CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RICHARD MONTAGU WALFORD
960 McCORMICK
SHREVEPORT, LA 71104
MAIL TO:
P.O. BOX 7586
SHREVEPORT, LA 71137

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

DIST B, SHREVEPORT
(CADDO & BOSSIER)
CITY COUNCIL

OFFICE USE ONLY

Ann
2/12

10002326

3. Date of Primary _____

This report covers from JAN 1, 2009 through DEC 31, 2009

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
____ 40th day after general
✓ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ 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.)

COMMUNITY BANK
3000 FAIRFIELD
SHREVEPORT, LA 71104

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MYSELF

Daytime Telephone 318-222-5430

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 12TH day of FEBRUARY, 2010.

[signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-222-5430
Daytime Telephone

Signature of Treasurer

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)	4000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2773.22
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2773.22

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)	22946.81
15. *Plus* total receipts this period (Line 8 above)	4000.00
16. *Less* total disbursements this period (Line 13 above)	2773.22
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	24173.59

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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 a. Date(s)	b. Amount(s)	3. Total this Election
B&B REAL ESTATE HOLDINGS 504 TEXAS ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/13/09	1000.00	1000.00
WASHOM ENERGY MARKETING 800 SPRING ST. SHREVEPORT, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/13/09	1000.00	1000.00
ALLEGIANCE AVIATION, LLC 800 SPRING ST, STE 208 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/13/09	1000.00	1000.00
BRIDGER LAKE, LLC 401 EDWARDS ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/13/09	1000.00	1000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		4000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
CITIBANK MASTER CARD	1/8/09	CHRISTMAS CARDS	105.75
CHURCH OF THE HOLY CROSS 875 COTTON ST SHREVEPORT, LA 71101	2/28/09	DONATION	100.00
SUMMER GROVE BAPTIST ASSOC. 2820 SUMMER GROVE DR SHREVEPORT, LA 71118	3/6/09	PROGRAM AD	100.00
CADDO COUNCIL ON AGING 4015 GREENWOOD RD SHREVEPORT, LA 71109	3/11/09	"MEALS ON WHEELS" DONATION	100.00
SOUTHERN UNIV (SHV) FOUNDATION 610 TEXAS ST SHREVEPORT, LA 71101	3/27/09	FUNDRAISER TICKETS	200.00
RED RIVER REVEL 101 CROCKETT ST SHREVEPORT, LA 71101	4/6/09	DONATION	150.00
RED RIVER RADIO 1 UNIV PL SHREVEPORT, LA 71115	4/30/09	CHALLENGE GRANT	200.00
AMERICAN EXPRESS	11/19/09	LUNCH @ INDIA RAGLE, BALLUCCI, SPAR — GOV'T PLAZA ROOF DISC.	37.19
3. SUBTOTAL (optional)			972.94
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)
VITA LATINA/NOCHE GALA 208 N THOMAS SHREVEPORT, LA 71107	5/5/09	FUNDRAISER TICKETS	70.00
LYNN WALFORD 960 McCORMICK SHREVEPORT, LA 71104	6/26/09	RE-IMBURSEMENT FOR COOKING SUPPLIES FOR SUSF CONT. COOKING CLASSIC	77.86
MULTI-CULTURAL CTR OF SOUTH TEXAS ST. SHREVEPORT, LA 71101	7/10/09	TASTE OF CULTURE FUNDRAISER TICKETS	105.00
LYNN WALFORD 960 McCORMICK SHREVEPORT, LA 71104	8/20/09	RE-IMBURSEMENT FOR TICKETS FOR PHILADELPHIA CTR FUNDRAISER	80.00
SHREVEPORT REGIONAL ARTS COUNCIL 400 CLYDE FANT SHREVEPORT, LA 71101	8/25/09	DONATION AFTER FIRE	1000.00
CHARLES SCOTT CAMPAIGN	8/25/09	CAMPAIGN CONTRIB.	100.00
AMERICAN EXPRESS	10/14/09	LUNCH FOR MICHAEL LONG, CALVIN LESTER, LEANIS GRAHAM 9/10/09	33.56
ST. NICHOLAS ORTHODOX CHURCH 9100 YOUREE DR SHREVEPORT, LA 71115	11/5/09	FUNDRAISER DONATION	60.00
3. SUBTOTAL (optional)			1526.42
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)
SHREVEPORT, GREEN 3625 SOUTHERN AVE. SHREVEPORT, LA 71104	11/30/09	DONATION	50.00
BERRY PATCH FLORIST 1121 SHERIDAN SHREVEPORT, LA 71104	11/30/09	MEMORIAL FLOWERS	91.88
U.S. POSTAL SERVICE	12/17/09	STAMPS	88.00
AMERICAN EXPRESS	12/18/09	LUNCH - PLANNING MEETING	43.98
3. SUBTOTAL (optional)			273.86
4. TOTAL (optional - complete only on last page of this schedule)			2773.22

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