cell Phone	\$ 50.16
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	12/15/2015	Campaign Cell Phone	\$ 50.16
BOSSIER CITY LIONS CLUB 2320 Audubon Place Shreveport, LA 71105	06/19/2015	1/2 Ad Jamboree	\$ 250.00
BOY SCOUTS OF AMERICA 3508 Beverly Place Shreveport, LA 71104	04/20/2015	Donation	\$ 100.00
DAVID VITTER FOR LOUISIANA 6048 Marshall Foch St. New Orleanse, LA 70124	06/01/2015	Political Donation	\$ 1,000.00
FLEMING FOR CONGRESS PO Box 1236 Minden, LA 71058	04/03/2015	Political Campaign Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,050.76

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 F a. Date(s)	c. Amount(s)	
MUSCULAR DYSTROPHY ASSOCIATION 900 Pierremont Road, Ste 115 Shreveport, LA 71106	06/01/2015	Donation	\$ 200.00
STATE OF LOUISIANA PO Box 4368 Baton Rouge, LA 70821	06/17/2015	Late Fee assessment	\$ 480.00
3. SUBTOTAL (optional)			\$680.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 3,130.01		

Form 102, Rev. 3/98, Page Rev. 3/98