

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate <b>DELOS BLACKWELL</b> PO Box 418 ALBANY, LA 70711	2. Office Sought (include title of office as well as parish, city, town and/or election district) Livingston PARISH COUNCIL District 9
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OFFICE USE ONLY

10/11  
30-P  
9/19

11004424

3. Date of Primary Oct 22 2011  
 This report covers from 4-1-2011 through 9-18-2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 10th day prior to general	

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT IS:

Withdrawn       Filed after the election AND all loans and debts paid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

**HANCOCK BANK**  
 29435 S. MONTPELIER  
 ALBANY, LA

7. Full Name and Address of Treasurer

**DELOS BLACKWELL**  
 - SELF -

8. Name of Person Preparing Report LISA FREDERICK  
 Daytime Telephone 985-969-1840

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.

B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
 B. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

This 16 day of SEPTEMBER 2011

Delos M. Blackwell      225-967-2475  
 Signature of Candidate/Chairperson      Daytime Telephone  
 (To be signed by Chairperson only if report by principal campaign committee)

\_\_\_\_\_  
 Signature of Treasurer      Daytime Telephone

LOUISIANA CAMPAIGN FINANCE DISCLOSURE REGISTRATION  
 CAMPAIGN RECEIVED  
 2011 SEP 23 AM 10:23

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$ 16,200 <sup>00</sup>
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16,200 <sup>00</sup>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,190.49
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	16,190.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	- 0 -
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	16,200
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	16,190.49
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	\$ 9.81

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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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
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.)	\$16,190.49
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
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 -
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 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

### 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 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.

<p>1. Name and address of lender</p> <p><b>DELOS BLACKWELL</b>                  P.O. Box 418                  Albany, LA 70711</p>	<p>2. a. Date <u>4/1/2011</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed" ..... \$ <u>114,000</u></p> <p>d. Balance due ..... \$ <u>114,000</u></p> <p><small>*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 \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

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

<p>1. Name and address of lender</p> <p><b>Delos Blackwell</b>                  PO Box 418                  ALBANY, LA 70711</p>	<p>2. a. Date <u>9/3/2011</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed" ..... \$ <u>200<sup>00</sup></u></p> <p>d. Balance due ..... \$ <u>200<sup>00</sup></u></p> <p><small>*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 \$ _____</small></p>
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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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	5/26/2011	OFFICE SUPPLIES	\$98.70
CRAPANZANO BROTHERS 3875 HWY. 190 W HAMMOND, LA 70403	5/14/2011	SIGNAGE SUPPLIES	\$63.27
11	6/8/2011	11	\$415.71
11	7/21/2011	11	\$467.51
11	5/17/2011	SIGNAGE SUPPLIES	\$176.07
11	5/17/2011	CREDIT SIGNAGE SUPPLIES	(\$24.32)
CREATIVE DESIGNS 1110 CH FAGAN DR. HAMMOND, LA 70403	8/2/2011	CAMPAIGN SHIRTS	\$238.14
11	7/19/2011	SIGNS 3x6	\$643.10
3. SUBTOTAL (optional)			2078.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
LOUISIANA SECRETARY OF STATE ELECTIONS DIVISION	8/1/2011	AMMENDED VOTER LIST UPDATE	\$20
"	5/23/2011	VOTER <del>PRINTOUT</del> LIST	\$76
"	5/16/2011	VOTER PRINTOUT	\$141
RODNEY PAUL DESIGNS 1110 CM FAGAN SUITE B HAMMOND, LA 70403	8/30/11	SIGNS	\$369.30
<del>ROD</del> "	8/19/11	SIGNS	\$294.30
CREATIVE DESIGNS 1403 W. CHURCH ST HAMMOND, LA	5/17/11	T-SHIRTS	\$337.90
"	4/19/11	WIRE STAKES, PUSH CARDS, T-SHIRTS, CAPS DRESS SHIRTS, MAGNETS	\$4497.60
"	6/30/2011	MAGNETS, YOUTH SHIRTS, SIGNS, CAPS T-SHIRTS	\$1364.68
3. SUBTOTAL (optional)			7098.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPEEDWAY COPY CTR. 1408 W. THOMAS ST. HARRIMOND, LA 70403	6/24/2011	PUSH CARDS	\$260.00
SECRETARY OF STATE ELECTIONS	9/6/2011	QUALIFYING	\$230.00
ALBANY HIGH SCHOOL	8/18/2011	ADVERTISING	\$750.00
SPRINGFIELD HIGH SCHOOL	8/1/2011	ADVERTISING	\$100.00
<del>CHASE BANK</del>			
CHASE BANK GAS CARD	9-3-2011	GAS	\$476.90
BANK OF AMERICA	8/13/2011	GAS	\$253.20
CHASE	8/3/2011	GAS	\$318.66
3. SUBTOTAL (optional)			2388.93
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Danny Jones for Cancer Drive	9/9/2011	Donation	\$100 <sup>00</sup>
OHO Outdoorsmen Helping Others (Hammond)	8/29/11	Donation	\$500 <sup>00</sup>
End Times Harvest Church	8/22/2011	Donation	\$200 <sup>00</sup>
OHO (Cherie Dr.) Hammond, LA	8/22/2011	Donation	\$250
Jessica Crayton	8/2/2011	Donation (Req for CLASSROOM)	\$100 <sup>00</sup>
3. SUBTOTAL (optional)			1150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CREATIVE SIGNS 1110 CM FAGAN DR. HAMMOND, LA 70403	7/19/11	3x6 Signs	\$1613. <sup>10</sup>
"	7/25/2011	24x18 Signage	\$795. <sup>00</sup>
"	9/1/2011	T-SHIRTS	\$270. <sup>72</sup>
"	8/15/2011	24x18.5 Veeo Signs	\$806. <sup>60</sup>
"	6/27/2011	12x24 Signage	\$323. <sup>30</sup>
COMPU-TECH COMPUTERS 19325 FLORIDA BLVD. ALBANY, LA 70711	3/31/2011	ELECTION DATA	\$262. <sup>50</sup>
"	6/22/2011	POST CARDS	\$210. <sup>91</sup>
"	8/26/2011	PRINTOUTS WALK LISTS PHONE LISTS DATA SCRAP	\$161. <sup>75</sup>
5. Total OTHER DISBURSEMENTS during this reporting period			\$16190. <sup>49</sup>

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