

# 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: 67716

Date Filed: 1/20/2018

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 3/25/2017

This report covers from 2/14/2017 through 12/31/2017

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary      \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary      X \_\_\_\_\_ 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\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
X \_\_\_\_\_ 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

7. Full Name and Address of Treasurer

SCOTTY AMOS  
624 Travis St  
Suite 800  
Shreveport, LA 71101

9. Name of Person Preparing Report **SCOTTY AMOS**

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 20th day of January, 2018.

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

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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. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,398.71
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)	\$ 31,398.71

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)	\$ 166,791.49
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,398.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 135,392.78

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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 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)
ABILITY PRINTING 1750 Claiborne Ave Shreveport, LA 71171	06/07/2017	Invitations	\$ 184.61
CAROL ANDERSON 620 Benton Road Bossier City, LA 71171	06/09/2017	Reimbursement - Postage	\$ 245.00
CAROL ANDERSON 620 Benton Road Bossier City, LA 71171	06/29/2017	Reimbursement - cookie tray inauguration	\$ 83.92
CAROL ANDERSON 620 Benton Road Bossier City, LA 71171	07/05/2017	Reimbursement - flowers inauguration	\$ 18.70
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	02/15/2017	Campaign cell phone	\$ 50.89
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	03/15/2017	Campaign cell phone	\$ 50.89
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	04/14/2017	Campaign cell phone	\$ 51.08
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	05/15/2017	Campaign cell phone	\$ 51.44
3. SUBTOTAL (optional)			\$736.53
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 PO Box 650584 Dallas, TX 75265	06/14/2017	Campaign cell phone	\$ 51.44
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	07/14/2017	Campaign cell phone	\$ 51.44
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	08/15/2017	Campaign cell phone	\$ 51.39
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	09/14/2017	Campaign cell phone	\$ 51.39
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	10/16/2017	Campaign cell phone	\$ 51.39
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	11/14/2017	Campaign cell phone	\$ 51.67
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	12/14/2017	Campaign cell phone	\$ 51.67
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	07/05/2017	Advertising - annual manual	\$ 800.00
3. SUBTOTAL (optional)			\$1,160.39
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	04/28/2017	Advertising	\$ 240.00
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	07/27/2017	Advertising - BPCC 50th anniversary edition	\$ 400.00
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	08/02/2017	Advertising - Biz magazine	\$ 700.00
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	12/21/2017	Advertising - Christmas greeting	\$ 100.00
CRIME STOPPERS ANNUAL FUNDRAISER 415 Kings Hwy Shreveport, LA 71104	07/20/2017	Donation - Table at event	\$ 1,250.00
PAM GLORIOSO 620 Benton Road Bossier City, LA 71171	06/29/2017	Reimbursement - Napkins, cups, plates inauguration	\$ 158.86
INTEGRATED CONNECTIONS 8455 Fern Ave. #907 Shreveport, LA 71105	04/03/2017	Social Media, Advertising	\$ 2,458.00
PARKWAY HIGH SCHOOL BAND 2010 Colleen Drive Bossier City, LA 71112	12/21/2017	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,306.86
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)
ROBBIE GATTI CAMPAIGN COMMITTEE 1661 Benton Road Bossier City, LA 71111	02/22/2017	Political Donation	\$ 2,500.00
SILVER PALATE CAKE BOUTIQUE 1700 Old Minden Road Suite 168 Bossier City, LA 71111	06/26/2017	Cake for inauguration	\$ 264.50
LORENZ J. WALKER 613 Enchanted Lane Bossier City, LA 71111	07/27/2017	Reimbursement - mayor backpack event	\$ 337.27
LORENZ J. WALKER 613 Enchanted Lane Bossier City, LA 71111	12/21/2017	Reimbursement - Flowers for funeral	\$ 93.16
WOMEN VETERANS OF ARK-LA-TEX PO Box 8673 Bossier City, LA 71113	05/01/2017	Donation	\$ 20,000.00
3. SUBTOTAL (optional)			\$23,194.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,398.71

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