

# 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: 95302

Date Filed: 2/4/2021

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Primary Future

This report covers from 1/1/2020 through 12/31/2020

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
☐ 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.)

CITIZENS NATIONAL BANK  
P.O. Box 6266  
Bossier City, LA 71111

7. Full Name and Address of Treasurer

SCOTTY AMOS  
2640 Youree Drive  
Suite 100  
Shreveport, LA 71104

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 4th day of February, 2021.

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)	\$ 500.00
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)	\$ 500.00
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)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,353.17
10. Other Disbursements (Schedule E-2)	\$ 360.00
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)	\$ 7,713.17

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)	\$ 142,832.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,713.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 135,619.17

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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)	
NEIL T ERWIN 1708 Harbor Drive Shreveport, LA 71119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/29/2020	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	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)
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	02/14/2020	Campaign Cell Phone	\$ 54.39
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	01/14/2020	Campaign Cell Phone	\$ 54.94
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	03/16/2020	Campaign Cell Phone	\$ 54.39
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	04/14/2020	Campaign Cell Phone	\$ 54.39
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	05/14/2020	Campaign Cell Phone	\$ 54.11
AT&T MOBILITY PO Box 650584 Dallas, TX 75265	06/15/2020	Campaign Cell Phone	\$ 54.11
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	08/13/2020	Advertising	\$ 800.00
BOY SCOUTS OF AMERICA 3508 Beverly Place Shreveport, LA 71104	04/23/2020	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,226.33
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)
INTUIT INC. 5601 Headquarters Drive Plano, TX 75024	09/03/2020	Office Expenses - Checks	\$ 59.84
MALTSHOP MARKETING LLC 416 Travis Street, Ste. 1001 Shreveport, LA 71101	01/07/2020	Advertising - Online	\$ 250.00
MALTSHOP MARKETING LLC 416 Travis Street, Ste. 1001 Shreveport, LA 71101	02/06/2020	Advertising - Online	\$ 250.00
MALTSHOP MARKETING LLC 416 Travis Street, Ste. 1001 Shreveport, LA 71101	03/05/2020	Advertising - Online	\$ 250.00
MALTSHOP MARKETING LLC 416 Travis Street, Ste. 1001 Shreveport, LA 71101	04/14/2020	Advertising - Online	\$ 250.00
MALTSHOP MARKETING LLC 416 Travis Street, Ste. 1001 Shreveport, LA 71101	05/11/2020	Advertising - Online	\$ 250.00
MALTSHOP MARKETING LLC 416 Travis Street, Ste. 1001 Shreveport, LA 71101	06/11/2020	Advertising - Online	\$ 250.00
MALTSHOP MARKETING LLC 416 Travis Street, Ste. 1001 Shreveport, LA 71101	07/10/2020	Advertising - Online	\$ 250.00
3. SUBTOTAL (optional)			\$1,809.84
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MALTSHOP MARKETING LLC 416 Travis Street, Ste. 1001 Shreveport, LA 71101	09/01/2020	Advertising - Online	\$ 500.00
MALTSHOP MARKETING LLC 416 Travis Street, Ste. 1001 Shreveport, LA 71101	10/14/2020	Advertising - Online	\$ 250.00
MALTSHOP MARKETING LLC 416 Travis Street, Ste. 1001 Shreveport, LA 71101	11/10/2020	Advertising - Online	\$ 250.00
MALTSHOP MARKETING LLC 416 Travis Street, Ste. 1001 Shreveport, LA 71101	11/24/2020	Advertising - Online	\$ 250.00
RBM LLP 2640 Youree Drive, Ste. 100 Shreveport, LA 71104	02/03/2020	Accounting Services	\$ 100.00
RBM LLP 2640 Youree Drive, Ste. 100 Shreveport, LA 71104	03/09/2020	Accounting Services	\$ 1,425.00
RBM LLP 2640 Youree Drive, Ste. 100 Shreveport, LA 71104	04/20/2020	Accounting Services	\$ 175.00
RBM LLP 2640 Youree Drive, Ste. 100 Shreveport, LA 71104	05/29/2020	Accounting Services	\$ 145.00
3. SUBTOTAL (optional)			\$3,095.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RBM LLP 2640 Youree Drive, Ste. 100 Shreveport, LA 71104	07/02/2020	Accounting Services	\$ 100.00
RBM LLP 2640 Youree Drive, Ste. 100 Shreveport, LA 71104	08/04/2020	Accounting Services	\$ 145.00
RBM LLP 2640 Youree Drive, Ste. 100 Shreveport, LA 71104	10/09/2020	Accounting Services	\$ 362.50
RBM LLP 2640 Youree Drive, Ste. 100 Shreveport, LA 71104	11/10/2020	Accounting Services	\$ 108.50
RBM LLP 2640 Youree Drive, Ste. 100 Shreveport, LA 71104	12/08/2020	Accounting Services	\$ 145.00
RBM LLP 2640 Youree Drive, Ste. 100 Shreveport, LA 71104	02/20/2020	Accounting Services	\$ 151.00
LORENZ J. WALKER 613 Enchanted Lane Bossier City, LA 71111	03/18/2020	Reimbursement for security	\$ 210.00
3. SUBTOTAL (optional)			\$1,222.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,353.17

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TREASURER OF THE STATE OF LA P.O. Box 4368 Baton Rouge, LA 70821	08/11/2020	Late fee assessment	\$ 360.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 360.00

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