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: 74583  Date Filed: 2/7/2019  Report Includes Schedules: Schedule E-1	
3. Date of Primary 3/25/2017  This report covers from 1/1/2018	through <u>12/31/2018</u>		
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  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 7th day of February	<u>, 2019</u> .		
Lorenz J. Walker Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-741-8501 Daytime Telephone		
Scotty Amos	_		

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Signature of Treasurer

Daytime Telephone

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,529.66
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)	\$ 7,529.66

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)	\$ 135,392.78	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 7,529.66	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 127,863.12	

## **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.)	\$ 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

### **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.

AT&T MOBILITY PO Box 650584 Dallas, TX 75265	01/15/2018	Campaign cell phone	\$ 51.67
	II.		
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	02/14/2018	Campaign Cell Phone	\$ 51.88
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	03/14/2018	Campaign Cell Phone	\$ 51.88
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	04/09/2018	Campaign Cell Phone	\$ 51.88
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	05/15/2018	Campaign cell phone	\$ 52.30
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	06/14/2018	Campaign Cell Phone	\$ 52.30
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	07/16/2018	Campaign cell phone	\$ 53.14
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	08/14/2018	Campaign Cell Phone	\$ 52.79
3. SUBTOTAL (optional)	I	_ <b>L</b>	\$417.84

### **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)
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	09/14/2018	Campaign Cell Phone	\$ 52.79
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	10/15/2018	Campaign Cell Phone	\$ 52.79
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	11/14/2018	Campaign Cell Phone	\$ 53.12
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	12/14/2018	Campaign cell phone	\$ 53.12
BOSSIER CITY LIONS CLUB P O Box 5295 Bossier City, LA 71171	10/01/2018	Advertising - Jamboree Ad	\$ 250.00
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	09/12/2018	Advertising - Football Preview	\$ 1,000.00
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	07/11/2018	Advertising - Annual Manual	\$ 1,000.00
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	04/09/2018	Advertising - BIZ Magazine	\$ 700.00
3. SUBTOTAL (optional)	I		\$3,161.82
4. TOTAL (optional - complete only on last page of this s	chedule)		

### **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.

Name and Address of Recipient	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
FIRST BOSSIER 2810 East Texas Street Bossier City, LA 71111	07/06/2018	Donation - Honor Our Heros	\$ 750.00
JOE PROFIT FOR CONGRESS 1266 West Paces Ferry Rd Ste 317 Atlanta, GA 30327	04/17/2018	Political Donation	\$ 2,700.00
KTAL NBC 6 3150 North Market Street Shreveport, LA 71107	02/02/2018	Donation - Table Event	\$ 500.00
3. SUBTOTAL (optional)			\$3,950.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,529.66