CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

PATRICK CHARLES WILLIAMS
3200 Old Mooringsport Road
Shreveport, LA 71107

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

Mayor
Shreveport

OFFICE USE ONLY

Report Number: 62322

Date Filed: 2/6/2017

Report Includes Schedules:
Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2016 through 12/31/2016

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____ Withdrawn   X Filed after the election AND all loans and debts paid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

REGIONS BANK
1751 Line Ave
Shreveport, LA 71101

7. Full Name and Address of Treasurer

PATRICK CHARLES WILLIAMS
609 Texas
Shreveport, LA 71101

9. Name of Person Preparing Report RON ROBERTS

Daytime Telephone 318-222-2222

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 6th day of February, 2017.

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

318-518-7535
Daytime Telephone

Patrick Charles Williams
Signature of Treasurer

318-676-5990
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 82,586.09
2. In-kind Contributions (Schedule A-2)	$ 387.30
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +33)	$ 82,973.39
5. Other Receipts (Schedule A-3)	$ 370.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 83,343.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 1,457.70
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 82,586.09
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 84,043.79

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)	$ 1,087.70
15. *Plus* total receipts this period (Line 8 above)	$ 83,343.39
16. *Less* total disbursements this period (Line 13 above)	$ 84,043.79
17. *Less* in-kind contributions (Line 2 above)	$ 387.30
18. Funds on hand at close of reporting period	$ 0.00

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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.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.)	$ 82,586.09
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.	$ 6,350.00

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)	
PATRICK CHARLES WILLIAMS 3200 Old Mooringsport Road Shreveport, LA 71107 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/31/2016	$82,586.09	$82,586.09
4. SUBTOTAL (this page)		$82,586.09	N/A
5. TOTAL (complete only on last page of this schedule)		$ 82,586.09	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 A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CARR, RIGGS & INGRAM PO Box 4157 Shreveport, LA 71134 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Accounting fees	09/06/2016	$387.30	$387.30
4. SUBTOTAL (this page)			$387.30	N/A
5. TOTAL (complete only on last page of this schedule)			$ 387.30	N/A

6. IN-KIND 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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not “contributions”; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 1751 Line Ave Shreveport, LA 71101	09/06/2016	Refund of bank service charges	$30.00
ROBERTS PROPERTY MANAGEMENT INC. 1500 N. Market St. Suite R300 Shreveport, LA 71107	02/18/2016	Return of security deposit check	$340.00
5. Total OTHER RECEIPTS during this reporting period			$ 370.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
PATRICK CHARLES WILLIAMS
609 Texas
Shreveport, LA 71101

2. a. Date* 9/24/2014 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 65,000.00
d. Balance due . . . . $ 0.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ ______

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
12/31/2016	65000.00	0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
PATRICK CHARLES WILLIAMS
609 Texas
Shreveport, LA 71101

2. a. Date* 8/26/2014 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 16,500.00
d. Balance due . . . . $ 0.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ ______

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
12/31/2016	16500.00	0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
PATRICK CHARLES WILLIAMS
609 Texas
Shreveport, LA 71101

2. a. Date* 9/26/2014 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 886.09
d. Balance due . . . . $ 0.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ ______

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
12/31/2016	886.09	0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

PATRICK CHARLES WILLIAMS
609 Texas
Shreveport, LA 71101

2. a. Date* 11/18/2014 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . $ 200.00

d. Balance due . . . . $ 0.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ ______

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
12/31/2016	200.00	0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

____X__DEBTS OWED BY THE CAMPAIGN _______DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CARR, RIGGS & INGRAM PO Box 4157 Shreveport, LA 71134 Reason Debt Incurred: Accounting	$1,765.00	$0.00	$1,765.00	$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)
CARR, RIGGS & INGRAM PO Box 4157 Shreveport, LA 71134	09/06/2016	Accounting fees	$ 1,377.70
REGIONS BANK 1751 Line Ave Shreveport, LA 71101	01/20/2016	Bank service charge	$ 10.00
REGIONS BANK 1751 Line Ave Shreveport, LA 71101	02/18/2016	Bank service charge	$ 10.00
REGIONS BANK 1751 Line Ave Shreveport, LA 71101	03/22/2016	Bank service charge	$ 10.00
REGIONS BANK 1751 Line Ave Shreveport, LA 71101	04/20/2016	Bank service charge	$ 10.00
REGIONS BANK 1751 Line Ave Shreveport, LA 71101	05/19/2016	Bank service charge	$ 10.00
REGIONS BANK 1751 Line Ave Shreveport, LA 71101	06/21/2016	Bank service charge	$ 10.00
REGIONS BANK 1751 Line Ave Shreveport, LA 71101	07/20/2016	Bank service charge	$ 10.00
3. SUBTOTAL (optional)			$1,447.70
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)
REGIONS BANK 1751 Line Ave Shreveport, LA 71101	08/22/2016	Bank service charge	$ 10.00
3. SUBTOTAL (optional)			$10.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,457.70

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