CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RICHARD MONTAGU WALFORD
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 CITY COUNCIL
CADDO / BOSSIER

OFFICE USE ONLY

Amend
Ann
7/1/11 #11002458

11002458

3. Date of Primary _____

This report covers from JAN 1, 2010 through DEC 31, 2010

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)
X Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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 30TH day of June, 2011

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 ON
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessar

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2011 JUL -5 AM 11:43

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1.98, Page Rev. 3/00

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 7886
SHREVEPORT, LA 71137

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

DIST B
SHREVEPORT CITY
COUNCIL
CADDO / BOSSIER

OFFICE USE ONLY

11002458

AMN

2/14

3. Date of Primary _____

This report covers from JAN 1, 2010 through DEC 31, 2010

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
____ Unopposed
____ Filed after the election AND all loans and debts paid

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

SCANNED
FEB 25 2011
By: Chu

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).

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 9TH day of FEBRUARY, 2011

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

Form 102, Rev. 1/98, Page Rev. 9/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	100.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	100.00
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)	100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3314.82
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)	3314.82

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)	24173.59
15. *Plus* total receipts this period (Line 8 above)	100.00
16. *Less* total disbursements this period (Line 13 above)	3314.82
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	20958.77

Form 102, Rev. 5/08, Page Rev. 8/08

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
CHARLES DUKE 8037 JAMELLIA AVE SHREVEPORT, LA 71108 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/ 2010	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 100.00

Form 102 Rev. 3/96 Page Rev. 3/96

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment m for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expen Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be repo on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS (CHG AT WWW.NEWEGG.COM), 9997 E. ROSE HILLS RD, WHITTIER, CA 90601	1/18/10 (PURCHASE 12/9/2009)	PURCHASE COMPUTER FOR CAMPAIGN & VOTEBUILDER ACCESS	$294.99
CADDO COUNCIL ON AGING 1700 BUCKNER ST #240 SHREVEPORT, LA 71101	2/4/10	MONOPOLY NIGHT SPONSORSHIP	$250.00
JEFF EVERSON CAMPAIGN	3/16/10	CONTRIBUTION	$100.00
AMERICAN EXPRESS (CHG AT INDIA BUFFET, 3080 YOUREE DR, SHREVEPORT, LA 71104)	3/19/10	CAMPAIGN STRATEGY LUNCH – KAREN CHRISTMAN, CAMPAIGN VOLUNTEER	$21.16
LOUISIANA DEMOCRATIC PARTY BATON ROUGE, LA	4/7/10	VOTEBUILDER ACCESS	$100.00
RED RIVER REVEL 101 CROCKETT SHREVEPORT, LA 71101	4/10/10	CONTRIBUTION (CARH)	$130.00
ST. MARKS DAY SCHOOL 908 RUTHERFORD SHREVEPORT, LA 71104	4/10/10	FIESTA TABLE SPONSORSHIP	$300.00
MICHAEL CARBIN CAMPAIGN	5/20/10	CONTRIBUTION	$100.00
3. SUBTOTAL (optional)			1996.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/09, Page Rev. 3/09

AMENDMENT

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)
AMERICAN EXPRESS	1/18/10	PURCHASE COMPUTER FOR CAMPAIGN & VOTEBUILDER ACCESS	$294.99
CADDO COUNCIL ON AGING 1700 BUCKNER ST #240 SHREVEPORT, LA 71101	2/4/10	MONOPOLY NIGHT SPONSORSHIP	$250.00
JEFF EVERSON CAMPAIGN	3/16/10	CONTRIBUTION	$100.00
AMERICAN EXPRESS	3/19/10	CAMPAIGN STRATEGY LUNCH —	$21.16
LOUISIANA DEMOCRATIC PARTY BATON ROUGE, LA	4/7/10	VOTEBUILDER ACCESS	$100.00
RED RIVER REVEL 101 CROCKETT SHREVEPORT, LA 71101	4/10/10	CONTRIBUTION (CORH)	$130.00
ST. MARK'S DAY SCHOOL 908 RUTHERFORD SHREVEPORT, LA 71104	4/10/10	FIESTA TABLE SPONSORSHIP	$300.00
MICHAEL CORBIN CAMPAIGN	5/20/10	CONTRIBUTION	$100.00
3. SUBTOTAL (optional)			1996.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page new 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment r for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expe Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Total subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be rep on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS: 3/3-CHG AT VINNIE'S NORTHPORT N. MARKET ST, SHREVEPORT, LA 71107 3/18 INDIA'S BUFFET, 3030 YOUREE DR, SHREVEPORT, LA 71104	4/30/10	3/3 - LUNCH, SEN GRAM THOMAS, DISCUSS FUTURE CAMPAIGN 3/18 - LUNCH, KAREN CHRISTIAN - CAMPAIGN VOLUNTEER -	$62.11
LYNN WALFORD 960 McCORMICK SHREVEPORT, LA 71104	6/30/10	REIMBURSEMENT FOR SUPPLIES FOR GENTLEMEN'S COOKING CLASSES	$190.99
JEFF EVERSON CAMPAIGN	7/15/10	CONTRIBUTION	$108.00
AMERICAN EXPRESS (CHG AT NICKY'S RESTAURANT, RED RIVER DIST, SHREVEPORT, LA 71101)	7/19/10	CAMPAIGN LUNCH @NICKY'S - STRATEGY W/COUNCILMAN MICHAEL LONG	$22.95
LYNN WALFORD 960 McCORMICK SHREVEPORT, LA 71104	7/21/10	REIMBURSEMENT FOR PHILADELPHIA CENTER FUNDRAISER EXPENSE	$79.96
ROBINSON FILM CENTER 617 TEXAS SHREVEPORT, LA 71101	8/8/10	SPONSORSHIP HISPANIC FILM FESTIVAL	$100.00
HAROLD TURNER CAMPAIGN 12010 ASHLAND WAY SHREVEPORT, LA 71106	9/2/10	CONTRIBUTION	$100.00
POSTMASTER	10/29/10	STAMPS	$84.00
3. SUBTOTAL (optional)			717.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/00, Page Rev. 3/08

AMENDMENT

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)
AMERICAN EXPRESS	4/30/10	3/9 CAMPAIGN LUNCH 35.22 3/18 CAMPAIGN LUNCH 26.88	$62.11
LYNN WALFORD 960 McCORMICK SHREVEPORT, LA 71104	6/30/10	REIMBURSEMENT FOR SUPPLIES FOR GENTLEMEN'S BOWLING CLASSIC	$170.99
JEFF EVERSON CAMPAIGN	7/15/10	CONTRIBUTION	$100.00
AMERICAN EXPRESS	7/19/10	CAMPAIGN LUNCH @NICKY'S	$22.75
LYNN WALFORD 960 McCORMICK SHREVEPORT, LA 71104	9/21/10	REIMBURSEMENT FOR PHILADELPHIA CENTER FUNDRAISER EXPENSE	$79.96
ROBINSON FILM CENTER 617 TEXAS SHREVEPORT, LA 71101	8/8/10	SPONSORSHIP HISPANIC FILM FESTIVAL	$100.00
HAROLD TURNER CAMPAIGN 12010 ASHLAND WAY SHREVEPORT, LA 71106	9/2/10	CONTRIBUTION	$100.00
POSTMASTER	10/28/10	STAMPS	$84.00
3. SUBTOTAL (optional)			717.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ST. NICHOLAS ORTHODOX CHURCH 9100 YOUREE DR SHREVEPORT, LA 71115	11/3/10	FUNDRAISER DONATION	$65.00
MICHAEL LONG 2326 PRESTON SHREVEPORT, LA 71105	12/13/10	REIMBURSEMENT FOR 1/2 OF COST OF COUNCIL STAFF LUNCH	$88.00
AMERICAN EXPRESS	12/21/10	CAMPAIGN STRATEGY LUNCH - INDIA	$21.87
BERRY PATCH FLORAL 1121 SHERIDAN SHREVEPORT, LA 71104	12/20/10	MEMORIAL FLOWERS (2)	$184.76
JEFF EVERSON CAMPAIGN	12/6/10	CONTRIBUTION	$250.00
3. SUBTOTAL (optional)			600.83
4. TOTAL (optional - complete only on last page of this schedule)			3314.82

Form 102, Rev. 3/98, Page Rev. 3/98