# 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

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
SHREVEPORT CITY COUNCIL
DISTRICT 8

OFFICE USE ONLY
10/02
Supp
2/5
0401114

3. Date of Primary _____
This report covers from DEC 6, 2002 through DEC 31, 2003

10/5/02

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 OF LOUISIANA
FAIRFIELD AT KING HWY
SHREVEPORT, LA 71104

7. Full Name and Address of Treasurer
MYSELF

8. Name of Person Preparing Report RICHARD MONTAGU WALFORD
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 2ND day of JANUARY 2004

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

6. 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) | 500.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 500.00 |
| 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) | 500.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 265.00 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | 3400.00 |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 3665.00 |

| 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) | 7109.44 |
| 15. *Plus* total receipts this period (Line 8 above) | 500.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 3665.00 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 3944.44 |

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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 |
|---|---|---|---|
| BALENTINE AMBULANCE SERVICE<br>P.O. BOX 3922<br>SHREVEPORT, LA 71133<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 2/19/03 | 600.00 | 600.00 |
| 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) | | 600.00 | N/A |

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

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# SCHEDULE 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

RICHARD MONTAGU WALFORD & LYNN
960 McCORMICK
SHREVEPORT, LA 71104

2. a. Date* 8/28/02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $

d. Balance due ..... $

*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 |
|---|---|---|
| Dec. 30, 2003 | 3400.00 | — |

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

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.r.)

c. Amount borrowed* ..... $

d. Balance due ..... $

*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 |
|---|---|---|
| | | |

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

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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 SYMPHONY<br>619 LOUISIANA AVE<br>SHREVEPORT, LA 71101 | 3/15/03 | DONATION TO FUNDRAISER | $100.00 |
| TRI-STATE NEWS<br>4817 JOSEY CIRCLE<br>SHREVEPORT, LA 71108 | 5/20/03 | PHOTO PURCHASE | 15.00 |
| GINGERBREAD HOUSE<br>513 JORDAN<br>SHREVEPORT, LA 71101 | 7/24/03 | DONATION TO FUNDRAISER | 100.00 |
| SHREVEPORT CLERICAL ASSN | 10/15/03 | PROGRAM AD | 10.00 |
| LINE AVENUE MERCHANTS ASSN<br>P.O. BOX 6271<br>SHREVEPORT, LA 71136 | 11/8/03 | DONATION TO FUNDRAISER | 20.00 |
| DOWNTOWN SHREVEPORT UNLIMITED<br>401 EDWARDS ST<br>SHREVEPORT, LA 71101 | 11/18/03 | QUARTERLY MEETING TICKET | 20.00 |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 265.00 |

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