CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RICHARD MONTAGU WALDRON
P.O. BOX 7586
SHREVEPORT, LA 71137-7586

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

SHREVEPORT CITY COUNCIL
BOSSIER/CADDO

OFFICE USE ONLY

Ann
2/1

13001398

3. Date of Primary _____

This report covers from JAN 1, 2012 through DEC 31, 2012

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
X 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____ Withdrawn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
3880 FAIRFIELD
SHREVEPORT, LA 71104

7. Full Name and Address of Treasurer

MYSELF

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

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 31st Day of JANUARY, 2013.

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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1399.88
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)	1399.88

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)	19760.31
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	1399.88
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$18360.43

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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)
ROBINSON'S RESCUE 504 E. KINGS HWY SHREVEPORT, LA 71105	2/6/12	DONATION	$80.00
LYNN WALFORD 960 MCCORMICK SHREVEPORT, LA 71104	2/6/12	RE: IMBURSEMENT FOR CHRISTMAS CARDS	$105.95
CADDO COUNCIL ON AGING 1700 BUCKNER PL SHREVEPORT, LA 71101	3/14/12	SPONSORSHIP FOR MONOPOLY FOR MEALS	$160.00
ST. JUDE'S CHILDRENS HOSPITAL C/O KTBS 312 E. KINGS HWY SHREVEPORT, LA 71104	6/12/12	DONATION	$100.00
HOUSE FOR HOPE P.O. BOX 4678 SHREVEPORT, LA 71134	6/13/12	DONATION	$100.00
1940 AIR TERMINAL MUSEUM 8325 TRAVELAIR ST. HOUSTON, TX 77061	6/15/12	DONATION	$50.00
LYNN WALFORD 960 MCCORMICK SHREVEPORT, LA 71104	6/28/12	RE: IMBURSEMENT FOR SUPPLIES FOR GENTLEMEN'S COOKING CLASSIC	$66.85
BREW FESTIVAL C/O RED RIVER REVEL 101 CROCKETT ST SHREVEPORT, LA 71101	10/15/12	DONATION	$100.00
3. SUBTOTAL (optional)			862.80
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)
BERRY PATCH FLORIAL 1121 SHERIDAN SHREVEPORT, LA 71101	10/13/12	MEMORIAL FLOWER ARRANGEMENT & DELIVERY	$92.88
LYNN WALFORD 960 McCORMICK SHREVEPORT, LA 71104	12/18/12	RE-IMBURSEMENT FOR CHRISTMAS CARDS & POSTAGE CARDS - 137.95 POSTAGE - 56.25	$194.20
MARY LANDRIEU CAMPAIGN P O BOX 50098 NEW ORLEANS, LA 70150	12/28/12	CONTRIBUTION	$250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1399.88

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